County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
01	Adams	0000	ADAMS COUNTY	0101	GENERAL	10,074,605	5,524,595	1,263,920,089	0.4371
01	Adams	0000	ADAMS COUNTY	0123	2006 REASSESSMENT	158,350	75,835	1,263,920,089	0.0060
01	Adams	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	240,000	48,029	1,263,920,089	0.0038
01	Adams	0000	ADAMS COUNTY	0702	HIGHWAY	2,169,427	-	1,263,920,089	-
01	Adams	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	285,000	-	1,263,920,089	-
01	Adams	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	612,800	616,793	1,263,920,089	0.0488
01	Adams	0000	ADAMS COUNTY	0801	HEALTH	283,449	236,353	1,263,920,089	0.0187
01	Adams	0000	ADAMS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
01	Adams	0000	ADAMS COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
01	Adams	0000	ADAMS COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
01	Adams	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	50,000	379,176	1,263,920,089	0.0300
01	Adams	0000	ADAMS COUNTY	1301	PARK & RECREATION	181,335	145,351	1,263,920,089	0.0115
01	Adams	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,062,000	274,271	1,263,920,089	0.0217
01	Adams	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	27,306	14,532	45,988,754	0.0316
01	Adams	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,857	-	45,988,754	-
01	Adams	0001	BLUE CREEK TOWNSHIP	1111	FIRE	8,440	4,829	45,988,754	0.0105
01	Adams	0002	FRENCH TOWNSHIP	0101	GENERAL	13,540	4,282	50,371,281	0.0085
01	Adams	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,708	4,030	50,371,281	0.0080
01	Adams	0002	FRENCH TOWNSHIP	1111	FIRE	12,800	13,097	50,371,281	0.0260
01	Adams	0003	HARTFORD TOWNSHIP	0101	GENERAL	23,020	10,457	39,913,501	0.0262
01	Adams	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,908	6,266	39,913,501	0.0157
01	Adams	0003	HARTFORD TOWNSHIP	1111	FIRE	11,025	10,058	39,913,501	0.0252
01	Adams	0003	HARTFORD TOWNSHIP	1312	RECREATION	3,900	4,151	39,913,501	0.0104
01	Adams	0004	JEFFERSON TOWNSHIP	0101	GENERAL	14,300	8,447	38,051,445	0.0222
01	Adams	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,708	3,919	38,051,445	0.0103
01	Adams	0004	JEFFERSON TOWNSHIP	1111	FIRE	11,000	8,676	38,051,445	0.0228
01	Adams	0005	KIRKLAND TOWNSHIP	0101	GENERAL	23,529	11,040	48,000,293	0.0230
01	Adams	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,949	3,360	48,000,293	0.0070
01	Adams	0005	KIRKLAND TOWNSHIP	1111	FIRE	23,380	13,584	48,000,293	0.0283
01	Adams	0006	MONROE TOWNSHIP	0101	GENERAL	21,440	13,734	169,553,314	0.0081
01	Adams	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,648	-	169,553,314	-
01	Adams	0006	MONROE TOWNSHIP	1111	FIRE	13,892	9,335	95,259,897	0.0098
01	Adams	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,000	-	95,259,897	-
01	Adams	0007	PREBLE TOWNSHIP	0101	GENERAL	26,150	10,280	49,423,021	0.0208
01	Adams	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,508	3,707	49,423,021	0.0075
01	Adams	0007	PREBLE TOWNSHIP	1111	FIRE	36,550	24,020	49,423,021	0.0486
01	Adams	0008	ROOT TOWNSHIP	0101	GENERAL	61,385	35,746	253,517,899	0.0141
01	Adams	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	123,430	3,549	253,517,899	0.0014
01	Adams	0008	ROOT TOWNSHIP	1111	FIRE	33,947	14,200	111,813,118	0.0127
01	Adams	0008	ROOT TOWNSHIP	1312	RECREATION	600	-	111,813,118	-
01	Adams	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,000	6,485	111,813,118	0.0058
01	Adams	0009	ST. MARYS TOWNSHIP	0101	GENERAL	18,054	14,995	46,424,304	0.0323
01	Adams	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,708	-	46,424,304	-
01	Adams	0009	ST. MARYS TOWNSHIP	1111	FIRE	12,243	11,188	46,424,304	0.0241
01	Adams	0009	ST. MARYS TOWNSHIP	1312	RECREATION	13,600	6,082	46,424,304	0.0131
01	Adams	0010	UNION TOWNSHIP	0101	GENERAL	18,365	13,158	43,426,465	0.0303
01	Adams	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,708	6,557	43,426,465	0.0151
01	Adams	0010	UNION TOWNSHIP	1111	FIRE	7,500	5,559	43,426,465	0.0128
01	Adams	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	5,776	43,426,465	0.0133
01	Adams	0010	UNION TOWNSHIP	1312	RECREATION	23,100	6,210	43,426,465	0.0143
01	Adams	0011	WABASH TOWNSHIP	0101	GENERAL	29,710	23,207	162,289,450	0.0143
01	Adams	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,349	12,496	162,289,450	0.0077
01	Adams	0011	WABASH TOWNSHIP	1111	FIRE	19,680	10,383	67,864,584	0.0153
01	Adams	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,725	3,936	67,864,584	0.0058
01	Adams	0012	WASHINGTON TOWNSHIP	0101	GENERAL	111,616	87,798	316,960,362	0.0277
01	Adams	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	132,723	91,602	316,960,362	0.0289
01	Adams	0012	WASHINGTON TOWNSHIP	1111	FIRE	19,027	12,863	77,954,788	0.0165

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
01	Adams	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,867	1,793	77,954,788	0.0023
01	Adams	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	1,534	-	316,960,362	-
01	Adams	0407	DECATUR CIVIL CITY	0005	CASINO/RIVERBOAT	50,000	-	371,990,660	-
01	Adams	0407	DECATUR CIVIL CITY	0101	GENERAL	3,824,542	1,655,730	371,990,660	0.4451
01	Adams	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	182,102	-	371,990,660	-
01	Adams	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	326,999	-	371,990,660	-
01	Adams	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	37,000	-	371,990,660	-
01	Adams	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,098,772	781,552	371,990,660	0.2101
01	Adams	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	765,654	578,445	371,990,660	0.1555
01	Adams	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	371,990,660	-
01	Adams	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	199,852	164,420	371,990,660	0.0442
01	Adams	0453	BERNE CIVIL CITY	0101	GENERAL	1,472,505	816,003	113,554,581	0.7186
01	Adams	0453	BERNE CIVIL CITY	0342	POLICE PENSION	18,254	9,084	113,554,581	0.0080
01	Adams	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	17,875	-	113,554,581	-
01	Adams	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	322,900	124,910	113,554,581	0.1100
01	Adams	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	113,554,581	-
01	Adams	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	41,902	113,554,581	0.0369
01	Adams	0520	GENEVA CIVIL TOWN	0101	GENERAL	480,991	279,024	39,106,366	0.7135
01	Adams	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	39,106,366	-
01	Adams	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206,140	146,492	39,106,366	0.3746
01	Adams	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	7,039	39,106,366	0.0180
01	Adams	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	39,106,366	-
01	Adams	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	10,989	39,106,366	0.0281
01	Adams	0521	MONROE CIVIL TOWN	0101	GENERAL	214,610	106,913	24,777,031	0.4315
01	Adams	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	24,777,031	-
01	Adams	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93,215	38,157	24,777,031	0.1540
01	Adams	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,377	24,777,031	0.0217
01	Adams	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	7,500	3,766	24,777,031	0.0152
01	Adams	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	24,777,031	-
01	Adams	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	8,424	24,777,031	0.0340
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	20,908	-	321,437,966	-
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	130,000	-	321,437,966	-
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	6,843,810	-	321,437,966	-
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	920,929	777,558	321,437,966	0.2419
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,003,721	918,991	321,437,966	0.2859
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	709,684	600,125	321,437,966	0.1867
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	170,000	157,505	321,437,966	0.0490
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	61,031	-	601,236,523	-
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	13,436,062	-	601,236,523	-
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,533,513	3,415,023	601,236,523	0.5680
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	622,643	581,997	601,236,523	0.0968
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,709,805	2,276,883	601,236,523	0.3787
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,371,725	1,218,105	601,236,523	0.2026
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	475,000	560,954	601,236,523	0.0933
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,500	-	341,245,600	-
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	9,095,208	-	341,245,600	-
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	914,875	813,188	341,245,600	0.2383
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,306,435	1,198,796	341,245,600	0.3513
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	1,003,000	827,521	341,245,600	0.2425
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,000	227,611	341,245,600	0.0667
01	Adams	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	113,554,581	-
01	Adams	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	343,354	208,146	113,554,581	0.1833
01	Adams	0001	BERNE PUBLIC LIBRARY	0180	DEBT SERVICE	118,000	112,987	113,554,581	0.0995
01	Adams	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	113,554,581	-
01	Adams	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	25,000	-	411,097,026	-
01	Adams	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	741,920	517,982	411,097,026	0.1260
01	Adams	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	411,097,026	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
01	Adams	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,431,811	542,222	1,263,920,089	0.0429
02	Allen	0000	ALLEN COUNTY	0101	GENERAL	88,615,383	50,437,857	13,297,615,974	0.3793
02	Allen	0000	ALLEN COUNTY	0123	2006 REASSESSMENT	788,429	478,714	13,297,615,974	0.0036
02	Allen	0000	ALLEN COUNTY	0182	BOND #2	7,693,981	3,630,249	13,297,615,974	0.0273
02	Allen	0000	ALLEN COUNTY	0702	HIGHWAY	8,718,693	-	13,297,615,974	-
02	Allen	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	1,586,000	-	13,297,615,974	-
02	Allen	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	9,200,000	1,715,392	13,297,615,974	0.0129
02	Allen	0000	ALLEN COUNTY	0801	HEALTH	3,870,787	2,539,845	13,297,615,974	0.0191
02	Allen	0000	ALLEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
02	Allen	0000	ALLEN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
02	Allen	0000	ALLEN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
02	Allen	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,759,393	2,779,202	13,297,615,974	0.0209
02	Allen	0001	ABOITE TOWNSHIP	0101	GENERAL	149,430	67,048	2,095,263,382	0.0032
02	Allen	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	110,000	73,334	2,095,263,382	0.0035
02	Allen	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	149,000	75,359	801,692,974	0.0094
02	Allen	0001	ABOITE TOWNSHIP	1111	FIRE	197,500	163,545	801,692,974	0.0204
02	Allen	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,500,500	138,693	801,692,974	0.0173
02	Allen	0001	ABOITE TOWNSHIP	1312	RECREATION	110,000	48,191	2,095,263,382	0.0023
02	Allen	0001	ABOITE TOWNSHIP	1380	PARK BOND	209,944	171,812	2,095,263,382	0.0082
02	Allen	0002	ADAMS TOWNSHIP	0101	GENERAL	160,250	111,602	878,757,125	0.0127
02	Allen	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	372,900	213,538	878,757,125	0.0243
02	Allen	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	142,486	-	878,757,125	-
02	Allen	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	48,000	24,583	88,747,358	0.0277
02	Allen	0002	ADAMS TOWNSHIP	1111	FIRE	226,000	165,425	88,747,358	0.1864
02	Allen	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	28,939	23,877	508,024,916	0.0047
02	Allen	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	71,532	4,572	508,024,916	0.0009
02	Allen	0003	CEDAR CREEK TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	46,420	42,166	508,024,916	0.0083
02	Allen	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	104,000	101,078	360,991,435	0.0280
02	Allen	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,500	44,041	360,991,435	0.0122
02	Allen	0003	CEDAR CREEK TOWNSHIP	1312	RECREATION	-	-	508,024,916	-
02	Allen	0004	EEL RIVER TOWNSHIP	0101	GENERAL	10,548	6,477	143,937,527	0.0045
02	Allen	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	5,758	143,937,527	0.0040
02	Allen	0004	EEL RIVER TOWNSHIP	1312	RECREATION	200	432	143,937,527	0.0003
02	Allen	0005	JACKSON TOWNSHIP	0101	GENERAL	7,766	2,534	44,458,189	0.0057
02	Allen	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	2,223	44,458,189	0.0050
02	Allen	0005	JACKSON TOWNSHIP	1111	FIRE	9,400	7,513	44,458,189	0.0169
02	Allen	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,144	4,446	44,458,189	0.0100
02	Allen	0006	JEFFERSON TOWNSHIP	0101	GENERAL	15,295	15,368	147,769,858	0.0104
02	Allen	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,502	147,769,858	0.0044
02	Allen	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	25,000	24,413	99,646,539	0.0245
02	Allen	0006	JEFFERSON TOWNSHIP	1111	FIRE	48,000	41,054	99,646,539	0.0412
02	Allen	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	18,833	99,646,539	0.0189
02	Allen	0006	JEFFERSON TOWNSHIP	1312	RECREATION	12,447	1,478	147,769,858	0.0010
02	Allen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	-	5,709	300,469,910	0.0019
02	Allen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	300,469,910	-
02	Allen	0008	LAKE TOWNSHIP	0101	GENERAL	40,000	23,786	92,192,080	0.0258
02	Allen	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	13,183	92,192,080	0.0143
02	Allen	0008	LAKE TOWNSHIP	1111	FIRE	26,000	22,310	92,192,080	0.0242
02	Allen	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	13,644	92,192,080	0.0148
02	Allen	0008	LAKE TOWNSHIP	1312	RECREATION	6,000	5,808	92,192,080	0.0063
02	Allen	0009	MADISON TOWNSHIP	0101	GENERAL	14,229	7,090	73,855,160	0.0096
02	Allen	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	73,855,160	-
02	Allen	0009	MADISON TOWNSHIP	1111	FIRE	77,098	36,558	73,855,160	0.0495
02	Allen	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	73,855,160	-
02	Allen	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,374	73,855,160	0.0154
02	Allen	0010	MARION TOWNSHIP	0101	GENERAL	24,582	16,416	129,259,856	0.0127
02	Allen	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,600	10,987	129,259,856	0.0085

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
02	Allen	0010	MARION TOWNSHIP	1111	FIRE	42,000	37,744	129,259,856	0.0292
02	Allen	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	24,559	129,259,856	0.0190
02	Allen	0011	MAUMEE TOWNSHIP	0101	GENERAL	30,135	20,032	78,557,515	0.0255
02	Allen	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	864	78,557,515	0.0011
02	Allen	0011	MAUMEE TOWNSHIP	1111	FIRE	116,000	29,773	78,557,515	0.0379
02	Allen	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	78,557,515	-
02	Allen	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	13,905	78,557,515	0.0177
02	Allen	0011	MAUMEE TOWNSHIP	1312	RECREATION	39,650	8,013	78,557,515	0.0102
02	Allen	0012	MILAN TOWNSHIP	0061	RAINY DAY	2,000	-	197,485,726	-
02	Allen	0012	MILAN TOWNSHIP	0101	GENERAL	26,671	17,971	197,485,726	0.0091
02	Allen	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	5,332	197,485,726	0.0027
02	Allen	0012	MILAN TOWNSHIP	1111	FIRE	50,000	30,805	197,465,926	0.0156
02	Allen	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	41,270	197,465,926	0.0209
02	Allen	0013	MONROE TOWNSHIP	0101	GENERAL	21,060	14,376	59,162,390	0.0243
02	Allen	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,150	14,554	59,162,390	0.0246
02	Allen	0013	MONROE TOWNSHIP	1111	FIRE	13,850	12,473	37,455,650	0.0333
02	Allen	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	5,356	37,455,650	0.0143
02	Allen	0013	MONROE TOWNSHIP	1312	RECREATION	1,200	414	59,162,390	0.0007
02	Allen	0014	PERRY TOWNSHIP	0101	GENERAL	112,784	63,871	1,205,107,273	0.0053
02	Allen	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,000	-	1,205,107,273	-
02	Allen	0014	PERRY TOWNSHIP	1312	RECREATION	874	-	1,205,107,273	-
02	Allen	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	740,000	543,822	983,403,037	0.0553
02	Allen	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	-	983,403,037	-
02	Allen	0015	PLEASANT TOWNSHIP	0101	GENERAL	22,020	14,633	185,229,925	0.0079
02	Allen	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	8,521	185,229,925	0.0046
02	Allen	0015	PLEASANT TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	185,229,925	-
02	Allen	0016	SCIPIO TOWNSHIP	0101	GENERAL	7,915	5,115	20,963,048	0.0244
02	Allen	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	20,963,048	-
02	Allen	0016	SCIPIO TOWNSHIP	1111	FIRE	6,000	5,660	20,963,048	0.0270
02	Allen	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	466	-	150,115,997	-
02	Allen	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	38,600	9,607	150,115,997	0.0064
02	Allen	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	54,000	46,686	150,115,997	0.0311
02	Allen	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	32,425	150,115,997	0.0216
02	Allen	0017	SPRINGFIELD TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	10,400	9,758	150,115,997	0.0065
02	Allen	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	32,814	20,266	150,115,997	0.0135
02	Allen	0017	SPRINGFIELD TOWNSHIP	1187	EMERGENCY FIRE LOAN	30,161	28,072	150,115,997	0.0187
02	Allen	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	22,517	150,115,997	0.0150
02	Allen	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	6,000	4,353	150,115,997	0.0029
02	Allen	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	184,076	97,432	2,118,088,480	0.0046
02	Allen	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	684,494	317,713	2,118,088,480	0.0150
02	Allen	0018	ST. JOSEPH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	111,500	-	169,362,413	-
02	Allen	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	326,300	156,830	169,362,413	0.0926
02	Allen	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	19,138	169,362,413	0.0113
02	Allen	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	50,000	44,480	2,118,088,480	0.0021
02	Allen	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	31,000	-	2,118,088,480	-
02	Allen	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	2,426,518,263	-
02	Allen	0019	WASHINGTON TOWNSHIP	0101	GENERAL	95,480	77,649	2,426,518,263	0.0032
02	Allen	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	135,000	104,340	2,426,518,263	0.0043
02	Allen	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	92,000	55,028	122,012,392	0.0451
02	Allen	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	8,000	4,514	122,012,392	0.0037
02	Allen	0019	WASHINGTON TOWNSHIP	1111	FIRE	140,000	47,219	122,012,392	0.0387
02	Allen	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	40,630	122,012,392	0.0333
02	Allen	0019	WASHINGTON TOWNSHIP	1312	RECREATION	9,500	4,853	2,426,518,263	0.0002
02	Allen	0020	WAYNE TOWNSHIP	0101	GENERAL	416,957	420,093	2,442,399,354	0.0172
02	Allen	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,876,813	2,273,874	2,442,399,354	0.0931
02	Allen	0020	WAYNE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	630,000	588,618	2,442,399,354	0.0241
02	Allen	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	83,608,781	56,969,496	8,712,264,335	0.6539

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
02	Allen	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	7,764,712	-	8,534,699,455	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	8,444,347	-	8,712,264,335	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	557,316	435,613	8,712,264,335	0.0050
02	Allen	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,300	8,712	8,712,264,335	0.0001
02	Allen	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	2,630,172	-	8,712,264,335	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	11,984,274	-	8,712,264,335	-
02	Allen	0100	FORT WAYNE CIVIL CITY	1111	FIRE	34,647,302	31,757,617	8,534,699,455	0.3721
02	Allen	0100	FORT WAYNE CIVIL CITY	1303	PARK	12,794,348	9,891,073	8,600,933,323	0.1150
02	Allen	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,522,500	-	8,712,264,335	-
02	Allen	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	542,204	470,462	8,712,264,335	0.0054
02	Allen	0424	NEW HAVEN CIVIL CITY	0005	CASINO/RIVERBOAT	200,001	-	473,470,860	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	292,200	-	473,470,860	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	5,237,442	3,131,063	473,470,860	0.6613
02	Allen	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	436,000	383,985	473,470,860	0.0811
02	Allen	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	143,021	62,498	473,470,860	0.0132
02	Allen	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	473,470,860	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,246,494	605,096	473,470,860	0.1278
02	Allen	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	479,279	114,106	473,470,860	0.0241
02	Allen	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,061,689	742,925	673,549,230	0.1103
02	Allen	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	268,074	-	473,470,860	-
02	Allen	0465	WOODBURN CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	28,005,588	-
02	Allen	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	-	-	28,005,588	-
02	Allen	0465	WOODBURN CIVIL CITY	0101	GENERAL	-	151,594	28,005,588	0.5413
02	Allen	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	28,005,588	-
02	Allen	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	2,857	28,005,588	0.0102
02	Allen	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	28,005,588	-
02	Allen	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	8,738	28,005,588	0.0312
02	Allen	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	5,693	2,833,616	0.2009
02	Allen	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,833,616	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,833,616	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	-	-	-	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,833,616	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	762	2,833,616	0.0269
02	Allen	0522	GRABILL CIVIL TOWN	0101	GENERAL	215,250	153,399	35,975,296	0.4264
02	Allen	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	13,742	-	35,975,296	-
02	Allen	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	241,500	94,111	35,975,296	0.2616
02	Allen	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	12,780	6,044	35,975,296	0.0168
02	Allen	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	36,750	14,318	35,975,296	0.0398
02	Allen	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,138	-	35,975,296	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	35,163	-	140,967,973	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	325,000	125,180	140,967,973	0.0888
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	183,315	118,836	140,967,973	0.0843
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	73,213	-	140,967,973	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	108,268	-	140,967,973	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	325,830	25,515	140,967,973	0.0181
02	Allen	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	342,112	179,992	21,706,740	0.8292
02	Allen	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,519	-	21,706,740	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	109,370	-	21,706,740	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	28,000	20,252	21,706,740	0.0933
02	Allen	0968	LEO-CEDARVILLE	0061	RAINY DAY	40,000	-	111,058,185	-
02	Allen	0968	LEO-CEDARVILLE	0101	GENERAL	500,000	259,987	111,058,185	0.2341
02	Allen	0968	LEO-CEDARVILLE	0706	LOCAL ROAD & STREET	117,273	-	111,058,185	-
02	Allen	0968	LEO-CEDARVILLE	0708	MOTOR VEHICLE HIGHWAY	190,000	32,762	111,058,185	0.0295
02	Allen	0968	LEO-CEDARVILLE	1191	CUMULATIVE FIRE SPECIAL	75,000	18,547	111,058,185	0.0167
02	Allen	0968	LEO-CEDARVILLE	1303	PARK	70,000	39,870	111,058,185	0.0359
02	Allen	0968	LEO-CEDARVILLE	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	51,840	-	111,058,185	-
02	Allen	0968	LEO-CEDARVILLE	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,000	28,431	111,058,185	0.0256

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	2,673,000	2,453,231	2,395,733,292	0.1024
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	275,752	-	2,395,733,292	-
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	40,404,325	-	2,395,733,292	-
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	10,269,038	9,987,812	2,395,733,292	0.4169
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	428,087	397,692	2,395,733,292	0.0166
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	9,246,452	7,093,766	2,395,733,292	0.2961
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	3,106,350	2,541,873	2,395,733,292	0.1061
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	405,000	198,846	2,395,733,292	0.0083
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	211,250	-	1,441,236,880	-
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0101	GENERAL	37,302,093	-	1,441,236,880	-
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0180	DEBT SERVICE	13,216,589	12,727,563	1,441,236,880	0.8831
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	246,820	223,392	1,441,236,880	0.0155
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	3,983,519	3,025,156	1,441,236,880	0.2099
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,304,780	2,059,528	1,441,236,880	0.1429
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	568,942	451,107	1,441,236,880	0.0313
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	1,201,788	-	7,192,030,156	-
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	218,250,000	1,014,076	7,192,030,156	0.0141
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,523,274	11,356,216	7,192,030,156	0.1579
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,886,555	3,574,439	7,192,030,156	0.0497
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	22,044,990	19,346,561	7,192,030,156	0.2690
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	9,086,000	6,400,907	7,192,030,156	0.0890
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	185,500	222,953	7,192,030,156	0.0031
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	19,080,000	16,534,477	7,192,030,156	0.2299
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,294,271	1,201,069	7,192,030,156	0.0167
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	282,234	-	2,268,615,646	-
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	67,997,510	-	2,268,615,646	-
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,708,175	5,626,167	2,268,615,646	0.2480
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	801,112	725,957	2,268,615,646	0.0320
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	12,434,531	7,177,900	2,268,615,646	0.3164
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	45,000	40,835	2,268,615,646	0.0018
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	6,166,067	5,113,460	2,268,615,646	0.2254
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	647,025	-	2,268,615,646	-
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	23,322,161	17,778,913	13,297,615,974	0.1337
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	6,933,964	6,156,796	13,297,615,974	0.0463
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	13,297,615,974	-
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	11,392,002	4,590,398	9,330,077,609	0.0492
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	997,295	-	9,330,077,609	-
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8101	SPECL AIRPORT GENERAL	18,058,418	3,284,511	13,297,615,974	0.0247
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8180	SPECL AIRPORT DEBT SERVICE	2,025,300	2,779,202	13,297,615,974	0.0209
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8190	SPECL AIRPORT CUML BLDG	-	438,821	13,297,615,974	0.0033
02	Allen	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	1,593,136	1,000,699	670,525,869	0.1384
02	Allen	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	230,253	206,069	670,525,869	0.0285
02	Allen	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	13,297,615,974	-
02	Allen	0011	ALLEN COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	92,064	4,563,644,899	0.0020
02	Allen	0102	FORT WAYNE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	8,712,244,535	-
02	Allen	0112	MONROEVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	20,026	21,706,740	0.0623
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0101	GENERAL	20,720,797	10,121,451	3,830,980,788	0.2642
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	226,444	233,690	3,830,980,788	0.0061
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0123	2006 REASSESSMENT	195,657	149,408	3,830,980,788	0.0039
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,985,957	1,654,984	3,830,980,788	0.0432
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	2,428,878	-	3,830,980,788	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	550,000	-	3,830,980,788	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	2,000,000	1,440,449	3,830,980,788	0.0376
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0801	HEALTH	1,554,624	946,252	3,830,980,788	0.0247
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
03	Bartholomew	0001	CLAY TOWNSHIP	0101	GENERAL	54,620	11,906	105,366,158	0.0113
03	Bartholomew	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	10,431	105,366,158	0.0099
03	Bartholomew	0001	CLAY TOWNSHIP	1111	FIRE	39,021	22,881	85,059,446	0.0269
03	Bartholomew	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	58,071	25,603	85,059,446	0.0301
03	Bartholomew	0002	CLIFTY TOWNSHIP	0101	GENERAL	20,635	19,996	46,393,579	0.0431
03	Bartholomew	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,036	46,393,579	0.0087
03	Bartholomew	0002	CLIFTY TOWNSHIP	1111	FIRE	10,000	5,150	46,393,579	0.0111
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0101	GENERAL	171,000	358,338	2,225,699,120	0.0161
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	540,840	258,181	2,225,699,120	0.0116
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1111	FIRE	250,000	163,458	152,479,317	0.1072
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	29,124	152,479,317	0.0191
03	Bartholomew	0004	FLATROCK TOWNSHIP	0101	GENERAL	19,690	10,135	62,177,814	0.0163
03	Bartholomew	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,950	6,902	62,177,814	0.0111
03	Bartholomew	0004	FLATROCK TOWNSHIP	1111	FIRE	32,500	20,520	58,131,718	0.0353
03	Bartholomew	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,466	11,626	58,131,718	0.0200
03	Bartholomew	0005	GERMAN TOWNSHIP	0101	GENERAL	45,650	29,279	276,213,701	0.0106
03	Bartholomew	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,686	26,793	276,213,701	0.0097
03	Bartholomew	0005	GERMAN TOWNSHIP	1111	FIRE	46,000	29,413	233,432,860	0.0126
03	Bartholomew	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	41,084	233,432,860	0.0176
03	Bartholomew	0006	HARRISON TOWNSHIP	0101	GENERAL	54,600	42,854	261,305,821	0.0164
03	Bartholomew	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	13,065	261,305,821	0.0050
03	Bartholomew	0006	HARRISON TOWNSHIP	1111	FIRE	143,500	28,993	214,763,124	0.0135
03	Bartholomew	0006	HARRISON TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	214,763,124	-
03	Bartholomew	0006	HARRISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	108,755	4,510	214,763,124	0.0021
03	Bartholomew	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,163	23,194	214,763,124	0.0108
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0101	GENERAL	36,660	23,377	114,592,838	0.0204
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,483	19,939	114,592,838	0.0174
03	Bartholomew	0007	HAWCREEK TOWNSHIP	1111	FIRE	79,474	65,475	68,345,521	0.0958
03	Bartholomew	0008	JACKSON TOWNSHIP	0101	GENERAL	10,750	6,688	38,656,383	0.0173
03	Bartholomew	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,402	38,656,383	0.0088
03	Bartholomew	0008	JACKSON TOWNSHIP	1111	FIRE	16,500	7,422	38,656,383	0.0192
03	Bartholomew	0008	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	21,685	17,318	38,656,383	0.0448
03	Bartholomew	0009	OHIO TOWNSHIP	0101	GENERAL	-	9,759	131,880,523	0.0074
03	Bartholomew	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	-	-	131,880,523	-
03	Bartholomew	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,638	131,880,523	0.0020
03	Bartholomew	0009	OHIO TOWNSHIP	1111	FIRE	-	8,704	131,880,523	0.0066
03	Bartholomew	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	15,430	131,880,523	0.0117
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	-	6,155	58,069,047	0.0106
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,284	58,069,047	0.0091
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1111	FIRE	-	7,433	58,069,047	0.0128
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,710	58,069,047	0.0150
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0101	GENERAL	24,120	9,970	72,770,683	0.0137
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	8,078	72,770,683	0.0111
03	Bartholomew	0011	SANDCREEK TOWNSHIP	1111	FIRE	15,000	10,313	66,109,178	0.0156
03	Bartholomew	0011	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,520	66,109,178	0.0144
03	Bartholomew	0012	WAYNE TOWNSHIP	0101	GENERAL	34,510	49,915	437,855,121	0.0114
03	Bartholomew	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	54,262	27,814	100,050,545	0.0278
03	Bartholomew	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,003	9,633	437,855,121	0.0022
03	Bartholomew	0012	WAYNE TOWNSHIP	1111	FIRE	56,680	22,711	100,050,545	0.0227
03	Bartholomew	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	15,908	100,050,545	0.0159
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0101	GENERAL	27,336,486	16,965,542	2,474,915,018	0.6855
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0281	LOAN & INTEREST PAYMENT	1,026,466	950,367	2,474,915,018	0.0384
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	1,848,501	168,294	2,474,915,018	0.0068
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,417,546	272,241	2,474,915,018	0.0110
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	2,160,000	735,050	2,474,915,018	0.0297
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,474,915,018	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,554,646	-	2,474,915,018	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	150,000	-	2,474,915,018	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1312	RECREATION	4,509,268	3,635,650	2,474,915,018	0.1469
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	355,400	279,665	2,474,915,018	0.0113
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	112,556	-	2,474,915,018	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,463,539	856,321	2,474,915,018	0.0346
03	Bartholomew	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	43,195	10,568	3,743,530	0.2823
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	26,146	8,507	6,661,505	0.1277
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,800	-	6,661,505	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,062	-	6,661,505	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,343	-	6,661,505	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	-	16,750	5,838,272	0.2869
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,838,272	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,838,272	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,838,272	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0101	GENERAL	455,000	229,927	40,409,045	0.5690
03	Bartholomew	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	119,843	-	40,409,045	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	185,000	-	40,409,045	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,500	-	40,409,045	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	53,000	8,850	40,409,045	0.0219
03	Bartholomew	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	-	6,790	3,261,336	0.2082
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	545,285	42,780,841	1.2746
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	42,780,841	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	178,139	42,780,841	0.4164
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	106,867	42,780,841	0.2498
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	42,780,841	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	12,663	42,780,841	0.0296
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	333,452	-	3,649,245,136	-
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	69,761,648	-	3,649,245,136	-
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	12,713,950	10,323,714	3,649,245,136	0.2829
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	1,540,968	1,448,750	3,649,245,136	0.0397
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	13,756,694	11,097,354	3,649,245,136	0.3041
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	4,866,913	3,868,200	3,649,245,136	0.1060
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	807,174	678,760	3,649,245,136	0.0186
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	55,000	-	176,770,652	-
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	6,668,543	-	176,770,652	-
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	562,623	229,625	176,770,652	0.1299
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	168,045	131,694	176,770,652	0.0745
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,022,125	1,504,141	176,770,652	0.8509
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	613,429	388,365	176,770,652	0.2197
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	410,094	314,475	176,770,652	0.1779
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	443,675	298,919	176,770,652	0.1691
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	4,965,000	-
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	4,965,000	-
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	17,119	4,965,000	0.3448
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	8,987	4,965,000	0.1810
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	19,483	4,965,000	0.3924
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	4,354	4,965,000	0.0877
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	4,419	4,965,000	0.0890
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	3,042,500	2,000,170	3,788,199,947	0.0528
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,500,000	-	3,788,199,947	-
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	38,802	42,780,841	0.0907
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	-	25,540	42,780,841	0.0597
03	Bartholomew	1039	BARTHOLOMEW COUNTY SOLID WASTE MANAGEMEN	8210	SPECIAL SOLID WASTE MANAGEMENT	3,885,113	1,206,759	3,830,980,788	0.0315
04	Benton	0000	BENTON COUNTY	0101	GENERAL	3,684,150	1,734,242	574,632,811	0.3018
04	Benton	0000	BENTON COUNTY	0123	2006 REASSESSMENT	155,955	80,449	574,632,811	0.0140
04	Benton	0000	BENTON COUNTY	0702	HIGHWAY	1,995,360	-	574,632,811	-
04	Benton	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	110,000	-	574,632,811	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
04	Benton	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	302,500	245,368	574,632,811	0.0427
04	Benton	0000	BENTON COUNTY	0801	HEALTH	87,333	69,531	574,632,811	0.0121
04	Benton	0000	BENTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
04	Benton	0000	BENTON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
04	Benton	0000	BENTON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
04	Benton	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	623,150	399,944	574,632,811	0.0696
04	Benton	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	50,000	53,441	574,632,811	0.0093
04	Benton	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	146,000	94,814	574,632,811	0.0165
04	Benton	0001	BOLIVAR TOWNSHIP	0101	GENERAL	15,640	7,390	65,985,025	0.0112
04	Benton	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	5,081	65,985,025	0.0077
04	Benton	0001	BOLIVAR TOWNSHIP	1111	FIRE	8,185	5,971	49,760,971	0.0120
04	Benton	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,648	7,315	49,760,971	0.0147
04	Benton	0002	CENTER TOWNSHIP	0101	GENERAL	24,420	8,933	110,288,835	0.0081
04	Benton	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,930	10,919	110,288,835	0.0099
04	Benton	0002	CENTER TOWNSHIP	1111	FIRE	53,008	26,507	63,261,425	0.0419
04	Benton	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,299	63,261,425	0.0147
04	Benton	0003	GILBOA TOWNSHIP	0101	GENERAL	4,570	1,037	43,217,536	0.0024
04	Benton	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,241	43,217,536	0.0075
04	Benton	0003	GILBOA TOWNSHIP	1111	FIRE	2,852	2,550	43,217,536	0.0059
04	Benton	0003	GILBOA TOWNSHIP	1187	EMERGENCY FIRE LOAN	6,179	5,964	43,217,536	0.0138
04	Benton	0004	GRANT TOWNSHIP	0101	GENERAL	15,565	3,962	54,277,578	0.0073
04	Benton	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,822	54,277,578	0.0052
04	Benton	0004	GRANT TOWNSHIP	1111	FIRE	23,500	11,967	40,024,349	0.0299
04	Benton	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	25,485	19,797	33,840,730	0.0585
04	Benton	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,150	4,196	33,840,730	0.0124
04	Benton	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	33,300	21,879	31,800,584	0.0688
04	Benton	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,311	31,800,584	0.0167
04	Benton	0006	OAK GROVE TOWNSHIP	0101	GENERAL	17,450	9,370	64,181,417	0.0146
04	Benton	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	5,455	64,181,417	0.0085
04	Benton	0006	OAK GROVE TOWNSHIP	1111	FIRE	20,000	10,197	45,931,402	0.0222
04	Benton	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,691	7,028	45,931,402	0.0153
04	Benton	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	26,450	10,663	50,297,483	0.0212
04	Benton	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,962	50,297,483	0.0039
04	Benton	0007	PARISH GROVE TOWNSHIP	1111	FIRE	6,500	4,929	50,297,483	0.0098
04	Benton	0008	PINE TOWNSHIP	0101	GENERAL	10,575	5,030	39,605,193	0.0127
04	Benton	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,188	39,605,193	0.0030
04	Benton	0008	PINE TOWNSHIP	1111	FIRE	5,500	4,911	39,605,193	0.0124
04	Benton	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,008	5,782	39,605,193	0.0146
04	Benton	0009	RICHLAND TOWNSHIP	0101	GENERAL	13,610	6,721	41,742,513	0.0161
04	Benton	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	3,339	41,742,513	0.0080
04	Benton	0009	RICHLAND TOWNSHIP	1111	FIRE	83,477	17,238	35,987,499	0.0479
04	Benton	0009	RICHLAND TOWNSHIP	1312	RECREATION	4,400	877	41,742,513	0.0021
04	Benton	0010	UNION TOWNSHIP	0101	GENERAL	6,835	5,473	39,662,533	0.0138
04	Benton	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	39,662,533	-
04	Benton	0010	UNION TOWNSHIP	1111	FIRE	5,200	5,910	39,662,533	0.0149
04	Benton	0011	YORK TOWNSHIP	0101	GENERAL	11,295	5,771	31,533,968	0.0183
04	Benton	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	1,198	31,533,968	0.0038
04	Benton	0011	YORK TOWNSHIP	1111	FIRE	6,000	6,464	31,533,968	0.0205
04	Benton	0530	AMBIA CIVIL TOWN	0101	GENERAL	51,050	23,480	2,040,146	1.1509
04	Benton	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,500	-	2,040,146	-
04	Benton	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,000	-	2,040,146	-
04	Benton	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	2,040,146	-
04	Benton	0531	BOSWELL CIVIL TOWN	0101	GENERAL	477,286	199,417	14,253,229	1.3991
04	Benton	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,602	-	14,253,229	-
04	Benton	0532	EARL PARK CIVIL TOWN	0101	GENERAL	114,300	54,304	5,755,014	0.9436
04	Benton	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	5,755,014	-
04	Benton	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	5,755,014	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
04	Benton	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	5,755,014	-
04	Benton	0533	FOWLER CIVIL TOWN	0101	GENERAL	1,068,873	494,164	47,027,410	1.0508
04	Benton	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	13,318	-	47,027,410	-
04	Benton	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	400,470	258,651	47,027,410	0.5500
04	Benton	0533	FOWLER CIVIL TOWN	1303	PARK	110,938	76,984	47,027,410	0.1637
04	Benton	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	29,400	-	47,027,410	-
04	Benton	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,731	16,601	47,027,410	0.0353
04	Benton	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	14,000	-	16,224,054	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	407,380	141,133	16,224,054	0.8699
04	Benton	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,900	-	16,224,054	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	16,224,054	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	16,224,054	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,335	1,850	16,224,054	0.0114
04	Benton	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	23,780	-	18,250,015	-
04	Benton	0535	OXFORD CIVIL TOWN	0101	GENERAL	477,490	246,229	18,250,015	1.3492
04	Benton	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	8,341	-	18,250,015	-
04	Benton	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,926	-	18,250,015	-
04	Benton	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,458	-	18,250,015	-
04	Benton	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,459	4,928	18,250,015	0.0270
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	100,663	-	499,881,307	-
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,503,288	11,497	499,881,307	0.0023
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,459,000	2,314,450	499,881,307	0.4630
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	263,271	164,461	499,881,307	0.0329
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,331,380	1,298,692	499,881,307	0.2598
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,938,245	1,067,247	499,881,307	0.2135
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	170,000	277,934	499,881,307	0.0556
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	31,533,968	-
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	-	-	31,533,968	-
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	48,846	31,533,968	0.1549
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	27,655	31,533,968	0.0877
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	75,839	31,533,968	0.2405
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	67,987	31,533,968	0.2156
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	10,122	31,533,968	0.0321
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	43,217,536	-
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	43,217,536	-
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	43,217,536	-
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	149,230	43,217,536	0.3453
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	32,672	43,217,536	0.0756
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	110,767	43,217,536	0.2563
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	57,350	43,217,536	0.1327
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	432	43,217,536	0.0010
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	96,747	69,964	54,277,578	0.1289
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	41,500	41,685	54,277,578	0.0768
04	Benton	0007	BOSWELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	2,500	-	54,277,578	-
04	Benton	0007	BOSWELL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	37	-	54,277,578	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	41,742,513	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	43,335	26,840	41,742,513	0.0643
04	Benton	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	41,742,513	-
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	123,843	55,032	65,985,025	0.0834
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	99,750	69,812	65,985,025	0.1058
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	65,985,025	-
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	65,985,025	-
04	Benton	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	138,451	98,711	64,181,417	0.1538
04	Benton	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	64,181,417	-
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	218,400	141,343	316,912,310	0.0446
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	33,000	31,057	316,912,310	0.0098
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	316,912,310	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
04	Benton	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	8,445	9,744	31,533,968	0.0309
04	Benton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	574,632,811	-
05	Blackford	0000	BLACKFORD COUNTY	0005	CASINO/RIVERBOAT	30,593	-	378,543,653	-
05	Blackford	0000	BLACKFORD COUNTY	0061	RAINY DAY	37,000	-	378,543,653	-
05	Blackford	0000	BLACKFORD COUNTY	0101	GENERAL	5,070,521	2,216,752	378,543,653	0.5856
05	Blackford	0000	BLACKFORD COUNTY	0123	2006 REASSESSMENT	88,030	79,116	378,543,653	0.0209
05	Blackford	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	74,000	52,618	378,543,653	0.0139
05	Blackford	0000	BLACKFORD COUNTY	0702	HIGHWAY	923,575	-	378,543,653	-
05	Blackford	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	122,432	-	378,543,653	-
05	Blackford	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	585,000	138,926	378,543,653	0.0367
05	Blackford	0000	BLACKFORD COUNTY	0801	HEALTH	173,931	136,276	378,543,653	0.0360
05	Blackford	0000	BLACKFORD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
05	Blackford	0000	BLACKFORD COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
05	Blackford	0000	BLACKFORD COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
05	Blackford	0000	BLACKFORD COUNTY	1186	JAIL BOND	392,000	321,005	378,543,653	0.0848
05	Blackford	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	45,000	38,611	378,543,653	0.0102
05	Blackford	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,000	84,037	378,543,653	0.0222
05	Blackford	0001	HARRISON TOWNSHIP	0101	GENERAL	28,678	14,991	85,665,168	0.0175
05	Blackford	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,800	24,500	85,665,168	0.0286
05	Blackford	0001	HARRISON TOWNSHIP	1111	FIRE	30,700	18,860	40,910,393	0.0461
05	Blackford	0002	JACKSON TOWNSHIP	0101	GENERAL	-	3,897	52,659,653	0.0074
05	Blackford	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	12,586	52,659,653	0.0239
05	Blackford	0002	JACKSON TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	8,215	52,659,653	0.0156
05	Blackford	0002	JACKSON TOWNSHIP	1111	FIRE	-	11,920	51,600,602	0.0231
05	Blackford	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	17,028	51,600,602	0.0330
05	Blackford	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	-	-	52,659,653	-
05	Blackford	0003	LICKING TOWNSHIP	0101	GENERAL	26,550	33,073	199,235,887	0.0166
05	Blackford	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	133,250	128,308	199,235,887	0.0644
05	Blackford	0003	LICKING TOWNSHIP	1111	FIRE	41,400	12,618	52,141,816	0.0242
05	Blackford	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,400	7,456	52,141,816	0.0143
05	Blackford	0004	WASHINGTON TOWNSHIP	0101	GENERAL	16,395	10,246	40,982,945	0.0250
05	Blackford	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	-	40,982,945	-
05	Blackford	0004	WASHINGTON TOWNSHIP	1111	FIRE	25,000	15,696	40,982,945	0.0383
05	Blackford	0004	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,484	3,688	40,982,945	0.0090
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	142,317,392	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	-	-	142,317,392	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	-	1,327,679	142,317,392	0.9329
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	-	106,169	142,317,392	0.0746
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	-	36,149	142,317,392	0.0254
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	-	43,834	142,317,392	0.0308
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	142,317,392	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	263,714	142,317,392	0.1853
05	Blackford	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	-	142,317,392	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	142,317,392	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	62,335	142,317,392	0.0438
05	Blackford	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	12,704	1,059,051	1.1996
05	Blackford	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	-	1,059,051	-
05	Blackford	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,059,051	-
05	Blackford	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,710	1,059,051	0.1615
05	Blackford	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,059,051	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0101	GENERAL	524,529	378,267	44,754,775	0.8452
05	Blackford	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	34,988	28,733	44,754,775	0.0642
05	Blackford	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	11,488	-	44,754,775	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	13,180	-	44,754,775	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	64,504	-	44,754,775	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,310	-	44,754,775	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,392	14,724	44,754,775	0.0329

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0061	RAINY DAY	5,000	-	4,776,679	-
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	42,398	12,419	4,776,679	0.2600
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	4,776,679	-
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,950	10,509	4,776,679	0.2200
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	377,484,602	-
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	377,484,602	-
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	2,357,769	377,484,602	0.6246
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	377,485	377,484,602	0.1000
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	1,021,096	377,484,602	0.2705
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	614,167	377,484,602	0.1627
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	44,921	377,484,602	0.0119
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	1,059,051	-
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	1,059,051	-
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	4,227	1,059,051	0.3991
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,324	1,059,051	0.1250
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	3,980	1,059,051	0.3758
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	2,400	1,059,051	0.2266
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	357	1,059,051	0.0337
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	376,798	248,628	142,317,392	0.1747
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	27,170	18,928	142,317,392	0.0133
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	142,317,392	-
05	Blackford	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	110,716	75,128	85,665,168	0.0877
05	Blackford	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	1,913	1,059,051	0.1806
05	Blackford	1092	BLACKFORD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	36,900	-	378,543,653	-
06	Boone	0000	BOONE COUNTY	0101	GENERAL	16,821,078	3,930,558	3,560,287,827	0.1104
06	Boone	0000	BOONE COUNTY	0123	2006 REASSESSMENT	194,460	202,936	3,560,287,827	0.0057
06	Boone	0000	BOONE COUNTY	0702	HIGHWAY	2,199,341	-	3,560,287,827	-
06	Boone	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	513,700	-	3,560,287,827	-
06	Boone	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1,285,000	712,058	3,560,287,827	0.0200
06	Boone	0000	BOONE COUNTY	0801	HEALTH	736,330	494,880	3,560,287,827	0.0139
06	Boone	0000	BOONE COUNTY	0823	MENTAL HEALTH	-	277,702	3,560,287,827	0.0078
06	Boone	0000	BOONE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
06	Boone	0000	BOONE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
06	Boone	0000	BOONE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
06	Boone	0000	BOONE COUNTY	0890	CUMULATIVE HOSPITAL	-	473,518	3,560,287,827	0.0133
06	Boone	0000	BOONE COUNTY	1312	RECREATION	-	96,128	3,560,287,827	0.0027
06	Boone	0000	BOONE COUNTY	2003	COUNTY 4-H	-	744,100	3,560,287,827	0.0209
06	Boone	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	504,862	502,001	3,560,287,827	0.0141
06	Boone	0001	CENTER TOWNSHIP	0101	GENERAL	166,589	99,050	805,282,834	0.0123
06	Boone	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	315,000	113,545	805,282,834	0.0141
06	Boone	0001	CENTER TOWNSHIP	1111	FIRE	486,473	255,191	162,645,677	0.1569
06	Boone	0001	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	175,534	155,815	162,645,677	0.0958
06	Boone	0002	CLINTON TOWNSHIP	0061	RAINY DAY	3,255	-	60,882,675	-
06	Boone	0002	CLINTON TOWNSHIP	0101	GENERAL	18,500	6,636	60,882,675	0.0109
06	Boone	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	60,882,675	-
06	Boone	0002	CLINTON TOWNSHIP	1111	FIRE	11,675	7,306	60,882,675	0.0120
06	Boone	0003	EAGLE TOWNSHIP	0101	GENERAL	198,333	-	1,693,584,985	-
06	Boone	0003	EAGLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	5,081	1,693,584,985	0.0003
06	Boone	0003	EAGLE TOWNSHIP	1301	PARK & RECREATION	15,000	15,399	641,645,140	0.0024
06	Boone	0004	HARRISON TOWNSHIP	0101	GENERAL	18,100	8,381	50,790,926	0.0165
06	Boone	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	50,790,926	-
06	Boone	0004	HARRISON TOWNSHIP	1111	FIRE	7,500	1,270	50,790,926	0.0025
06	Boone	0005	JACKSON TOWNSHIP	0101	GENERAL	49,450	10,926	118,764,436	0.0092
06	Boone	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,988	118,764,436	0.0042
06	Boone	0005	JACKSON TOWNSHIP	1111	FIRE	50,000	19,594	89,469,511	0.0219
06	Boone	0006	JEFFERSON TOWNSHIP	0101	GENERAL	19,725	5,615	92,053,043	0.0061
06	Boone	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	828	92,053,043	0.0009

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
06	Boone	0006	JEFFERSON TOWNSHIP	1111	FIRE	38,540	10,954	92,053,043	0.0119
06	Boone	0007	MARION TOWNSHIP	0061	RAINY DAY	1,600	-	101,188,568	-
06	Boone	0007	MARION TOWNSHIP	0101	GENERAL	19,224	2,429	101,188,568	0.0024
06	Boone	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,665	3,440	101,188,568	0.0034
06	Boone	0007	MARION TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	101,188,568	-
06	Boone	0007	MARION TOWNSHIP	1111	FIRE	21,776	7,893	101,188,568	0.0078
06	Boone	0007	MARION TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	101,188,568	-
06	Boone	0008	PERRY TOWNSHIP	0101	GENERAL	28,250	5,183	126,417,600	0.0041
06	Boone	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,896	126,417,600	0.0015
06	Boone	0008	PERRY TOWNSHIP	1111	FIRE	137,275	37,733	84,604,254	0.0446
06	Boone	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	24,810	16,996	93,382,026	0.0182
06	Boone	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,735	93,382,026	0.0040
06	Boone	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	85,600	30,029	58,307,905	0.0515
06	Boone	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,105	58,307,905	0.0139
06	Boone	0010	UNION TOWNSHIP	0061	RAINY DAY	17,000	-	220,112,554	-
06	Boone	0010	UNION TOWNSHIP	0101	GENERAL	31,020	7,924	220,112,554	0.0036
06	Boone	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,044	220,112,554	0.0032
06	Boone	0010	UNION TOWNSHIP	1111	FIRE	73,449	17,829	220,112,554	0.0081
06	Boone	0010	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	96,160	88,265	220,112,554	0.0401
06	Boone	0010	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	220,112,554	-
06	Boone	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	23,992	220,112,554	0.0109
06	Boone	0010	UNION TOWNSHIP	1301	PARK & RECREATION	10,000	9,905	220,112,554	0.0045
06	Boone	0011	WASHINGTON TOWNSHIP	0101	GENERAL	15,900	6,872	84,838,040	0.0081
06	Boone	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	84,838,040	-
06	Boone	0011	WASHINGTON TOWNSHIP	1111	FIRE	13,000	5,854	84,838,040	0.0069
06	Boone	0012	WORTH TOWNSHIP	0101	GENERAL	65,500	1,582	112,990,140	0.0014
06	Boone	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,592	13,898	112,990,140	0.0123
06	Boone	0012	WORTH TOWNSHIP	1111	FIRE	79,575	19,660	154,803,486	0.0127
06	Boone	0012	WORTH TOWNSHIP	1181	FIRE BUILDING DEBT	38,310	41,798	56,255,754	0.0743
06	Boone	0012	WORTH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,563	40,450	112,990,140	0.0358
06	Boone	0012	WORTH TOWNSHIP	1187	EMERGENCY FIRE LOAN	396,145	346,797	122,673,283	0.2827
06	Boone	0402	LEBANON CIVIL CITY	0061	RAINY DAY	-	-	634,054,657	-
06	Boone	0402	LEBANON CIVIL CITY	0101	GENERAL	7,197,467	2,257,869	634,054,657	0.3561
06	Boone	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	500,000	-	634,054,657	-
06	Boone	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	400,000	-	634,054,657	-
06	Boone	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	94,612	-	634,054,657	-
06	Boone	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	629,004	143,930	634,054,657	0.0227
06	Boone	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	441,392	197,825	634,054,657	0.0312
06	Boone	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	634,054,657	-
06	Boone	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	176,267	634,054,657	0.0278
06	Boone	0402	LEBANON CIVIL CITY	6280	SEWER BOND	462,279	518,023	634,054,657	0.0817
06	Boone	0402	LEBANON CIVIL CITY	6401	SANITATION	628,027	157,880	634,054,657	0.0249
06	Boone	0536	ADVANCE CIVIL TOWN	0101	GENERAL	-	65,041	7,947,373	0.8184
06	Boone	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,947,373	-
06	Boone	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	21,458	7,947,373	0.2700
06	Boone	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	-	-	7,947,373	-
06	Boone	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,947,373	-
06	Boone	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,677	7,947,373	0.0211
06	Boone	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	281,620	75,634	21,347,552	0.3543
06	Boone	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,615	-	21,347,552	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,522	-	21,347,552	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	2,306	21,347,552	0.0108
06	Boone	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	8,106	-	21,347,552	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,780	-	21,347,552	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,480	21,347,552	0.0163
06	Boone	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	20,000	-	35,074,121	-
06	Boone	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	515,202	145,768	35,074,121	0.4156

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
06	Boone	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	35,074,121	-
06	Boone	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,100	-	35,074,121	-
06	Boone	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	39,955	7,681	35,074,121	0.0219
06	Boone	0539	ULEN CIVIL TOWN	0101	GENERAL	262,200	31,129	8,582,500	0.3627
06	Boone	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	8,582,500	-
06	Boone	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	1,116	8,582,500	0.0130
06	Boone	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,579	8,582,500	0.0184
06	Boone	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	1,363,005	955,516	168,313,562	0.5677
06	Boone	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	9,356	-	168,313,562	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	160,000	149,967	168,313,562	0.0891
06	Boone	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	-	-	168,313,562	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	1303	PARK	35,300	19,861	168,313,562	0.0118
06	Boone	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,600	-	168,313,562	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,516	21,881	168,313,562	0.0130
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	4,464,601	248,258	1,051,939,845	0.0236
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	1,371,142	1,382,249	1,051,939,845	0.1314
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	111,961	-	1,051,939,845	-
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,005,700	1,747,272	1,051,939,845	0.1661
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	1,309,710	1,139,251	1,051,939,845	0.1083
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,500	-	1,051,939,845	-
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	415,146	226,167	1,051,939,845	0.0215
06	Boone	0541	ZIONSVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,774,480	2,404,891	1,693,584,985	0.1420
06	Boone	0541	ZIONSVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	639,500	563,964	1,693,584,985	0.0333
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	127,625	-	500,711,146	-
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	12,315,557	-	500,711,146	-
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,897,845	1,674,879	500,711,146	0.3345
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,725,686	1,145,627	500,711,146	0.2288
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,344,600	1,039,476	500,711,146	0.2076
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	500,000	476,677	500,711,146	0.0952
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	501,869	-	1,913,697,539	-
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	34,141,761	84,203	1,913,697,539	0.0044
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,543,233	15,554,534	1,913,697,539	0.8128
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	754,477	694,672	1,913,697,539	0.0363
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,323,608	3,634,112	1,913,697,539	0.1899
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,989,010	2,753,811	1,913,697,539	0.1439
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	568,481	89,944	1,913,697,539	0.0047
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	252,000	-	1,044,690,574	-
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	1,044,690,574	-
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	24,114,482	-	1,044,690,574	-
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,288,235	7,675,342	1,044,690,574	0.7347
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	310,406	396,982	1,044,690,574	0.0380
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,269,408	2,516,660	1,044,690,574	0.2409
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,944,500	1,576,438	1,044,690,574	0.1509
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	315,163	311,318	1,044,690,574	0.0298
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	101,188,568	-
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	-	-	101,188,568	-
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	333,518	101,188,568	0.3296
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	25,904	101,188,568	0.0256
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	-	258,638	101,188,568	0.2556
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	-	195,496	101,188,568	0.1932
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	-	100,784	101,188,568	0.0996
06	Boone	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,272,401	384,925	805,282,834	0.0478
06	Boone	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	727,000	766,629	805,282,834	0.0952
06	Boone	0015	LEBANON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	20,607	20,132	805,282,834	0.0025
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	80,000	-	270,273,109	-
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	538,547	234,327	270,273,109	0.0867
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	141,400	71,352	270,273,109	0.0264

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	270,273,109	-
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,800	-	270,273,109	-
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	154,175	-	1,913,697,539	-
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	2,033,001	738,687	1,913,697,539	0.0386
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	537,000	499,475	1,913,697,539	0.0261
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	1,913,697,539	-
06	Boone	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	270,630	-	3,560,287,827	-
06	Boone	0008	CITY OF LEBANON REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	634,054,657	-
06	Boone	0105	ZIONSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	72,964	1,051,939,845	0.0066
06	Boone	0119	BOONE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,780,567,152	-
07	Brown	0000	BROWN COUNTY	0101	GENERAL	5,357,058	2,499,455	1,209,218,647	0.2067
07	Brown	0000	BROWN COUNTY	0123	2006 REASSESSMENT	117,226	90,691	1,209,218,647	0.0075
07	Brown	0000	BROWN COUNTY	0281	LOAN & INTEREST PAYMENT	-	-	1,209,218,647	-
07	Brown	0000	BROWN COUNTY	0702	HIGHWAY	1,987,924	-	1,209,218,647	-
07	Brown	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	178,000	-	1,209,218,647	-
07	Brown	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	178,714	250,308	1,209,218,647	0.0207
07	Brown	0000	BROWN COUNTY	0801	HEALTH	388,448	207,986	1,209,218,647	0.0172
07	Brown	0000	BROWN COUNTY	0823	MENTAL HEALTH	-	68,925	1,209,218,647	0.0057
07	Brown	0000	BROWN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
07	Brown	0000	BROWN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
07	Brown	0000	BROWN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
07	Brown	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	591,000	360,347	1,209,218,647	0.0298
07	Brown	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	88,000	141,479	1,209,218,647	0.0117
07	Brown	0001	HAMBLEN TOWNSHIP	0101	GENERAL	30,200	16,793	441,913,248	0.0038
07	Brown	0001	HAMBLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	11,932	441,913,248	0.0027
07	Brown	0001	HAMBLEN TOWNSHIP	1111	FIRE	18,000	12,317	267,760,862	0.0046
07	Brown	0002	JACKSON TOWNSHIP	0101	GENERAL	35,878	20,092	242,076,046	0.0083
07	Brown	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,513	6,778	242,076,046	0.0028
07	Brown	0002	JACKSON TOWNSHIP	1111	FIRE	38,000	19,366	242,076,046	0.0080
07	Brown	0003	VAN BUREN TOWNSHIP	0101	GENERAL	25,800	16,170	135,884,760	0.0119
07	Brown	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,900	3,261	135,884,760	0.0024
07	Brown	0003	VAN BUREN TOWNSHIP	1111	FIRE	15,000	5,300	135,884,760	0.0039
07	Brown	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	44,842	135,884,760	0.0330
07	Brown	0004	WASHINGTON TOWNSHIP	0101	GENERAL	32,376	17,521	389,344,593	0.0045
07	Brown	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,627	389,344,593	0.0035
07	Brown	0004	WASHINGTON TOWNSHIP	1111	FIRE	28,000	9,195	270,439,845	0.0034
07	Brown	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	35,428	270,439,845	0.0131
07	Brown	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	519,940	261,590	118,904,748	0.2200
07	Brown	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	118,904,748	-
07	Brown	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,478	91,557	118,904,748	0.0770
07	Brown	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,807	-	118,904,748	-
07	Brown	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,500	9,512	118,904,748	0.0080
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0060	PRE-SCHOOL SPECIAL EDUCATION	142,000	-	1,209,218,647	-
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0101	GENERAL	15,500,000	-	1,209,218,647	-
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0180	DEBT SERVICE	3,800,244	3,050,859	1,209,218,647	0.2523
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0186	SCHOOL PENSION DEBT	136,096	78,599	1,209,218,647	0.0065
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	1214	CAPITAL PROJECTS (School)	2,430,600	1,753,367	1,209,218,647	0.1450
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6301	TRANSPORTATION	2,736,029	1,975,863	1,209,218,647	0.1634
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6302	BUS REPLACEMENT	372,925	245,471	1,209,218,647	0.0203
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	417,972	133,014	1,209,218,647	0.0110
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	215,273	174,127	1,209,218,647	0.0144
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	142,250	116,085	1,209,218,647	0.0096
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	0101	GENERAL	63,560	39,184	174,152,386	0.0225
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	1182	FIRE EQUIPMENT DEBT	38,208	39,881	174,152,386	0.0229
07	Brown	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	134,223	1,209,218,647	0.0111
07	Brown	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	2,445,300	958,771	-	0.3590
07	Brown	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	49,439	-	0.2535

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
08	Carroll	0000	CARROLL COUNTY	0101	GENERAL	5,566,778	2,710,991	956,257,862	0.2835
08	Carroll	0000	CARROLL COUNTY	0123	2006 REASSESSMENT	475,406	128,139	956,257,862	0.0134
08	Carroll	0000	CARROLL COUNTY	0702	HIGHWAY	1,697,591	-	956,257,862	-
08	Carroll	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	220,469	-	956,257,862	-
08	Carroll	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	792,683	484,823	956,257,862	0.0507
08	Carroll	0000	CARROLL COUNTY	0801	HEALTH	126,483	149,176	956,257,862	0.0156
08	Carroll	0000	CARROLL COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
08	Carroll	0000	CARROLL COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
08	Carroll	0000	CARROLL COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
08	Carroll	0000	CARROLL COUNTY	2240	PLANNING	127,092	129,328	910,762,658	0.0142
08	Carroll	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	210,377	956,257,862	0.0220
08	Carroll	0001	ADAMS TOWNSHIP	0101	GENERAL	14,400	4,679	25,156,687	0.0186
08	Carroll	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	25,156,687	-
08	Carroll	0001	ADAMS TOWNSHIP	1111	FIRE	15,000	6,088	25,156,687	0.0242
08	Carroll	0002	BURLINGTON TOWNSHIP	0101	GENERAL	25,000	10,686	72,200,847	0.0148
08	Carroll	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	13,935	72,200,847	0.0193
08	Carroll	0002	BURLINGTON TOWNSHIP	1111	FIRE	65,000	27,512	56,262,378	0.0489
08	Carroll	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,262	9,846	56,262,378	0.0175
08	Carroll	0002	BURLINGTON TOWNSHIP	1312	RECREATION	25,000	28,953	72,200,847	0.0401
08	Carroll	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	20,000	72,200,847	0.0277
08	Carroll	0003	CARROLLTON TOWNSHIP	0061	RAINY DAY	470	-	40,471,401	-
08	Carroll	0003	CARROLLTON TOWNSHIP	0101	GENERAL	13,360	7,811	40,471,401	0.0193
08	Carroll	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	486	40,471,401	0.0012
08	Carroll	0003	CARROLLTON TOWNSHIP	1111	FIRE	9,400	5,787	40,471,401	0.0143
08	Carroll	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	550	-	40,471,401	-
08	Carroll	0004	CLAY TOWNSHIP	0061	RAINY DAY	955	-	49,958,722	-
08	Carroll	0004	CLAY TOWNSHIP	0101	GENERAL	24,535	11,241	49,958,722	0.0225
08	Carroll	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,448	49,958,722	0.0049
08	Carroll	0004	CLAY TOWNSHIP	1111	FIRE	52,000	13,889	49,958,722	0.0278
08	Carroll	0004	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	49,958,722	-
08	Carroll	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,156	16,037	49,958,722	0.0321
08	Carroll	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	3,466	-	165,398,232	-
08	Carroll	0005	DEER CREEK TOWNSHIP	0101	GENERAL	56,034	14,224	165,398,232	0.0086
08	Carroll	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,500	24,975	165,398,232	0.0151
08	Carroll	0005	DEER CREEK TOWNSHIP	1111	FIRE	30,000	66,710	95,573,323	0.0698
08	Carroll	0005	DEER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	22,651	95,573,323	0.0237
08	Carroll	0005	DEER CREEK TOWNSHIP	1312	RECREATION	30,000	28,779	165,398,232	0.0174
08	Carroll	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	600	-	47,769,061	-
08	Carroll	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	28,520	5,971	47,769,061	0.0125
08	Carroll	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	8,216	47,769,061	0.0172
08	Carroll	0006	DEMOCRAT TOWNSHIP	1111	FIRE	30,300	22,643	47,769,061	0.0474
08	Carroll	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,356	47,769,061	0.0154
08	Carroll	0007	JACKSON TOWNSHIP	0101	GENERAL	41,300	31,957	57,475,786	0.0556
08	Carroll	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,977	57,475,786	0.0104
08	Carroll	0007	JACKSON TOWNSHIP	1111	FIRE	33,500	19,627	49,687,370	0.0395
08	Carroll	0007	JACKSON TOWNSHIP	1312	RECREATION	6,500	7,299	57,475,786	0.0127
08	Carroll	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,800	-	209,969,410	-
08	Carroll	0008	JEFFERSON TOWNSHIP	0101	GENERAL	24,100	9,869	209,969,410	0.0047
08	Carroll	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	209,969,410	-
08	Carroll	0008	JEFFERSON TOWNSHIP	1111	FIRE	65,000	49,557	207,350,962	0.0239
08	Carroll	0009	LIBERTY TOWNSHIP	0101	GENERAL	15,886	11,499	22,951,963	0.0501
08	Carroll	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,550	-	22,951,963	-
08	Carroll	0009	LIBERTY TOWNSHIP	1111	FIRE	85,450	18,683	22,951,963	0.0814
08	Carroll	0009	LIBERTY TOWNSHIP	2120	CEMETERY	2,500	1,216	22,951,963	0.0053
08	Carroll	0010	MADISON TOWNSHIP	0061	RAINY DAY	282	-	36,186,615	-
08	Carroll	0010	MADISON TOWNSHIP	0101	GENERAL	12,310	977	36,186,615	0.0027
08	Carroll	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,125	36,186,615	0.0114

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
08	Carroll	0010	MADISON TOWNSHIP	1111	FIRE	15,500	8,576	36,186,615	0.0237
08	Carroll	0010	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	6,658	36,186,615	0.0184
08	Carroll	0011	MONROE TOWNSHIP	0101	GENERAL	31,850	17,175	92,338,600	0.0186
08	Carroll	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	15,144	92,338,600	0.0164
08	Carroll	0011	MONROE TOWNSHIP	1111	FIRE	4,000	2,998	46,843,396	0.0064
08	Carroll	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	8,010	46,843,396	0.0171
08	Carroll	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	33,732	19,997	16,283,947	0.1228
08	Carroll	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,673	3,159	16,283,947	0.0194
08	Carroll	0012	ROCK CREEK TOWNSHIP	1111	FIRE	20,000	9,542	16,283,947	0.0586
08	Carroll	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	13,259	1,286	16,283,947	0.0079
08	Carroll	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	21,017	17,288	77,176,739	0.0224
08	Carroll	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	3,473	77,176,739	0.0045
08	Carroll	0013	TIPPECANOE TOWNSHIP	1111	FIRE	25,000	9,724	77,176,739	0.0126
08	Carroll	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	11,191	77,176,739	0.0145
08	Carroll	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,000	926	77,176,739	0.0012
08	Carroll	0014	WASHINGTON TOWNSHIP	0101	GENERAL	15,941	3,562	42,919,852	0.0083
08	Carroll	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,300	3,519	42,919,852	0.0082
08	Carroll	0014	WASHINGTON TOWNSHIP	1111	FIRE	10,000	2,189	42,919,852	0.0051
08	Carroll	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,588	42,919,852	0.0270
08	Carroll	0457	DELPHI CIVIL CITY	0101	GENERAL	1,752,649	1,419,680	69,824,909	2.0332
08	Carroll	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	32,976	17,875	69,824,909	0.0256
08	Carroll	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	12,100	-	69,824,909	-
08	Carroll	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	91,873	-	69,824,909	-
08	Carroll	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	69,824,909	-
08	Carroll	0457	DELPHI CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	62,150	-	69,824,909	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0005	CASINO/RIVERBOAT	2,800	-	15,938,469	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	265,120	74,146	15,938,469	0.4652
08	Carroll	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	15,938,469	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,800	32,977	15,938,469	0.2069
08	Carroll	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	19,108	2,789	15,938,469	0.0175
08	Carroll	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,302	-	15,938,469	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	4,176	15,938,469	0.0262
08	Carroll	0543	BURLINGTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	10,000	-	15,938,469	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0005	CASINO/RIVERBOAT	3,500	-	7,788,416	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	10,399	-	7,788,416	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0101	GENERAL	209,371	120,689	7,788,416	1.5496
08	Carroll	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,128	-	7,788,416	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,525	-	7,788,416	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,788,416	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,838	7,788,416	0.0236
08	Carroll	0544	CAMDEN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	9,000	-	7,788,416	-
08	Carroll	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	8,000	3,115	7,788,416	0.0400
08	Carroll	0544	CAMDEN CIVIL TOWN	6401	SANITATION	35,750	-	7,788,416	-
08	Carroll	0545	FLORA CIVIL TOWN	0005	CASINO/RIVERBOAT	14,017	-	45,495,204	-
08	Carroll	0545	FLORA CIVIL TOWN	0061	RAINY DAY	250,000	-	45,495,204	-
08	Carroll	0545	FLORA CIVIL TOWN	0101	GENERAL	1,369,489	535,752	45,495,204	1.1776
08	Carroll	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	45,495,204	-
08	Carroll	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,146	23,567	45,495,204	0.0518
08	Carroll	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	45,495,204	-
08	Carroll	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	13,194	45,495,204	0.0290
08	Carroll	0545	FLORA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	65,000	-	45,495,204	-
08	Carroll	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	100,000	32,711	45,495,204	0.0719
08	Carroll	0546	YEOMAN CIVIL TOWN	0101	GENERAL	43,550	8,308	2,618,448	0.3173
08	Carroll	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,078	-	2,618,448	-
08	Carroll	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	2,618,448	-
08	Carroll	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,618,448	-
08	Carroll	0546	YEOMAN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	3,500	-	2,618,448	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	-	295,699,761	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	-	-	295,699,761	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	6,875,700	-	295,699,761	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	519,669	302,205	295,699,761	0.1022
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,255,279	856,051	295,699,761	0.2895
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	626,151	394,168	295,699,761	0.1333
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	149,000	138,387	295,699,761	0.0468
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	34,024	-	375,473,282	-
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	122,809	-	375,473,282	-
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,823,849	-	375,473,282	-
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,580,897	643,561	375,473,282	0.1714
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	186,049	159,576	375,473,282	0.0425
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,456,291	1,198,135	375,473,282	0.3191
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,271,850	1,065,218	375,473,282	0.2837
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	357,925	294,371	375,473,282	0.0784
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	49,958,722	-
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	-	-	49,958,722	-
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	187,945	49,958,722	0.3762
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	18,635	49,958,722	0.0373
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	142,582	49,958,722	0.2854
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	-	75,737	49,958,722	0.1516
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	-	51,258	49,958,722	0.1026
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	235,126,097	-
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	235,126,097	-
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	10,346	235,126,097	0.0044
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	649,418	235,126,097	0.2762
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	108,628	235,126,097	0.0462
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	514,691	235,126,097	0.2189
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	274,862	235,126,097	0.1169
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	59,017	235,126,097	0.0251
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	0061	RAINY DAY	2,464	-	57,475,786	-
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	0101	GENERAL	47,022	27,588	57,475,786	0.0480
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	6,200	7,644	57,475,786	0.0133
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	57,475,786	-
08	Carroll	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	789,518	470,577	416,808,276	0.1129
08	Carroll	0020	FLORA PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	92,338,600	-
08	Carroll	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	180,596	83,474	92,338,600	0.0904
08	Carroll	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	132,000	115,054	92,338,600	0.1246
08	Carroll	0020	FLORA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	14,200	11,727	92,338,600	0.0127
08	Carroll	0020	FLORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,650	-	92,338,600	-
08	Carroll	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	956,257,862	-
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	-	4,471	-	0.0197
09	Cass	0000	CASS COUNTY	0101	GENERAL	11,107,746	5,963,547	1,208,663,672	0.4934
09	Cass	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	53,039	-	1,208,663,672	-
09	Cass	0000	CASS COUNTY	0123	2006 REASSESSMENT	248,284	155,918	1,208,663,672	0.0129
09	Cass	0000	CASS COUNTY	0702	HIGHWAY	3,174,126	-	1,208,663,672	-
09	Cass	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	434,748	-	1,208,663,672	-
09	Cass	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	710,000	298,540	1,208,663,672	0.0247
09	Cass	0000	CASS COUNTY	0801	HEALTH	484,654	307,001	1,208,663,672	0.0254
09	Cass	0000	CASS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
09	Cass	0000	CASS COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
09	Cass	0000	CASS COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
09	Cass	0000	CASS COUNTY	1185	JAIL LEASE RENTAL	1,223,000	1,116,805	1,208,663,672	0.0924
09	Cass	0000	CASS COUNTY	1301	PARK & RECREATION	447,417	190,969	1,208,663,672	0.0158
09	Cass	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	143,400	245,359	1,208,663,672	0.0203
09	Cass	0001	ADAMS TOWNSHIP	0101	GENERAL	31,050	8,388	39,941,683	0.0210

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
09	Cass	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,757	39,941,683	0.0044
09	Cass	0001	ADAMS TOWNSHIP	1111	FIRE	21,700	12,502	39,941,683	0.0313
09	Cass	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	13,960	3,876	42,132,619	0.0092
09	Cass	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,991	42,132,619	0.0071
09	Cass	0002	BETHLEHEM TOWNSHIP	1111	FIRE	12,580	15,800	42,132,619	0.0375
09	Cass	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,247	42,132,619	0.0172
09	Cass	0003	BOONE TOWNSHIP	0101	GENERAL	12,640	12,527	61,405,376	0.0204
09	Cass	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,991	61,405,376	0.0065
09	Cass	0003	BOONE TOWNSHIP	1111	FIRE	13,400	4,464	48,523,282	0.0092
09	Cass	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	14,945	48,523,282	0.0308
09	Cass	0003	BOONE TOWNSHIP	1312	RECREATION	5,000	4,421	61,405,376	0.0072
09	Cass	0004	CLAY TOWNSHIP	0101	GENERAL	9,020	14,943	82,560,498	0.0181
09	Cass	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	82,560,498	-
09	Cass	0004	CLAY TOWNSHIP	1111	FIRE	83,311	60,237	67,530,828	0.0892
09	Cass	0005	CLINTON TOWNSHIP	0061	RAINY DAY	1,798	-	61,881,896	-
09	Cass	0005	CLINTON TOWNSHIP	0101	GENERAL	39,285	17,946	61,881,896	0.0290
09	Cass	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,918	61,881,896	0.0031
09	Cass	0005	CLINTON TOWNSHIP	1111	FIRE	23,100	19,443	47,306,066	0.0411
09	Cass	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,900	47,306,066	0.0167
09	Cass	0006	DEER CREEK TOWNSHIP	0101	GENERAL	12,650	8,496	55,171,947	0.0154
09	Cass	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,250	7,945	55,171,947	0.0144
09	Cass	0006	DEER CREEK TOWNSHIP	1111	FIRE	65,400	28,193	55,171,947	0.0511
09	Cass	0007	EEL TOWNSHIP	0101	GENERAL	158,200	69,898	381,956,459	0.0183
09	Cass	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	211,000	140,942	381,956,459	0.0369
09	Cass	0007	EEL TOWNSHIP	1111	FIRE	100,732	104,913	50,463,009	0.2079
09	Cass	0008	HARRISON TOWNSHIP	0101	GENERAL	10,795	3,990	44,825,999	0.0089
09	Cass	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,779	44,825,999	0.0062
09	Cass	0008	HARRISON TOWNSHIP	1111	FIRE	47,600	25,461	44,825,999	0.0568
09	Cass	0008	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,500	27,971	44,825,999	0.0624
09	Cass	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,993	44,825,999	0.0156
09	Cass	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	8,666	94,199,615	0.0092
09	Cass	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	11,492	94,199,615	0.0122
09	Cass	0009	JACKSON TOWNSHIP	1111	FIRE	24,100	18,912	69,787,745	0.0271
09	Cass	0010	JEFFERSON TOWNSHIP	0101	GENERAL	-	5,853	43,355,773	0.0135
09	Cass	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	43,355,773	-
09	Cass	0010	JEFFERSON TOWNSHIP	1111	FIRE	-	13,397	43,355,773	0.0309
09	Cass	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,108	43,355,773	0.0187
09	Cass	0011	MIAMI TOWNSHIP	0061	RAINY DAY	400	-	48,429,226	-
09	Cass	0011	MIAMI TOWNSHIP	0101	GENERAL	9,630	6,490	48,429,226	0.0134
09	Cass	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,614	2,228	48,429,226	0.0046
09	Cass	0011	MIAMI TOWNSHIP	1111	FIRE	21,605	19,275	48,429,226	0.0398
09	Cass	0011	MIAMI TOWNSHIP	1187	EMERGENCY FIRE LOAN	162,515	149,162	48,429,226	0.3080
09	Cass	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,840	15,982	48,429,226	0.0330
09	Cass	0012	NOBLE TOWNSHIP	0101	GENERAL	16,740	-	57,751,741	-
09	Cass	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	15,651	57,751,741	0.0271
09	Cass	0012	NOBLE TOWNSHIP	1111	FIRE	63,300	41,147	52,551,042	0.0783
09	Cass	0013	TIPTON TOWNSHIP	0101	GENERAL	17,840	9,928	87,091,774	0.0114
09	Cass	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,045	87,091,774	0.0012
09	Cass	0013	TIPTON TOWNSHIP	1111	FIRE	27,960	21,980	68,473,223	0.0321
09	Cass	0014	WASHINGTON TOWNSHIP	0101	GENERAL	14,310	19,972	107,959,066	0.0185
09	Cass	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	17,058	107,959,066	0.0158
09	Cass	0014	WASHINGTON TOWNSHIP	1111	FIRE	61,000	59,657	66,212,456	0.0901
09	Cass	0301	LOGANSPORT CIVIL CITY	0061	RAINY DAY	100,000	-	408,046,259	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0101	GENERAL	10,768,645	7,047,367	408,046,259	1.7271
09	Cass	0301	LOGANSPORT CIVIL CITY	0180	DEBT SERVICE	153,500	278,696	408,046,259	0.0683
09	Cass	0301	LOGANSPORT CIVIL CITY	0341	FIRE PENSION	929,300	81,609	408,046,259	0.0200
09	Cass	0301	LOGANSPORT CIVIL CITY	0342	POLICE PENSION	683,484	119,150	408,046,259	0.0292

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
09	Cass	0301	LOGANSPORT CIVIL CITY	0706	LOCAL ROAD & STREET	58,747	-	408,046,259	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	932,104	75,489	408,046,259	0.0185
09	Cass	0301	LOGANSPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,603	-	408,046,259	-
09	Cass	0547	GALVESTON CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	24,411,870	-
09	Cass	0547	GALVESTON CIVIL TOWN	0101	GENERAL	405,559	208,282	24,411,870	0.8532
09	Cass	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,469	-	24,411,870	-
09	Cass	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,733	-	24,411,870	-
09	Cass	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	28,365	4,760	24,411,870	0.0195
09	Cass	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	43,200	-	24,411,870	-
09	Cass	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,601	-	24,411,870	-
09	Cass	0547	GALVESTON CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	16,844	24,411,870	0.0690
09	Cass	0548	ONWARD CIVIL TOWN	0101	GENERAL	18,030	8,990	1,263,487	0.7115
09	Cass	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	1,263,487	-
09	Cass	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,263,487	-
09	Cass	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	1,263,487	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	260,582	145,117	12,882,094	1.1265
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	6,985	-	12,882,094	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,265	20,573	12,882,094	0.1597
09	Cass	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	39,360	-	12,882,094	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	12,882,094	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	6,441	12,882,094	0.0500
09	Cass	0550	WALTON CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	17,355,064	-
09	Cass	0550	WALTON CIVIL TOWN	0061	RAINY DAY	4,000	-	17,355,064	-
09	Cass	0550	WALTON CIVIL TOWN	0101	GENERAL	290,000	138,719	17,355,064	0.7993
09	Cass	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	17,355,064	-
09	Cass	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	17,355,064	-
09	Cass	0550	WALTON CIVIL TOWN	1301	PARK & RECREATION	7,000	4,495	17,355,064	0.0259
09	Cass	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,000	-	17,355,064	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	31,000	-	191,632,313	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	191,632,313	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	6,040,585	-	191,632,313	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	651,714	516,257	191,632,313	0.2694
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	168,178	201,022	191,632,313	0.1049
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	774,104	637,561	191,632,313	0.3327
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	500,667	440,371	191,632,313	0.2298
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	425,565	223,827	191,632,313	0.1168
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	54,564	-	342,630,100	-
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	10,164,983	-	342,630,100	-
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	787,971	658,878	342,630,100	0.1923
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	272,802	238,471	342,630,100	0.0696
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,328,981	932,297	342,630,100	0.2721
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	944,666	674,981	342,630,100	0.1970
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	278,656	234,702	342,630,100	0.0685
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	106,287	-	592,326,957	-
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	26,992,829	-	592,326,957	-
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,039,131	4,888,474	592,326,957	0.8253
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	521,763	465,569	592,326,957	0.0786
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,542,203	2,180,356	592,326,957	0.3681
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,061,029	1,029,464	592,326,957	0.1738
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	166,636	145,712	592,326,957	0.0246
09	Cass	2650	CASTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	82,074,302	-
09	Cass	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	82,074,302	-
09	Cass	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	-	-	82,074,302	-
09	Cass	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	78,709	82,074,302	0.0959
09	Cass	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	208,879	82,074,302	0.2545
09	Cass	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	189,838	82,074,302	0.2313
09	Cass	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	59,176	82,074,302	0.0721

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0101	GENERAL	1,757,070	920,225	1,060,166,522	0.0868
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	446,827	-	1,060,166,522	-
09	Cass	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	115,000	73,809	61,405,376	0.1202
09	Cass	0023	WALTON PUBLIC LIBRARY	0061	RAINY DAY	1,649	-	87,091,774	-
09	Cass	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	134,570	74,986	87,091,774	0.0861
09	Cass	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	91,000	79,950	87,091,774	0.0918
09	Cass	0023	WALTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	87,091,774	-
09	Cass	0023	WALTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,667	-	87,091,774	-
09	Cass	1042	CASS COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	272,774	-	1,208,663,672	-
09	Cass	1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	487,323	389,190	1,208,663,672	0.0322
09	Cass	1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	166,635	152,292	1,208,663,672	0.0126
09	Cass	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	71,250	26,005	-	0.0197
10	Clark	0000	CLARK COUNTY	0101	GENERAL	14,715,025	4,771,265	4,016,216,588	0.1188
10	Clark	0000	CLARK COUNTY	0123	2006 REASSESSMENT	578,515	96,389	4,016,216,588	0.0024
10	Clark	0000	CLARK COUNTY	0181	DEBT PAYMENT	202,000	100,405	4,016,216,588	0.0025
10	Clark	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	162,850	20,081	4,016,216,588	0.0005
10	Clark	0000	CLARK COUNTY	0702	HIGHWAY	4,683,910	-	4,016,216,588	-
10	Clark	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	860,173	-	4,016,216,588	-
10	Clark	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	1,845,490	-	4,016,216,588	-
10	Clark	0000	CLARK COUNTY	0801	HEALTH	1,844,393	574,319	4,016,216,588	0.0143
10	Clark	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	50,271	24,097	4,016,216,588	0.0006
10	Clark	0000	CLARK COUNTY	0823	MENTAL HEALTH	-	397,605	4,016,216,588	0.0099
10	Clark	0000	CLARK COUNTY	0824	RETARDATION CLINIC	-	393,589	4,016,216,588	0.0098
10	Clark	0000	CLARK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
10	Clark	0000	CLARK COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
10	Clark	0000	CLARK COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
10	Clark	0000	CLARK COUNTY	0886	COUNTY WELFARE LOAN	399,972	361,459	4,016,216,588	0.0090
10	Clark	0000	CLARK COUNTY	1186	JAIL BOND	780,000	417,687	4,016,216,588	0.0104
10	Clark	0000	CLARK COUNTY	2102	AVIATION/AIRPORT	4,767,431	-	4,016,216,588	-
10	Clark	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	722,919	4,016,216,588	0.0180
10	Clark	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	-	4,688	22,432,604	0.0209
10	Clark	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	314	22,432,604	0.0014
10	Clark	0002	CARR TOWNSHIP	0101	GENERAL	-	28,898	165,132,664	0.0175
10	Clark	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,963	165,132,664	0.0024
10	Clark	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	132,800	74,551	449,101,861	0.0166
10	Clark	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	169,000	44,910	449,101,861	0.0100
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	65,149	-	1,960,144,215	-
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	269,071	49,004	1,960,144,215	0.0025
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	662,645	284,221	1,960,144,215	0.0145
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	336,000	140,107	274,182,790	0.0511
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	46,337	274,182,790	0.0169
10	Clark	0005	MONROE TOWNSHIP	0061	RAINY DAY	-	-	171,452,945	-
10	Clark	0005	MONROE TOWNSHIP	0101	GENERAL	-	31,547	171,452,945	0.0184
10	Clark	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	17,145	171,452,945	0.0100
10	Clark	0006	OREGON TOWNSHIP	0101	GENERAL	30,000	15,310	55,073,063	0.0278
10	Clark	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,481	55	55,073,063	0.0001
10	Clark	0006	OREGON TOWNSHIP	1312	RECREATION	420	55	55,073,063	0.0001
10	Clark	0007	OWEN TOWNSHIP	0101	GENERAL	22,920	8,834	39,794,670	0.0222
10	Clark	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	7,044	39,794,670	0.0177
10	Clark	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	-	-	513,294,422	-
10	Clark	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	-	49,790	513,294,422	0.0097
10	Clark	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	23,098	513,294,422	0.0045
10	Clark	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	-	30,141	279,086,656	0.0108
10	Clark	0009	UNION TOWNSHIP	0061	RAINY DAY	3,500	-	119,179,909	-
10	Clark	0009	UNION TOWNSHIP	0101	GENERAL	16,660	10,488	119,179,909	0.0088
10	Clark	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	4,410	119,179,909	0.0037
10	Clark	0010	UTICA TOWNSHIP	0101	GENERAL	21,597	21,665	338,509,968	0.0064

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
10	Clark	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,297	9,478	338,509,968	0.0028
10	Clark	0010	UTICA TOWNSHIP	1312	RECREATION	8,531	7,866	79,454,419	0.0099
10	Clark	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	14,580	64,514,934	0.0226
10	Clark	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,226	64,514,934	0.0019
10	Clark	0012	WOOD TOWNSHIP	0101	GENERAL	50,816	23,987	117,585,333	0.0204
10	Clark	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	14,228	117,585,333	0.0121
10	Clark	0012	WOOD TOWNSHIP	1111	FIRE	27,500	19,020	94,160,219	0.0202
10	Clark	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	15,631	94,160,219	0.0166
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	19,378,662	10,834,527	1,266,899,779	0.8552
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,544,372	-	1,266,899,779	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	867,624	-	1,266,899,779	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	241,359	-	1,266,899,779	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	701,130	-	1,266,899,779	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	2,830,703	2,445,117	1,266,899,779	0.1930
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	209,063	195,103	1,266,899,779	0.0154
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	2,113,850	1,373,319	1,266,899,779	0.1084
10	Clark	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	3,125,440	1,406,536	209,930,695	0.6700
10	Clark	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	92,762	41,986	209,930,695	0.0200
10	Clark	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	64,087	-	209,930,695	-
10	Clark	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	449,869	188,938	209,930,695	0.0900
10	Clark	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,584	-	209,930,695	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	10,377,518	3,522,579	798,770,645	0.4410
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	685,559	381,887	675,906,044	0.0565
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	453,495	194,101	798,770,645	0.0243
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	610,000	-	798,770,645	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,216,136	-	798,770,645	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	3,687,931	3,488,351	675,906,044	0.5161
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	152,985	147,348	675,906,044	0.0218
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	2,493,199	1,145,446	824,061,641	0.1390
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1380	PARK BOND	207,870	202,719	824,061,641	0.0246
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	309,000	177,327	798,770,645	0.0222
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	10,564	-	798,770,645	-
10	Clark	0551	TOWN OF BORDEN	0101	GENERAL	299,314	136,428	23,425,114	0.5824
10	Clark	0551	TOWN OF BORDEN	0706	LOCAL ROAD & STREET	20,088	-	23,425,114	-
10	Clark	0551	TOWN OF BORDEN	0708	MOTOR VEHICLE HIGHWAY	66,603	-	23,425,114	-
10	Clark	0551	TOWN OF BORDEN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,038	-	23,425,114	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0061	RAINY DAY	346,121	-	234,207,766	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	3,000,000	1,335,921	234,207,766	0.5704
10	Clark	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	150,000	-	234,207,766	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	120,000	-	234,207,766	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	136,104	-	234,207,766	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	1303	PARK	170,000	70,731	234,207,766	0.0302
10	Clark	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,192	-	234,207,766	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	139,400	42,392	234,207,766	0.0181
10	Clark	0962	UTICA CIVIL TOWN	0101	GENERAL	149,858	57,629	33,681,648	0.1711
10	Clark	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,152	-	33,681,648	-
10	Clark	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,966	-	33,681,648	-
10	Clark	0962	UTICA CIVIL TOWN	1303	PARK	8,343	1,987	33,681,648	0.0059
10	Clark	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,221	-	33,681,648	-
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	380,017	-	1,086,645,273	-
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	21,735,900	-	1,086,645,273	-
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,777,821	4,214,010	1,086,645,273	0.3878
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	627,402	571,575	1,086,645,273	0.0526
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,261,000	2,342,807	1,086,645,273	0.2156
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,908,000	1,575,636	1,086,645,273	0.1450
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	514,522	479,211	1,086,645,273	0.0441
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	48,435	-	415,451,304	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,336,617	-	415,451,304	-
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,298,431	88,491	415,451,304	0.0213
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,544,000	2,110,077	415,451,304	0.5079
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	347,904	315,743	415,451,304	0.0760
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,951,107	1,635,632	415,451,304	0.3937
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	635,490	449,103	415,451,304	0.1081
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	362,000	326,129	415,451,304	0.0785
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	408,391	-	2,514,120,011	-
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	4,096,114	-	2,514,120,011	-
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	71,046,643	-	2,514,120,011	-
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	10,906,002	8,170,890	2,514,120,011	0.3250
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,356,281	1,151,467	2,514,120,011	0.0458
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,179,843	6,375,808	2,514,120,011	0.2536
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,495,873	3,801,349	2,514,120,011	0.1512
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,081,440	912,626	2,514,120,011	0.0363
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	90,000	-	1,960,144,215	-
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,815,306	1,046,717	1,960,144,215	0.0534
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	545,143	431,232	1,960,144,215	0.0220
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	221,981	186,214	1,960,144,215	0.0095
10	Clark	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	-	-	2,056,072,373	-
10	Clark	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	1,398,050	910,840	2,056,072,373	0.0443
10	Clark	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	1,545,606	857,565	776,779,852	0.1104
10	Clark	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	190,000	93,794	440,621,673	0.0206
10	Clark	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	488,857	270,456	440,621,673	0.0594
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1182	FIRE EQUIPMENT DEBT	-	118,327	797,606,995	0.0147
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	-	103,838	797,606,995	0.0129
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	779,185	797,606,995	0.0968
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	61,311	38,941	171,452,945	0.0227
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	229,925	148,214	171,452,945	0.0864
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	0181	DEBT PAYMENT	83,731	31,452	113,136,067	0.0278
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	25,000	14,142	113,136,067	0.0125
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	145,750	34,393	113,136,067	0.0304
10	Clark	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	217,749	138,495	158,824,962	0.0872
10	Clark	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1,028,721	-	4,016,216,588	-
10	Clark	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,473,942	1,355,243	-	0.3502
10	Clark	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	281,080	308,819	-	0.0798
10	Clark	0004	OAK PARK CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	141,510	128,868	-	0.0333
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	914,482	43,607	-	0.0102
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	428	-	0.0001
10	Clark	0012	CLARK COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,950,546,164	-
10	Clark	0111	CLARKSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	798,770,645	-
10	Clark	0120	JEFFERSONVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,235,429,282	-
11	Clay	0000	CLAY COUNTY	0101	GENERAL	6,129,303	2,308,193	779,531,442	0.2961
11	Clay	0000	CLAY COUNTY	0123	2006 REASSESSMENT	448,911	196,442	779,531,442	0.0252
11	Clay	0000	CLAY COUNTY	0702	HIGHWAY	2,394,855	-	779,531,442	-
11	Clay	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	280,513	-	779,531,442	-
11	Clay	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	520,000	198,781	779,531,442	0.0255
11	Clay	0000	CLAY COUNTY	0801	HEALTH	231,277	148,891	779,531,442	0.0191
11	Clay	0000	CLAY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
11	Clay	0000	CLAY COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
11	Clay	0000	CLAY COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
11	Clay	0000	CLAY COUNTY	1185	JAIL LEASE RENTAL	813,000	-	779,531,442	-
11	Clay	0000	CLAY COUNTY	1301	PARK & RECREATION	25,750	14,811	779,531,442	0.0019
11	Clay	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	51,630	34,299	779,531,442	0.0044
11	Clay	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	98,562	149,670	779,531,442	0.0192
11	Clay	0001	BRAZIL TOWNSHIP	0101	GENERAL	77,338	39,852	174,024,094	0.0229
11	Clay	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,168	50,293	174,024,094	0.0289

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
11	Clay	0001	BRAZIL TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	174,024,094	-
11	Clay	0001	BRAZIL TOWNSHIP	1111	FIRE	17,000	13,817	31,049,016	0.0445
11	Clay	0002	CASS TOWNSHIP	0101	GENERAL	12,790	2,083	13,099,196	0.0159
11	Clay	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	996	13,099,196	0.0076
11	Clay	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	24,800	6,791	35,007,230	0.0194
11	Clay	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,416	-	35,007,230	-
11	Clay	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	31,000	26,395	35,007,230	0.0754
11	Clay	0004	HARRISON TOWNSHIP	0101	GENERAL	22,250	9,220	78,804,444	0.0117
11	Clay	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	78,804,444	-
11	Clay	0004	HARRISON TOWNSHIP	1111	FIRE	12,000	10,090	64,266,890	0.0157
11	Clay	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	9,640	64,266,890	0.0150
11	Clay	0004	HARRISON TOWNSHIP	1303	PARK	53,227	13,160	78,804,444	0.0167
11	Clay	0005	JACKSON TOWNSHIP	0101	GENERAL	37,100	-	89,049,109	-
11	Clay	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,028	89,049,109	0.0034
11	Clay	0005	JACKSON TOWNSHIP	1111	FIRE	28,000	21,478	76,161,801	0.0282
11	Clay	0006	LEWIS TOWNSHIP	0101	GENERAL	15,515	7,540	54,246,705	0.0139
11	Clay	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	54,246,705	-
11	Clay	0006	LEWIS TOWNSHIP	1111	FIRE	17,000	8,571	54,246,705	0.0158
11	Clay	0006	LEWIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,866	54,246,705	0.0145
11	Clay	0007	PERRY TOWNSHIP	0101	GENERAL	-	12,525	51,756,371	0.0242
11	Clay	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	51,756,371	-
11	Clay	0007	PERRY TOWNSHIP	1111	FIRE	-	8,747	51,756,371	0.0169
11	Clay	0008	POSEY TOWNSHIP	0101	GENERAL	47,805	29,100	109,399,819	0.0266
11	Clay	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,550	-	109,399,819	-
11	Clay	0008	POSEY TOWNSHIP	1111	FIRE	42,000	42,648	102,274,123	0.0417
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	15,078	9,445	43,724,852	0.0216
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,833	962	43,724,852	0.0022
11	Clay	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	11,000	8,104	38,224,597	0.0212
11	Clay	0010	VAN BUREN TOWNSHIP	0101	GENERAL	62,000	-	96,226,732	-
11	Clay	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	31,274	96,226,732	0.0325
11	Clay	0010	VAN BUREN TOWNSHIP	1111	FIRE	47,800	47,785	72,074,180	0.0663
11	Clay	0011	WASHINGTON TOWNSHIP	0101	GENERAL	7,055	-	34,192,890	-
11	Clay	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,607	34,192,890	0.0047
11	Clay	0011	WASHINGTON TOWNSHIP	1111	FIRE	6,400	6,428	34,192,890	0.0188
11	Clay	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,600	1,539	34,192,890	0.0045
11	Clay	0410	BRAZIL CIVIL CITY	0101	GENERAL	2,433,746	1,034,676	156,603,046	0.6607
11	Clay	0410	BRAZIL CIVIL CITY	0182	BOND #2	22,641	61,232	156,603,046	0.0391
11	Clay	0410	BRAZIL CIVIL CITY	0281	LOAN & INTEREST PAYMENT	111,335	122,777	156,603,046	0.0784
11	Clay	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	73,004	96,311	156,603,046	0.0615
11	Clay	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	234,200	1,566	156,603,046	0.0010
11	Clay	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	105,930	6,577	156,603,046	0.0042
11	Clay	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	37,700	-	156,603,046	-
11	Clay	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	368,746	56,847	156,603,046	0.0363
11	Clay	0410	BRAZIL CIVIL CITY	1303	PARK	251,131	168,035	156,603,046	0.1073
11	Clay	0410	BRAZIL CIVIL CITY	2120	CEMETERY	74,820	20,985	156,603,046	0.0134
11	Clay	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	156,603,046	-
11	Clay	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	77,800	44,788	156,603,046	0.0286
11	Clay	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	76,408	70,785	156,603,046	0.0452
11	Clay	0410	BRAZIL CIVIL CITY	6401	SANITATION	418,195	-	156,603,046	-
11	Clay	0553	CARBON CIVIL TOWN	0101	GENERAL	27,505	9,068	2,794,353	0.3245
11	Clay	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	2,794,353	-
11	Clay	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,500	-	2,794,353	-
11	Clay	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	2,794,353	-
11	Clay	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	604	2,794,353	0.0216
11	Clay	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	36,600	12,106	5,500,255	0.2201
11	Clay	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	10,300	-	5,500,255	-
11	Clay	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	5,500,255	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
11	Clay	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	5,500,255	-
11	Clay	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	919	5,500,255	0.0167
11	Clay	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	229,175	140,287	14,537,554	0.9650
11	Clay	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	14,537,554	-
11	Clay	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	14,537,554	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	10,537,562	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	89,700	31,138	10,537,562	0.2955
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	10,537,562	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	10,537,562	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	10,537,562	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,000	2,951	10,537,562	0.0280
11	Clay	0557	STAUNTON CIVIL TOWN	0101	GENERAL	54,950	22,609	6,385,036	0.3541
11	Clay	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,579	-	6,385,036	-
11	Clay	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,061	-	6,385,036	-
11	Clay	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	6,385,036	-
11	Clay	0558	HARMONY CIVIL TOWN	0101	GENERAL	118,450	40,891	10,820,637	0.3779
11	Clay	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,638	-	10,820,637	-
11	Clay	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,773	-	10,820,637	-
11	Clay	0558	HARMONY CIVIL TOWN	0986	STORM SEWER BOND	12,031	11,037	10,820,637	0.1020
11	Clay	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,161	-	10,820,637	-
11	Clay	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	2,391	10,820,637	0.0221
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	578,784	-	725,284,737	-
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	725,284,737	-
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	30,192,906	116,046	725,284,737	0.0160
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,187,137	2,844,567	725,284,737	0.3922
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	353,224	288,663	725,284,737	0.0398
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,353,079	2,423,176	725,284,737	0.3341
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,677,807	1,650,023	725,284,737	0.2275
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	840,000	652,031	725,284,737	0.0899
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	54,246,705	-
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0061	RAINY DAY	-	-	54,246,705	-
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	-	7,323	54,246,705	0.0135
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	145,490	54,246,705	0.2682
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	79,960	54,246,705	0.1474
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	177,224	54,246,705	0.3267
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	-	89,887	54,246,705	0.1657
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	25,713	54,246,705	0.0474
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	477,066	246,575	187,652,062	0.1314
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	122,380	105,836	187,652,062	0.0564
11	Clay	0026	BRAZIL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	187,652,062	-
11	Clay	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	779,531,442	-
11	Clay	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	12,719	13,099,196	0.0971
11	Clay	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	4,362	13,099,196	0.0333
11	Clay	0123	CLAY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	779,531,442	-
12	Clinton	0000	CLINTON COUNTY	0101	GENERAL	11,254,389	4,755,337	1,323,500,419	0.3593
12	Clinton	0000	CLINTON COUNTY	0123	2006 REASSESSMENT	214,735	152,203	1,323,500,419	0.0115
12	Clinton	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	255,000	221,025	1,323,500,419	0.0167
12	Clinton	0000	CLINTON COUNTY	0702	HIGHWAY	2,071,623	-	1,323,500,419	-
12	Clinton	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	310,000	-	1,323,500,419	-
12	Clinton	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	565,000	333,522	1,323,500,419	0.0252
12	Clinton	0000	CLINTON COUNTY	0801	HEALTH	297,661	260,730	1,323,500,419	0.0197
12	Clinton	0000	CLINTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
12	Clinton	0000	CLINTON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
12	Clinton	0000	CLINTON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
12	Clinton	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	218,378	1,323,500,419	0.0165
12	Clinton	0001	CENTER TOWNSHIP	0101	GENERAL	86,344	-	494,202,145	-
12	Clinton	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	288,405	222,391	494,202,145	0.0450

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
12	Clinton	0001	CENTER TOWNSHIP	1111	FIRE	44,500	63,730	184,191,352	0.0346
12	Clinton	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	36,102	184,191,352	0.0196
12	Clinton	0002	FOREST TOWNSHIP	0101	GENERAL	36,165	21,436	42,616,644	0.0503
12	Clinton	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	980	42,616,644	0.0023
12	Clinton	0002	FOREST TOWNSHIP	1111	FIRE	43,650	29,960	42,616,644	0.0703
12	Clinton	0002	FOREST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,307	42,616,644	0.0148
12	Clinton	0002	FOREST TOWNSHIP	1312	RECREATION	1,500	-	42,616,644	-
12	Clinton	0003	JACKSON TOWNSHIP	0101	GENERAL	22,600	8,343	73,830,362	0.0113
12	Clinton	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,953	73,830,362	0.0040
12	Clinton	0003	JACKSON TOWNSHIP	1111	FIRE	20,000	24,069	73,830,362	0.0326
12	Clinton	0004	JOHNSON TOWNSHIP	0061	RAINY DAY	2,601	-	42,064,934	-
12	Clinton	0004	JOHNSON TOWNSHIP	0101	GENERAL	27,550	41,855	42,064,934	0.0995
12	Clinton	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	6,983	42,064,934	0.0166
12	Clinton	0004	JOHNSON TOWNSHIP	1111	FIRE	32,000	29,782	42,064,934	0.0708
12	Clinton	0004	JOHNSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	42,064,934	-
12	Clinton	0005	KIRKLIN TOWNSHIP	0101	GENERAL	25,000	24,664	64,397,188	0.0383
12	Clinton	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,701	64,397,188	0.0073
12	Clinton	0005	KIRKLIN TOWNSHIP	1111	FIRE	44,500	9,789	49,692,406	0.0197
12	Clinton	0005	KIRKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	7,007	49,692,406	0.0141
12	Clinton	0006	MADISON TOWNSHIP	0101	GENERAL	36,100	22,100	71,754,188	0.0308
12	Clinton	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	71,754,188	-
12	Clinton	0006	MADISON TOWNSHIP	1111	FIRE	81,500	20,275	47,707,052	0.0425
12	Clinton	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,545	7,299	47,707,052	0.0153
12	Clinton	0007	MICHIGAN TOWNSHIP	0101	GENERAL	29,250	13,064	72,983,049	0.0179
12	Clinton	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	4,963	72,983,049	0.0068
12	Clinton	0007	MICHIGAN TOWNSHIP	1111	FIRE	65,168	40,255	62,997,630	0.0639
12	Clinton	0007	MICHIGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	20,978	62,997,630	0.0333
12	Clinton	0008	OWEN TOWNSHIP	0101	GENERAL	36,600	17,471	43,245,672	0.0404
12	Clinton	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	43,245,672	-
12	Clinton	0008	OWEN TOWNSHIP	1111	FIRE	57,400	18,942	43,245,672	0.0438
12	Clinton	0008	OWEN TOWNSHIP	1181	FIRE BUILDING DEBT	-	10,898	43,245,672	0.0252
12	Clinton	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,309	43,245,672	0.0169
12	Clinton	0009	PERRY TOWNSHIP	0101	GENERAL	23,735	13,360	64,233,037	0.0208
12	Clinton	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,947	64,233,037	0.0186
12	Clinton	0009	PERRY TOWNSHIP	1111	FIRE	55,516	15,396	53,088,252	0.0290
12	Clinton	0009	PERRY TOWNSHIP	1181	FIRE BUILDING DEBT	17,395	10,724	53,088,252	0.0202
12	Clinton	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	25,688	18,103	53,088,252	0.0341
12	Clinton	0010	ROSS TOWNSHIP	0061	RAINY DAY	2,737	-	103,212,444	-
12	Clinton	0010	ROSS TOWNSHIP	0101	GENERAL	28,350	22,500	103,212,444	0.0218
12	Clinton	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,700	8,773	103,212,444	0.0085
12	Clinton	0010	ROSS TOWNSHIP	1111	FIRE	59,775	18,254	66,620,109	0.0274
12	Clinton	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	9,926	66,620,109	0.0149
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	13,259	10,304	35,288,789	0.0292
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	1,976	35,288,789	0.0056
12	Clinton	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	7,500	10,587	35,288,789	0.0300
12	Clinton	0012	UNION TOWNSHIP	0061	RAINY DAY	1,934	-	45,305,649	-
12	Clinton	0012	UNION TOWNSHIP	0101	GENERAL	20,250	9,061	45,305,649	0.0200
12	Clinton	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,600	7,883	45,305,649	0.0174
12	Clinton	0012	UNION TOWNSHIP	1111	FIRE	13,000	17,397	45,305,649	0.0384
12	Clinton	0013	WARREN TOWNSHIP	0101	GENERAL	30,400	11,274	49,663,970	0.0227
12	Clinton	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,427	49,663,970	0.0069
12	Clinton	0013	WARREN TOWNSHIP	1111	FIRE	16,000	13,012	49,663,970	0.0262
12	Clinton	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,500	-	120,702,348	-
12	Clinton	0014	WASHINGTON TOWNSHIP	0101	GENERAL	27,250	14,001	120,702,348	0.0116
12	Clinton	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	3,983	120,702,348	0.0033
12	Clinton	0014	WASHINGTON TOWNSHIP	1111	FIRE	14,000	13,881	120,702,348	0.0115
12	Clinton	0309	FRANKFORT CIVIL CITY	0005	CASINO/RIVERBOAT	104,522	-	310,010,793	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
12	Clinton	0309	FRANKFORT CIVIL CITY	0061	RAINY DAY	302,487	-	310,010,793	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0101	GENERAL	8,573,475	4,919,871	310,010,793	1.5870
12	Clinton	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	786,455	5,890	310,010,793	0.0019
12	Clinton	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	505,180	5,890	310,010,793	0.0019
12	Clinton	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	200,000	-	310,010,793	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	776,110	382,243	310,010,793	0.1233
12	Clinton	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	173,000	59,522	310,010,793	0.0192
12	Clinton	0309	FRANKFORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	310,010,793	-
12	Clinton	0559	COLFAX CIVIL TOWN	0101	GENERAL	237,125	197,084	11,144,785	1.7684
12	Clinton	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,144,785	-
12	Clinton	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,100	-	11,144,785	-
12	Clinton	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,700	-	11,144,785	-
12	Clinton	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,850	2,474	11,144,785	0.0222
12	Clinton	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	4,084	-	14,704,782	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	204,782	82,435	14,704,782	0.5606
12	Clinton	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	14,704,782	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,724	32,601	14,704,782	0.2217
12	Clinton	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,700	-	14,704,782	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	41,000	5,882	14,704,782	0.0400
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	7,848	-	9,985,419	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	88,535	53,302	9,985,419	0.5338
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,640	-	9,985,419	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,146	-	9,985,419	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,019	-	9,985,419	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,943	2,247	9,985,419	0.0225
12	Clinton	0562	MULBERRY CIVIL TOWN	0101	GENERAL	312,433	72,550	24,047,136	0.3017
12	Clinton	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,597	-	24,047,136	-
12	Clinton	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,745	79,981	24,047,136	0.3326
12	Clinton	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,200	-	24,047,136	-
12	Clinton	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,100	6,781	24,047,136	0.0282
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	10,000	-	36,592,335	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	10,000	-	36,592,335	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	308,028	121,852	36,592,335	0.3330
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	36,592,335	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,320	55,694	36,592,335	0.1522
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	36,592,335	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	8,526	36,592,335	0.0233
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,688	-	307,014,574	-
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,843,200	-	307,014,574	-
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	353,000	299,032	307,014,574	0.0974
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	95,358	73,991	307,014,574	0.0241
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,113,186	493,065	307,014,574	0.1606
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	750,000	564,293	307,014,574	0.1838
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	330,000	38,991	307,014,574	0.0127
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	54,468	-	330,519,935	-
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	6,286,672	-	330,519,935	-
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,535,471	1,237,136	330,519,935	0.3743
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	352,839	428,684	330,519,935	0.1297
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,105,357	902,319	330,519,935	0.2730
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	653,827	555,604	330,519,935	0.1681
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,000	45,281	330,519,935	0.0137
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	270,242	-	539,507,794	-
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	21,778,735	-	539,507,794	-
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,789,280	2,980,781	539,507,794	0.5525
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	394,006	387,367	539,507,794	0.0718
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,432,886	1,475,554	539,507,794	0.2735
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	806,610	658,739	539,507,794	0.1221

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	191,688	172,642	539,507,794	0.0320
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	25,050	-	146,458,116	-
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	6,220,597	-	146,458,116	-
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	845,830	552,586	146,458,116	0.3773
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	73,342	54,629	146,458,116	0.0373
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	590,316	419,163	146,458,116	0.2862
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	369,486	222,763	146,458,116	0.1521
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	225,000	150,705	146,458,116	0.1029
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	2,724	-	64,233,037	-
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	99,507	55,947	64,233,037	0.0871
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	88,000	80,805	64,233,037	0.1258
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	9,137	6,937	64,233,037	0.0108
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	70,000	-	539,507,794	-
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,035,499	728,875	539,507,794	0.1351
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	539,507,794	-
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	64,397,188	-
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	134,372	70,129	64,397,188	0.1089
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	63,050	59,825	64,397,188	0.0929
12	Clinton	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	0101	GENERAL	729,626	516,426	655,362,400	0.0788
12	Clinton	0934	FRANKFORT AIRPORT	8101	SPECL AIRPORT GENERAL	-	109,744	310,010,793	0.0354
12	Clinton	1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	-	37,058	1,323,500,419	0.0028
13	Crawford	0000	CRAWFORD COUNTY	0101	GENERAL	3,457,428	1,899,740	272,951,206	0.6960
13	Crawford	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	87,288	99,900	272,951,206	0.0366
13	Crawford	0000	CRAWFORD COUNTY	0123	2006 REASSESSMENT	217,086	203,349	272,951,206	0.0745
13	Crawford	0000	CRAWFORD COUNTY	0702	HIGHWAY	1,177,082	-	272,951,206	-
13	Crawford	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	190,628	-	272,951,206	-
13	Crawford	0000	CRAWFORD COUNTY	0801	HEALTH	108,931	105,632	272,951,206	0.0387
13	Crawford	0000	CRAWFORD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
13	Crawford	0000	CRAWFORD COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
13	Crawford	0000	CRAWFORD COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
13	Crawford	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	538,006	234,465	272,951,206	0.0859
13	Crawford	0000	CRAWFORD COUNTY	1186	JAIL BOND	311,000	-	272,951,206	-
13	Crawford	0000	CRAWFORD COUNTY	1301	PARK & RECREATION	4,000	8,734	272,951,206	0.0032
13	Crawford	0000	CRAWFORD COUNTY	2004	COUNTY 4-H BUILDING	-	54,044	272,951,206	0.0198
13	Crawford	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	161,619	58,412	272,951,206	0.0214
13	Crawford	0001	BOONE TOWNSHIP	0101	GENERAL	5,250	5,491	5,160,761	0.1064
13	Crawford	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	981	5,160,761	0.0190
13	Crawford	0001	BOONE TOWNSHIP	1111	FIRE	1,529	-	3,180,726	-
13	Crawford	0002	JENNINGS TOWNSHIP	0101	GENERAL	16,540	10,027	45,167,028	0.0222
13	Crawford	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,850	3,342	45,167,028	0.0074
13	Crawford	0002	JENNINGS TOWNSHIP	1111	FIRE	15,195	14,597	34,589,552	0.0422
13	Crawford	0003	JOHNSON TOWNSHIP	0101	GENERAL	8,450	2,437	9,482,572	0.0257
13	Crawford	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,785	-	9,482,572	-
13	Crawford	0004	LIBERTY TOWNSHIP	0101	GENERAL	13,065	6,718	33,590,596	0.0200
13	Crawford	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	5,946	33,590,596	0.0177
13	Crawford	0005	OHIO TOWNSHIP	0101	GENERAL	7,150	4,674	27,822,461	0.0168
13	Crawford	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	27,822,461	-
13	Crawford	0005	OHIO TOWNSHIP	1111	FIRE	7,796	6,010	27,822,461	0.0216
13	Crawford	0006	PATOKA TOWNSHIP	0101	GENERAL	19,570	13,778	62,345,204	0.0221
13	Crawford	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	1,995	62,345,204	0.0032
13	Crawford	0007	STERLING TOWNSHIP	0101	GENERAL	16,774	13,978	36,784,220	0.0380
13	Crawford	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,913	36,784,220	0.0052
13	Crawford	0007	STERLING TOWNSHIP	1312	RECREATION	1,000	-	36,784,220	-
13	Crawford	0008	UNION TOWNSHIP	0101	GENERAL	8,350	4,264	15,338,039	0.0278
13	Crawford	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,650	2,500	15,338,039	0.0163
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	13,920	7,415	37,260,325	0.0199
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,750	3,614	37,260,325	0.0097

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
13	Crawford	0564	ALTON CIVIL TOWN	0101	GENERAL	9,000	-	1,980,035	-
13	Crawford	0564	ALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,980,035	-
13	Crawford	0564	ALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	1,980,035	-
13	Crawford	0564	ALTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,000	-	1,980,035	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0101	GENERAL	140,338	71,326	11,301,900	0.6311
13	Crawford	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,164	-	11,301,900	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,000	-	11,301,900	-
13	Crawford	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,843	11,301,900	0.0340
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0005	CASINO/RIVERBOAT	30,000	-	10,577,476	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	52,570	18,796	10,577,476	0.1777
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	10,577,476	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,310	-	10,577,476	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	1111	FIRE	69,372	1,491	10,577,476	0.0141
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	1303	PARK	13,600	-	10,577,476	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2120	CEMETERY	4,483	-	10,577,476	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	10,577,476	-
13	Crawford	0567	MARENGO CIVIL TOWN	0005	CASINO/RIVERBOAT	40,000	-	12,450,596	-
13	Crawford	0567	MARENGO CIVIL TOWN	0101	GENERAL	90,000	54,658	12,450,596	0.4390
13	Crawford	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	12,450,596	-
13	Crawford	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,000	-	12,450,596	-
13	Crawford	0567	MARENGO CIVIL TOWN	1303	PARK	4,000	-	12,450,596	-
13	Crawford	0567	MARENGO CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	51,955	-	12,450,596	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	167,030	-	5,395,641	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	182,556	52,349	5,395,641	0.9702
13	Crawford	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,500	-	5,395,641	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,435	-	5,395,641	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	13,271	1,619	5,395,641	0.0300
13	Crawford	0568	MILLTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	35,000	-	5,395,641	-
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	75,257	-	272,951,206	-
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	12,509,168	-	272,951,206	-
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,645,202	1,153,492	272,951,206	0.4226
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	447,371	530,890	272,951,206	0.1945
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,202,506	844,784	272,951,206	0.3095
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	1,730,325	1,218,454	272,951,206	0.4464
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	268,452	229,279	272,951,206	0.0840
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	150,800	105,086	272,951,206	0.0385
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	60,613	33,846	272,951,206	0.0124
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	272,951,206	-
13	Crawford	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	70,592	54,719	33,590,596	0.1629
13	Crawford	0966	ENGLISH FIRE	1191	CUMULATIVE FIRE SPECIAL	-	22,612	120,276,056	0.0188
13	Crawford	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	138,000	128,094	120,276,056	0.1065
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1183	FIRE EQUIPMENT BOND	47,264	34,876	37,260,325	0.0936
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	64,380	43,744	37,260,325	0.1174
13	Crawford	1045	CRAWFORD COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	349,860	168,957	272,951,206	0.0619
13	Crawford	0082	CRAWFORD COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	272,951,206	-
14	Daviess	0000	DAVIESS COUNTY	0101	GENERAL	10,898,638	7,250,126	1,028,386,651	0.7050
14	Daviess	0000	DAVIESS COUNTY	0123	2006 REASSESSMENT	695,519	188,195	1,028,386,651	0.0183
14	Daviess	0000	DAVIESS COUNTY	0181	DEBT PAYMENT	911,000	-	1,028,386,651	-
14	Daviess	0000	DAVIESS COUNTY	0702	HIGHWAY	2,741,113	-	1,028,386,651	-
14	Daviess	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	259,981	-	1,028,386,651	-
14	Daviess	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	687,253	556,357	1,028,386,651	0.0541
14	Daviess	0000	DAVIESS COUNTY	0801	HEALTH	208,062	190,252	1,028,386,651	0.0185
14	Daviess	0000	DAVIESS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
14	Daviess	0000	DAVIESS COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
14	Daviess	0000	DAVIESS COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
14	Daviess	0000	DAVIESS COUNTY	1302	PARK BOARD	1,500	1,028	1,028,386,651	0.0001
14	Daviess	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	280,700	199,507	1,028,386,651	0.0194

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
14	Daviess	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	272,522	1,028,386,651	0.0265
14	Daviess	0001	BARR TOWNSHIP	0101	GENERAL	29,375	15,942	183,239,639	0.0087
14	Daviess	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,740	8,979	183,239,639	0.0049
14	Daviess	0001	BARR TOWNSHIP	1111	FIRE	40,000	26,626	171,777,691	0.0155
14	Daviess	0002	BOGARD TOWNSHIP	0101	GENERAL	29,783	17,979	57,258,665	0.0314
14	Daviess	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	458	57,258,665	0.0008
14	Daviess	0002	BOGARD TOWNSHIP	1111	FIRE	5,750	4,867	57,258,665	0.0085
14	Daviess	0003	ELMORE TOWNSHIP	0101	GENERAL	24,587	8,970	48,224,544	0.0186
14	Daviess	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	241	48,224,544	0.0005
14	Daviess	0003	ELMORE TOWNSHIP	1111	FIRE	14,800	9,989	39,798,139	0.0251
14	Daviess	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	7,920	39,798,139	0.0199
14	Daviess	0004	HARRISON TOWNSHIP	0101	GENERAL	9,260	1,978	27,852,370	0.0071
14	Daviess	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,727	27,852,370	0.0062
14	Daviess	0005	MADISON TOWNSHIP	0101	GENERAL	40,747	24,703	79,946,407	0.0309
14	Daviess	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,000	-	79,946,407	-
14	Daviess	0005	MADISON TOWNSHIP	1111	FIRE	40,000	28,252	54,435,791	0.0519
14	Daviess	0006	REEVE TOWNSHIP	0101	GENERAL	14,575	10,976	33,059,267	0.0332
14	Daviess	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,350	2,413	33,059,267	0.0073
14	Daviess	0007	STEELE TOWNSHIP	0101	GENERAL	27,254	19,928	58,099,632	0.0343
14	Daviess	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,972	58,099,632	0.0120
14	Daviess	0007	STEELE TOWNSHIP	1111	FIRE	5,500	5,332	50,785,066	0.0105
14	Daviess	0007	STEELE TOWNSHIP	1312	RECREATION	1,200	1,046	58,099,632	0.0018
14	Daviess	0008	VAN BUREN TOWNSHIP	0101	GENERAL	36,725	9,952	81,569,881	0.0122
14	Daviess	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,955	81,569,881	0.0073
14	Daviess	0008	VAN BUREN TOWNSHIP	1111	FIRE	8,000	6,607	81,569,881	0.0081
14	Daviess	0009	VEALE TOWNSHIP	0101	GENERAL	30,053	17,620	38,303,896	0.0460
14	Daviess	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,910	5,286	38,303,896	0.0138
14	Daviess	0009	VEALE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2,000	1,915	38,303,896	0.0050
14	Daviess	0010	WASHINGTON TOWNSHIP	0101	GENERAL	99,400	39,137	420,832,350	0.0093
14	Daviess	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	285,700	120,779	420,832,350	0.0287
14	Daviess	0010	WASHINGTON TOWNSHIP	1111	FIRE	100,000	30,610	188,949,074	0.0162
14	Daviess	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,240	24,374	188,949,074	0.0129
14	Daviess	0010	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,500	7,558	188,949,074	0.0040
14	Daviess	0319	WASHINGTON CIVIL CITY	0101	GENERAL	5,210,696	2,565,325	231,883,276	1.1063
14	Daviess	0319	WASHINGTON CIVIL CITY	0182	BOND #2	71,010	64,695	231,883,276	0.0279
14	Daviess	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	224,944	-	231,883,276	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	230,196	-	231,883,276	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	38,899	-	231,883,276	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,017,944	403,477	231,883,276	0.1740
14	Daviess	0319	WASHINGTON CIVIL CITY	1151	CONTINUING EDUCATION	6,985	-	231,883,276	-
14	Daviess	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	376,870	281,738	231,883,276	0.1215
14	Daviess	0319	WASHINGTON CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	9,339	4,870	231,883,276	0.0021
14	Daviess	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,786	-	231,883,276	-
14	Daviess	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	333,931	73,971	231,883,276	0.0319
14	Daviess	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	132,483	47,072	231,883,276	0.0203
14	Daviess	0319	WASHINGTON CIVIL CITY	6402	TRASH / SANITATION - OPERATING	20,000	-	231,883,276	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	5,890	5,460	1,308,714	0.4172
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	690	-	1,308,714	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	913	-	1,308,714	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	380	-	1,308,714	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	17,714	8,693	2,774,796	0.3133
14	Daviess	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	2,384	-	2,774,796	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,991	-	2,774,796	-
14	Daviess	0571	ELNORA CIVIL TOWN	0101	GENERAL	141,880	74,515	8,426,405	0.8843
14	Daviess	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	8,426,405	-
14	Daviess	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,520	-	8,426,405	-
14	Daviess	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,250	2,857	8,426,405	0.0339

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	48,583	28,694	8,687,152	0.3303
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,687,152	-
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,607	12,996	8,687,152	0.1496
14	Daviess	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	25,030	10,998	8,687,152	0.1266
14	Daviess	0572	MONTGOMERY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,687,152	-
14	Daviess	0573	ODON CIVIL TOWN	0101	GENERAL	266,780	130,946	25,510,616	0.5133
14	Daviess	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	25,510,616	-
14	Daviess	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,660	-	25,510,616	-
14	Daviess	0573	ODON CIVIL TOWN	1111	FIRE	44,200	11,990	25,510,616	0.0470
14	Daviess	0573	ODON CIVIL TOWN	1303	PARK	37,550	20,000	25,510,616	0.0784
14	Daviess	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,879	-	25,510,616	-
14	Daviess	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	8,138	25,510,616	0.0319
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	87,800	40,545	7,314,566	0.5543
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,314,566	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	7,995	7,314,566	0.1093
14	Daviess	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	18,300	4,996	7,314,566	0.0683
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,800	-	7,314,566	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	2,487	7,314,566	0.0340
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	216,298,906	-
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	216,298,906	-
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,267,459	-	216,298,906	-
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	569,090	571,029	216,298,906	0.2640
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	229,521	204,402	216,298,906	0.0945
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	719,081	622,508	216,298,906	0.2878
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	468,312	343,915	216,298,906	0.1590
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	15,881	-	216,298,906	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	38,500	-	325,099,129	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	220,000	-	325,099,129	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	8,510,000	-	325,099,129	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,243,000	1,089,732	325,099,129	0.3352
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	181,191	170,677	325,099,129	0.0525
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,366,359	1,149,225	325,099,129	0.3535
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	817,500	668,079	325,099,129	0.2055
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	50,000	41,288	325,099,129	0.0127
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	41,250	-	486,988,616	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	486,988,616	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,907,844	-	486,988,616	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,464,438	2,231,869	486,988,616	0.4583
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	805,000	713,925	486,988,616	0.1466
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,813,421	1,570,051	486,988,616	0.3224
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	805,700	680,323	486,988,616	0.1397
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	54,300	53,082	486,988,616	0.0109
14	Daviess	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	56,535	30,140	79,946,407	0.0377
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	426,475	225,622	231,883,276	0.0973
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	297,000	269,912	231,883,276	0.1164
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	231,883,276	-
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	231,883,276	-
14	Daviess	0984	VEALE FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	30,180	19,995	38,303,896	0.0522
14	Daviess	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	69,050	21,488	38,303,896	0.0561
14	Daviess	0989	SOUTHEAST DAVIESS FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	110,235	73,033	60,911,637	0.1199
14	Daviess	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	714,260	371,248	1,028,386,651	0.0361
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	366,035	286,820	-	0.0929
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	18,546	-	-	-
15	Dearborn	0000	DEARBORN COUNTY	0101	GENERAL	17,543,873	5,295,095	2,387,328,771	0.2218
15	Dearborn	0000	DEARBORN COUNTY	0123	2006 REASSESSMENT	305,210	229,184	2,387,328,771	0.0096
15	Dearborn	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	185,000	377,198	2,387,328,771	0.0158
15	Dearborn	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	836,334	-	2,387,328,771	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
15	Dearborn	0000	DEARBORN COUNTY	0702	HIGHWAY	1,930,510	-	2,387,328,771	-
15	Dearborn	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	912,500	-	2,387,328,771	-
15	Dearborn	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	1,131,746	794,980	2,387,328,771	0.0333
15	Dearborn	0000	DEARBORN COUNTY	0801	HEALTH	744,617	599,220	2,387,328,771	0.0251
15	Dearborn	0000	DEARBORN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
15	Dearborn	0000	DEARBORN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
15	Dearborn	0000	DEARBORN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
15	Dearborn	0000	DEARBORN COUNTY	1186	JAIL BOND	857,440	778,269	2,387,328,771	0.0326
15	Dearborn	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	613,543	2,387,328,771	0.0257
15	Dearborn	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	212,500	360,487	2,387,328,771	0.0151
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	10,820	6,500	13,078,518	0.0497
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	445	13,078,518	0.0034
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	4,500	1,831	13,078,518	0.0140
15	Dearborn	0002	CENTER TOWNSHIP	0101	GENERAL	19,490	6,818	189,376,416	0.0036
15	Dearborn	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,600	13,256	189,376,416	0.0070
15	Dearborn	0002	CENTER TOWNSHIP	1111	FIRE	18,300	13,825	58,582,596	0.0236
15	Dearborn	0003	CLAY TOWNSHIP	0101	GENERAL	25,480	6,730	100,448,060	0.0067
15	Dearborn	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	6,931	100,448,060	0.0069
15	Dearborn	0003	CLAY TOWNSHIP	1111	FIRE	40,637	-	62,626,500	-
15	Dearborn	0004	HARRISON TOWNSHIP	0101	GENERAL	49,000	21,032	166,921,170	0.0126
15	Dearborn	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,882	2,838	166,921,170	0.0017
15	Dearborn	0004	HARRISON TOWNSHIP	1111	FIRE	80,000	39,308	155,368,641	0.0253
15	Dearborn	0005	HOGAN TOWNSHIP	0101	GENERAL	14,000	11,484	42,066,323	0.0273
15	Dearborn	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	4,627	42,066,323	0.0110
15	Dearborn	0005	HOGAN TOWNSHIP	1111	FIRE	18,743	18,257	42,066,323	0.0434
15	Dearborn	0006	JACKSON TOWNSHIP	0101	GENERAL	12,979	5,813	77,504,224	0.0075
15	Dearborn	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,877	930	77,504,224	0.0012
15	Dearborn	0006	JACKSON TOWNSHIP	1111	FIRE	13,855	14,416	77,504,224	0.0186
15	Dearborn	0007	KELSO TOWNSHIP	0101	GENERAL	-	5,263	105,259,483	0.0050
15	Dearborn	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,368	105,259,483	0.0013
15	Dearborn	0007	KELSO TOWNSHIP	1111	FIRE	-	8,461	74,217,363	0.0114
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	34,805	15,426	771,320,774	0.0020
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,366	18,512	771,320,774	0.0024
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	39,967	26,006	89,367,334	0.0291
15	Dearborn	0009	LOGAN TOWNSHIP	0101	GENERAL	-	5,733	143,320,873	0.0040
15	Dearborn	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,003	143,320,873	0.0007
15	Dearborn	0009	LOGAN TOWNSHIP	1111	FIRE	-	56,755	143,320,873	0.0396
15	Dearborn	0010	MANCHESTER TOWNSHIP	0101	GENERAL	25,619	20,927	117,566,070	0.0178
15	Dearborn	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	2,586	117,566,070	0.0022
15	Dearborn	0010	MANCHESTER TOWNSHIP	1111	FIRE	122,200	90,291	117,566,070	0.0768
15	Dearborn	0011	MILLER TOWNSHIP	0101	GENERAL	22,920	2,295	459,099,474	0.0005
15	Dearborn	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	2,755	459,099,474	0.0006
15	Dearborn	0011	MILLER TOWNSHIP	1111	FIRE	144,900	125,793	459,099,474	0.0274
15	Dearborn	0012	SPARTA TOWNSHIP	0101	GENERAL	-	9,928	82,734,955	0.0120
15	Dearborn	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,219	82,734,955	0.0051
15	Dearborn	0012	SPARTA TOWNSHIP	1111	FIRE	-	12,000	71,005,788	0.0169
15	Dearborn	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,704	71,005,788	0.0193
15	Dearborn	0013	WASHINGTON TOWNSHIP	0101	GENERAL	-	14,458	70,184,723	0.0206
15	Dearborn	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	912	70,184,723	0.0013
15	Dearborn	0013	WASHINGTON TOWNSHIP	1111	FIRE	-	17,476	70,184,723	0.0249
15	Dearborn	0014	YORK TOWNSHIP	0101	GENERAL	-	3,198	48,447,708	0.0066
15	Dearborn	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,986	48,447,708	0.0041
15	Dearborn	0014	YORK TOWNSHIP	1111	FIRE	-	15,842	48,447,708	0.0327
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	7,761,757	3,625,757	462,646,024	0.7837
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	250,000	101,319	462,646,024	0.0219
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	16,458	-	462,646,024	-
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	900,725	811,018	462,646,024	0.1753

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	543,645	727,280	462,646,024	0.1572
15	Dearborn	0442	AURORA CIVIL CITY	0101	GENERAL	1,456,829	926,608	149,116,150	0.6214
15	Dearborn	0442	AURORA CIVIL CITY	0342	POLICE PENSION	89,372	-	149,116,150	-
15	Dearborn	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	21,493	-	149,116,150	-
15	Dearborn	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	207,668	33,700	149,116,150	0.0226
15	Dearborn	0442	AURORA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	23,631	-	149,116,150	-
15	Dearborn	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	169,794	69,935	149,116,150	0.0469
15	Dearborn	0442	AURORA CIVIL CITY	2201	BUILDING AUTHORITY	65,661	20,876	149,116,150	0.0140
15	Dearborn	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	33,998	149,116,150	0.0228
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	301,285	158,472	37,821,560	0.4190
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	8,817	-	37,821,560	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,072	-	37,821,560	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	4,292	3,782	37,821,560	0.0100
15	Dearborn	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	37,821,560	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0101	GENERAL	3,877,648	1,934,280	200,985,086	0.9624
15	Dearborn	0576	GREENDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	200,985,086	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	395,869	120,993	200,985,086	0.0602
15	Dearborn	0576	GREENDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	200,985,086	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	37,182	200,985,086	0.0185
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	60,692	32,091	11,729,167	0.2736
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,822	-	11,729,167	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,380	-	11,729,167	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	1111	FIRE	9,158	4,797	11,729,167	0.0409
15	Dearborn	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	11,729,167	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0005	CASINO/RIVERBOAT	580,000	-	31,042,120	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0101	GENERAL	127,148	1,521	31,042,120	0.0049
15	Dearborn	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,796	-	31,042,120	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	31,042,120	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0061	RAINY DAY	902	-	11,552,529	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	137,661	47,689	11,552,529	0.4128
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,552,529	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,240	29,990	11,552,529	0.2596
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	65,000	-	1,000,552,932	-
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0101	GENERAL	23,987,942	-	1,000,552,932	-
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	6,149,000	5,378,973	1,000,552,932	0.5376
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	1,143,132	865,478	1,000,552,932	0.0865
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	3,188,150	2,173,201	1,000,552,932	0.2172
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	2,589,317	2,130,177	1,000,552,932	0.2129
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	729,041	560,310	1,000,552,932	0.0560
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	125,000	-	615,455,065	-
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0101	GENERAL	19,612,391	-	615,455,065	-
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	3,796,359	3,071,736	615,455,065	0.4991
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	224,525	132,323	615,455,065	0.0215
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,834,720	1,577,411	615,455,065	0.2563
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,896,726	1,370,618	615,455,065	0.2227
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	372,040	225,257	615,455,065	0.0366
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	70,801	-	771,320,774	-
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	12,608,134	1,217,144	771,320,774	0.1578
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,810,813	2,004,663	771,320,774	0.2599
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	3,228,961	2,282,338	771,320,774	0.2959
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	762,230	724,270	771,320,774	0.0939
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	183,000	191,288	771,320,774	0.0248
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	937,293	574,220	615,455,065	0.0933
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	106,300	93,549	615,455,065	0.0152
15	Dearborn	0033	AURORA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	60,000	81,856	615,455,065	0.0133
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	1,419,900	834,553	1,771,873,706	0.0471
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	1,007,483	349,059	1,771,873,706	0.0197

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	525,195	235,659	1,771,873,706	0.0133
15	Dearborn	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	763,355	563,410	2,387,328,771	0.0236
15	Dearborn	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
15	Dearborn	0013	GREENDALE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	200,985,086	-
16	Decatur	0000	DECATUR COUNTY	0101	GENERAL	6,941,272	2,438,115	1,172,734,393	0.2079
16	Decatur	0000	DECATUR COUNTY	0123	2006 REASSESSMENT	240,487	164,183	1,172,734,393	0.0140
16	Decatur	0000	DECATUR COUNTY	0702	HIGHWAY	1,466,934	-	1,172,734,393	-
16	Decatur	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	800,000	-	1,172,734,393	-
16	Decatur	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	600,000	626,240	1,172,734,393	0.0534
16	Decatur	0000	DECATUR COUNTY	0801	HEALTH	380,969	254,483	1,172,734,393	0.0217
16	Decatur	0000	DECATUR COUNTY	0824	RETARDATION CLINIC	-	58,637	1,172,734,393	0.0050
16	Decatur	0000	DECATUR COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
16	Decatur	0000	DECATUR COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
16	Decatur	0000	DECATUR COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
16	Decatur	0000	DECATUR COUNTY	0881	HOSPITAL BOND	378,500	348,302	1,172,734,393	0.0297
16	Decatur	0000	DECATUR COUNTY	1301	PARK & RECREATION	553,807	216,956	1,172,734,393	0.0185
16	Decatur	0000	DECATUR COUNTY	2003	COUNTY 4-H	-	25,800	1,172,734,393	0.0022
16	Decatur	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	298,000	207,574	1,172,734,393	0.0177
16	Decatur	0001	ADAMS TOWNSHIP	0101	GENERAL	38,646	18,936	70,655,378	0.0268
16	Decatur	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,850	707	70,655,378	0.0010
16	Decatur	0001	ADAMS TOWNSHIP	1111	FIRE	19,500	12,236	60,873,981	0.0201
16	Decatur	0002	CLAY TOWNSHIP	0101	GENERAL	71,295	29,689	78,127,898	0.0380
16	Decatur	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,961	-	78,127,898	-
16	Decatur	0002	CLAY TOWNSHIP	1111	FIRE	34,925	21,391	78,069,298	0.0274
16	Decatur	0003	CLINTON TOWNSHIP	0101	GENERAL	19,590	12,992	32,724,219	0.0397
16	Decatur	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	458	32,724,219	0.0014
16	Decatur	0003	CLINTON TOWNSHIP	1111	FIRE	4,800	2,912	32,724,219	0.0089
16	Decatur	0004	FUGIT TOWNSHIP	0101	GENERAL	32,428	24,344	128,803,206	0.0189
16	Decatur	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	128,803,206	-
16	Decatur	0004	FUGIT TOWNSHIP	1111	FIRE	24,394	8,501	128,803,206	0.0066
16	Decatur	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	16,873	128,803,206	0.0131
16	Decatur	0005	JACKSON TOWNSHIP	0101	GENERAL	36,910	17,945	57,331,702	0.0313
16	Decatur	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	3,268	57,331,702	0.0057
16	Decatur	0005	JACKSON TOWNSHIP	1111	FIRE	16,000	15,824	57,331,702	0.0276
16	Decatur	0005	JACKSON TOWNSHIP	1312	RECREATION	900	-	57,331,702	-
16	Decatur	0006	MARION TOWNSHIP	0101	GENERAL	23,782	8,391	79,912,379	0.0105
16	Decatur	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	1,359	79,912,379	0.0017
16	Decatur	0006	MARION TOWNSHIP	1111	FIRE	10,000	4,495	76,190,855	0.0059
16	Decatur	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	11,505	76,190,855	0.0151
16	Decatur	0007	SALTCREEK TOWNSHIP	0101	GENERAL	25,060	7,830	53,264,737	0.0147
16	Decatur	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,700	7,510	53,264,737	0.0141
16	Decatur	0007	SALTCREEK TOWNSHIP	1111	FIRE	11,000	9,760	46,699,833	0.0209
16	Decatur	0007	SALTCREEK TOWNSHIP	1312	RECREATION	8,434	2,290	53,264,737	0.0043
16	Decatur	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	15,400	-	87,424,003	-
16	Decatur	0008	SANDCREEK TOWNSHIP	0101	GENERAL	92,470	52,367	87,424,003	0.0599
16	Decatur	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,600	11,103	87,424,003	0.0127
16	Decatur	0008	SANDCREEK TOWNSHIP	1111	FIRE	90,000	52,117	60,884,419	0.0856
16	Decatur	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,265	60,884,419	0.0300
16	Decatur	0008	SANDCREEK TOWNSHIP	1312	RECREATION	18,113	8,219	60,884,419	0.0135
16	Decatur	0009	WASHINGTON TOWNSHIP	0101	GENERAL	84,386	5,845	584,490,871	0.0010
16	Decatur	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	87,361	-	584,490,871	-
16	Decatur	0009	WASHINGTON TOWNSHIP	1111	FIRE	349,777	134,839	161,290,920	0.0836
16	Decatur	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,259	4,839	161,290,920	0.0030
16	Decatur	0406	GREENSBURG CIVIL CITY	0005	CASINO/RIVERBOAT	270,000	-	423,304,269	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	175,000	-	423,304,269	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0101	GENERAL	6,103,392	1,978,101	423,304,269	0.4673
16	Decatur	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	320,423	290,810	423,304,269	0.0687

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
16	Decatur	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	210,417	115,985	423,304,269	0.0274
16	Decatur	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	231,414	130,801	423,304,269	0.0309
16	Decatur	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	423,304,269	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	538,447	-	423,304,269	-
16	Decatur	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	330,000	75,348	423,304,269	0.0178
16	Decatur	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	423,304,269	-
16	Decatur	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	113,446	423,304,269	0.0268
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	17,440	4,998	3,721,524	0.1343
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	3,721,524	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	3,721,524	-
16	Decatur	0582	NEW POINT CIVIL TOWN	0101	GENERAL	83,549	21,316	6,564,904	0.3247
16	Decatur	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	151,964	36,285	9,735,679	0.3727
16	Decatur	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	9,735,679	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	9,735,679	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	9,735,679	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0005	CASINO/RIVERBOAT	56,000	-	26,539,584	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0101	GENERAL	288,667	169,084	26,539,584	0.6371
16	Decatur	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	24,828	-	26,539,584	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,234	-	26,539,584	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2120	CEMETERY	63,675	-	26,539,584	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	38,500	7,643	26,539,584	0.0288
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	65,610	-	550,950,925	-
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	100,000	-	550,950,925	-
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,614,458	-	550,950,925	-
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	958,211	754,803	550,950,925	0.1370
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	243,257	151,512	550,950,925	0.0275
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,875,717	1,317,875	550,950,925	0.2392
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,175,738	941,024	550,950,925	0.1708
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	142,488	113,496	550,950,925	0.0206
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	97,600	-	621,783,468	-
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,000,000	-	621,783,468	-
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,656,732	1,893,331	621,783,468	0.3045
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	364,335	437,736	621,783,468	0.0704
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,300,002	1,473,005	621,783,468	0.2369
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,112,600	6,218	621,783,468	0.0010
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	172,194	87,671	621,783,468	0.0141
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	423,199,951	-
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	891,980	145,158	423,199,951	0.0343
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	203,382	102,838	423,199,951	0.0243
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	423,199,951	-
16	Decatur	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	278,828	208,371	749,534,442	0.0278
16	Decatur	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	505,445	222,820	1,172,734,393	0.0190
16	Decatur	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	-	80,500	-	3.4378
16	Decatur	0092	GREENSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	52,468	423,304,269	0.0118
17	DeKalb	0000	DEKALB COUNTY	0101	GENERAL	12,155,798	5,230,993	2,129,883,187	0.2456
17	DeKalb	0000	DEKALB COUNTY	0123	2006 REASSESSMENT	295,404	251,326	2,129,883,187	0.0118
17	DeKalb	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	258,158	455,795	2,129,883,187	0.0214
17	DeKalb	0000	DEKALB COUNTY	0702	HIGHWAY	2,325,688	-	2,129,883,187	-
17	DeKalb	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	437,500	-	2,129,883,187	-
17	DeKalb	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	825,926	417,457	2,129,883,187	0.0196
17	DeKalb	0000	DEKALB COUNTY	0801	HEALTH	273,355	242,807	2,129,883,187	0.0114
17	DeKalb	0000	DEKALB COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
17	DeKalb	0000	DEKALB COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
17	DeKalb	0000	DEKALB COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
17	DeKalb	0000	DEKALB COUNTY	2102	AVIATION/AIRPORT	248,428	181,040	2,129,883,187	0.0085
17	DeKalb	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	423,847	2,129,883,187	0.0199
17	DeKalb	0001	BUTLER TOWNSHIP	0101	GENERAL	14,392	5,952	79,356,193	0.0075

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
17	DeKalb	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,905	79,356,193	0.0024
17	DeKalb	0001	BUTLER TOWNSHIP	1111	FIRE	39,000	27,219	79,356,193	0.0343
17	DeKalb	0002	CONCORD TOWNSHIP	0061	RAINY DAY	2,169	-	46,855,244	-
17	DeKalb	0002	CONCORD TOWNSHIP	0101	GENERAL	25,175	10,964	46,855,244	0.0234
17	DeKalb	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	3,467	46,855,244	0.0074
17	DeKalb	0002	CONCORD TOWNSHIP	1111	FIRE	48,000	9,859	38,363,469	0.0257
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	-	14,009	58,369,888	0.0240
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0180	DEBT SERVICE	-	36,715	58,369,888	0.0629
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,568	58,369,888	0.0044
17	DeKalb	0003	FAIRFIELD TOWNSHIP	1111	FIRE	-	18,036	58,369,888	0.0309
17	DeKalb	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	5,482	-	57,051,524	-
17	DeKalb	0004	FRANKLIN TOWNSHIP	0101	GENERAL	34,700	15,119	57,051,524	0.0265
17	DeKalb	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	114	57,051,524	0.0002
17	DeKalb	0004	FRANKLIN TOWNSHIP	1111	FIRE	40,000	18,115	51,316,529	0.0353
17	DeKalb	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	7,287	51,316,529	0.0142
17	DeKalb	0005	GRANT TOWNSHIP	0061	RAINY DAY	4,000	-	112,870,932	-
17	DeKalb	0005	GRANT TOWNSHIP	0101	GENERAL	51,581	17,608	112,870,932	0.0156
17	DeKalb	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,000	16,931	112,870,932	0.0150
17	DeKalb	0005	GRANT TOWNSHIP	1111	FIRE	40,000	27,081	54,489,782	0.0497
17	DeKalb	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,890	9,372	54,489,782	0.0172
17	DeKalb	0005	GRANT TOWNSHIP	1312	RECREATION	4,000	2,145	112,870,932	0.0019
17	DeKalb	0006	JACKSON TOWNSHIP	0101	GENERAL	30,600	21,909	178,119,951	0.0123
17	DeKalb	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,725	7,125	178,119,951	0.0040
17	DeKalb	0006	JACKSON TOWNSHIP	1111	FIRE	42,000	22,320	129,768,986	0.0172
17	DeKalb	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,694	21,152	129,768,986	0.0163
17	DeKalb	0007	KEYSER TOWNSHIP	0101	GENERAL	30,790	11,551	275,026,862	0.0042
17	DeKalb	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,234	3,575	275,026,862	0.0013
17	DeKalb	0007	KEYSER TOWNSHIP	1111	FIRE	16,000	8,281	48,425,845	0.0171
17	DeKalb	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	3,567	-	22,117,990	-
17	DeKalb	0008	NEWVILLE TOWNSHIP	0101	GENERAL	13,835	8,095	22,117,990	0.0366
17	DeKalb	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,592	22,117,990	0.0072
17	DeKalb	0008	NEWVILLE TOWNSHIP	1111	FIRE	8,000	4,512	22,117,990	0.0204
17	DeKalb	0009	RICHLAND TOWNSHIP	0101	GENERAL	19,175	11,496	52,733,579	0.0218
17	DeKalb	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	6,170	52,733,579	0.0117
17	DeKalb	0009	RICHLAND TOWNSHIP	1111	FIRE	13,200	5,927	48,585,168	0.0122
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	22,100	19,764	95,017,981	0.0208
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,900	9,882	95,017,981	0.0104
17	DeKalb	0010	SMITHFIELD TOWNSHIP	1111	FIRE	28,220	17,542	60,490,383	0.0290
17	DeKalb	0011	SPENCER TOWNSHIP	0101	GENERAL	17,500	12,540	84,726,605	0.0148
17	DeKalb	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	2,372	84,726,605	0.0028
17	DeKalb	0011	SPENCER TOWNSHIP	1111	FIRE	48,000	46,684	84,726,605	0.0551
17	DeKalb	0011	SPENCER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	84,726,605	-
17	DeKalb	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	-	-	19,024,410	-
17	DeKalb	0012	STAFFORD TOWNSHIP	0101	GENERAL	8,280	3,672	19,024,410	0.0193
17	DeKalb	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	19,024,410	-
17	DeKalb	0012	STAFFORD TOWNSHIP	1111	FIRE	6,800	5,993	19,024,410	0.0315
17	DeKalb	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	2,854	19,024,410	0.0150
17	DeKalb	0013	TROY TOWNSHIP	0061	RAINY DAY	600	-	16,520,069	-
17	DeKalb	0013	TROY TOWNSHIP	0101	GENERAL	6,150	2,726	16,520,069	0.0165
17	DeKalb	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	892	16,520,069	0.0054
17	DeKalb	0013	TROY TOWNSHIP	1111	FIRE	6,400	5,980	16,520,069	0.0362
17	DeKalb	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	2,495	16,520,069	0.0151
17	DeKalb	0014	UNION TOWNSHIP	0101	GENERAL	58,550	45,762	520,023,232	0.0088
17	DeKalb	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,100	8,840	520,023,232	0.0017
17	DeKalb	0014	UNION TOWNSHIP	1111	FIRE	6,500	3,979	41,886,826	0.0095
17	DeKalb	0015	WILMINGTON TOWNSHIP	0101	GENERAL	49,750	34,821	512,068,727	0.0068
17	DeKalb	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,400	512	512,068,727	0.0001

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
17	DeKalb	0015	WILMINGTON TOWNSHIP	1111	FIRE	38,000	14,780	410,560,659	0.0036
17	DeKalb	0015	WILMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,508	410,560,659	0.0067
17	DeKalb	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	2,463	410,560,659	0.0006
17	DeKalb	0416	AUBURN CIVIL CITY	0101	GENERAL	5,925,531	2,443,394	564,294,149	0.4330
17	DeKalb	0416	AUBURN CIVIL CITY	0283	LEASE RENTAL PAYMENT	270,840	215,560	564,294,149	0.0382
17	DeKalb	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	85,455	-	564,294,149	-
17	DeKalb	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	66,000	-	564,294,149	-
17	DeKalb	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,775,460	1,170,910	564,294,149	0.2075
17	DeKalb	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	672,650	325,033	564,294,149	0.0576
17	DeKalb	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,000	-	564,294,149	-
17	DeKalb	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	640,000	181,138	564,294,149	0.0321
17	DeKalb	0436	GARRETT CIVIL CITY	0061	RAINY DAY	-	-	185,806,850	-
17	DeKalb	0436	GARRETT CIVIL CITY	0101	GENERAL	2,000,000	865,488	185,806,850	0.4658
17	DeKalb	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	103,786	-	185,806,850	-
17	DeKalb	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	40,789	-	185,806,850	-
17	DeKalb	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	531,997	370,499	185,806,850	0.1994
17	DeKalb	0436	GARRETT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	35,304	27,685	185,806,850	0.0149
17	DeKalb	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	207,498	140,842	185,806,850	0.0758
17	DeKalb	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	15,000	13,750	185,806,850	0.0074
17	DeKalb	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,639	-	185,806,850	-
17	DeKalb	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,611	41,992	185,806,850	0.0226
17	DeKalb	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	19,640	-	185,806,850	-
17	DeKalb	0460	BUTLER CIVIL CITY	0005	CASINO/RIVERBOAT	15,000	-	101,508,068	-
17	DeKalb	0460	BUTLER CIVIL CITY	0061	RAINY DAY	-	-	101,508,068	-
17	DeKalb	0460	BUTLER CIVIL CITY	0101	GENERAL	1,260,335	619,098	101,508,068	0.6099
17	DeKalb	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	26,500	30,249	101,508,068	0.0298
17	DeKalb	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	13,962	-	101,508,068	-
17	DeKalb	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	381,782	274,579	101,508,068	0.2705
17	DeKalb	0460	BUTLER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	20,099	101,508,068	0.0198
17	DeKalb	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	112,300	100,493	101,508,068	0.0990
17	DeKalb	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	101,508,068	-
17	DeKalb	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,360	30,249	101,508,068	0.0298
17	DeKalb	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	14,000	3,451	101,508,068	0.0034
17	DeKalb	0585	ALTONA CIVIL TOWN	0101	GENERAL	-	19,077	3,016,189	0.6325
17	DeKalb	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,016,189	-
17	DeKalb	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	2,998	3,016,189	0.0994
17	DeKalb	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,016,189	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0005	CASINO/RIVERBOAT	7,500	-	33,964,753	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	21,600	-	33,964,753	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0101	GENERAL	780,468	343,825	33,964,753	1.0123
17	DeKalb	0586	ASHLEY CIVIL TOWN	0180	DEBT SERVICE	29,260	21,771	33,964,753	0.0641
17	DeKalb	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	19,872	-	33,964,753	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,343	24,149	33,964,753	0.0711
17	DeKalb	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	2,230	-	33,964,753	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,334	-	33,964,753	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,389	12,771	33,964,753	0.0376
17	DeKalb	0587	CORUNNA CIVIL TOWN	0101	GENERAL	153,950	61,218	4,148,411	1.4757
17	DeKalb	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	4,148,411	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,000	5,675	4,148,411	0.1368
17	DeKalb	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	4,148,411	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	938	4,148,411	0.0226
17	DeKalb	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	-	-	8,491,775	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0101	GENERAL	-	50,288	8,491,775	0.5922
17	DeKalb	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,491,775	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	12,415	8,491,775	0.1462
17	DeKalb	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	-	11,133	8,491,775	0.1311
17	DeKalb	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,491,775	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
17	DeKalb	0590	WATERLOO CIVIL TOWN	0005	CASINO/RIVERBOAT	45,000	-	58,915,195	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	40,000	-	58,915,195	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0101	GENERAL	757,546	474,680	58,915,195	0.8057
17	DeKalb	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	10,789	-	58,915,195	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	303,308	260,818	58,915,195	0.4427
17	DeKalb	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	65,000	11,901	58,915,195	0.0202
17	DeKalb	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	58,915,195	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,868	17,851	58,915,195	0.0303
17	DeKalb	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	20,185	14,375	58,915,195	0.0244
17	DeKalb	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	5,734,995	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	14,016	5,734,995	0.2444
17	DeKalb	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,734,995	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	6,710	5,734,995	0.1170
17	DeKalb	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	5,734,995	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	5,734,995	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,734,995	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,867	5,734,995	0.0500
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	40,755	-	701,313,045	-
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	10,788,130	9,818	701,313,045	0.0014
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	1,946,563	1,402,626	701,313,045	0.2000
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,886,987	2,052,743	701,313,045	0.2927
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	1,413,000	1,013,397	701,313,045	0.1445
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	101,300	89,067	701,313,045	0.0127
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0060	PRE-SCHOOL SPECIAL EDUCATION	191,420	-	354,383,055	-
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0101	GENERAL	11,452,547	11,695	354,383,055	0.0033
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0180	DEBT SERVICE	1,456,949	1,406,546	354,383,055	0.3969
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0186	SCHOOL PENSION DEBT	223,955	215,465	354,383,055	0.0608
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	1214	CAPITAL PROJECTS (School)	1,144,526	1,024,521	354,383,055	0.2891
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	6301	TRANSPORTATION	695,282	587,921	354,383,055	0.1659
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	6302	BUS REPLACEMENT	252,364	214,402	354,383,055	0.0605
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	143,200	-	1,017,135,563	-
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	25,215,100	101,714	1,017,135,563	0.0100
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	4,214,069	3,602,694	1,017,135,563	0.3542
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,373,775	1,186,997	1,017,135,563	0.1167
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,274,004	2,520,462	1,017,135,563	0.2478
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	2,385,907	2,022,065	1,017,135,563	0.1988
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	389,955	254,284	1,017,135,563	0.0250
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	57,051,524	-
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	57,051,524	-
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	51,403	57,051,524	0.0901
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	6,390	57,051,524	0.0112
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	105,374	57,051,524	0.1847
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	68,005	57,051,524	0.1192
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	2,796	57,051,524	0.0049
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	992,058	695,896	606,180,975	0.1148
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	10,505	-	606,180,975	-
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	5,174	-	101,508,068	-
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	255,500	178,553	101,508,068	0.1759
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	14,642	13,501	101,508,068	0.0133
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,000	-	101,508,068	-
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	646,000	391,957	316,605,077	0.1238
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	54,282	32,294	316,605,077	0.0102
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	306,129	186,324	113,404,977	0.1643
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	18,199	15,083	113,404,977	0.0133
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	113,404,977	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,129,883,187	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,129,883,187	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	215,118	2,129,883,187	0.0101
17	DeKalb	0014	DEKALB COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,345,817,435	-
17	DeKalb	0083	GARRETT CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	185,806,850	-
17	DeKalb	0093	AUBURN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	564,294,149	-
18	Delaware	0000	DELAWARE COUNTY	0101	GENERAL	30,197,876	15,934,830	3,417,291,344	0.4663
18	Delaware	0000	DELAWARE COUNTY	0123	2006 REASSESSMENT	1,055,560	259,714	3,417,291,344	0.0076
18	Delaware	0000	DELAWARE COUNTY	0180	DEBT SERVICE	759,974	372,485	3,417,291,344	0.0109
18	Delaware	0000	DELAWARE COUNTY	0283	LEASE RENTAL PAYMENT	1,698,470	1,551,450	3,417,291,344	0.0454
18	Delaware	0000	DELAWARE COUNTY	0702	HIGHWAY	3,646,393	-	3,417,291,344	-
18	Delaware	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	615,000	-	3,417,291,344	-
18	Delaware	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	1,584,418	2,067,461	3,417,291,344	0.0605
18	Delaware	0000	DELAWARE COUNTY	0801	HEALTH	1,183,647	611,695	3,417,291,344	0.0179
18	Delaware	0000	DELAWARE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
18	Delaware	0000	DELAWARE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
18	Delaware	0000	DELAWARE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
18	Delaware	0001	CENTER TOWNSHIP	0101	GENERAL	250,000	160,532	1,764,082,469	0.0091
18	Delaware	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,874,000	1,707,632	1,764,082,469	0.0968
18	Delaware	0001	CENTER TOWNSHIP	1111	FIRE	850,000	415,553	152,945,551	0.2717
18	Delaware	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	72,578	38,236	152,945,551	0.0250
18	Delaware	0001	CENTER TOWNSHIP	1312	RECREATION	350,000	141,127	1,764,082,469	0.0080
18	Delaware	0002	DELAWARE TOWNSHIP	0101	GENERAL	-	8,013	117,838,370	0.0068
18	Delaware	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	14,965	117,838,370	0.0127
18	Delaware	0002	DELAWARE TOWNSHIP	1111	FIRE	-	16,551	78,812,410	0.0210
18	Delaware	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,216	78,812,410	0.0155
18	Delaware	0003	HAMILTON TOWNSHIP	0101	GENERAL	28,800	4,996	227,105,160	0.0022
18	Delaware	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,340	12,718	227,105,160	0.0056
18	Delaware	0003	HAMILTON TOWNSHIP	1111	FIRE	66,000	61,182	210,248,615	0.0291
18	Delaware	0003	HAMILTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	59,484	52,772	210,248,615	0.0251
18	Delaware	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	61,242	50,880	210,248,615	0.0242
18	Delaware	0004	HARRISON TOWNSHIP	0101	GENERAL	21,600	30,681	155,739,455	0.0197
18	Delaware	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	155,739,455	-
18	Delaware	0004	HARRISON TOWNSHIP	1111	FIRE	22,665	19,312	155,739,455	0.0124
18	Delaware	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	26,008	155,739,455	0.0167
18	Delaware	0005	LIBERTY TOWNSHIP	0101	GENERAL	21,300	19,931	123,033,930	0.0162
18	Delaware	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,300	5,783	123,033,930	0.0047
18	Delaware	0005	LIBERTY TOWNSHIP	1111	FIRE	50,000	26,228	105,758,610	0.0248
18	Delaware	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,123	-	105,758,610	-
18	Delaware	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	18,402	105,758,610	0.0174
18	Delaware	0006	MONROE TOWNSHIP	0101	GENERAL	35,115	14,059	107,322,505	0.0131
18	Delaware	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,489	16,957	107,322,505	0.0158
18	Delaware	0006	MONROE TOWNSHIP	1111	FIRE	49,100	43,144	107,322,505	0.0402
18	Delaware	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,094	59,779	107,322,505	0.0557
18	Delaware	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,032	17,494	107,322,505	0.0163
18	Delaware	0006	MONROE TOWNSHIP	2120	CEMETERY	5,100	4,937	107,322,505	0.0046
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0101	GENERAL	113,501	59,976	499,801,870	0.0120
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,000	49,980	499,801,870	0.0100
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1111	FIRE	534,432	46,649	139,668,165	0.0334
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	71,808	61,147	272,978,035	0.0224
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	86,000	23,325	139,668,165	0.0167
18	Delaware	0008	NILES TOWNSHIP	0101	GENERAL	31,825	29,971	59,585,005	0.0503
18	Delaware	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	2,324	59,585,005	0.0039
18	Delaware	0008	NILES TOWNSHIP	1111	FIRE	10,505	6,970	52,015,690	0.0134
18	Delaware	0009	PERRY TOWNSHIP	0101	GENERAL	-	8,934	71,471,245	0.0125
18	Delaware	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	786	71,471,245	0.0011
18	Delaware	0009	PERRY TOWNSHIP	1111	FIRE	-	9,720	71,471,245	0.0136
18	Delaware	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,578	71,471,245	0.0148
18	Delaware	0010	SALEM TOWNSHIP	0101	GENERAL	51,910	40,857	144,372,790	0.0283

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
18	Delaware	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,190	5,197	144,372,790	0.0036
18	Delaware	0010	SALEM TOWNSHIP	1111	FIRE	75,130	49,383	94,422,970	0.0523
18	Delaware	0010	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,803	94,422,970	0.0125
18	Delaware	0011	UNION TOWNSHIP	0101	GENERAL	26,053	8,139	76,781,260	0.0106
18	Delaware	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,005	15,971	76,781,260	0.0208
18	Delaware	0011	UNION TOWNSHIP	1111	FIRE	15,000	16,738	51,187,295	0.0327
18	Delaware	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,934	51,187,295	0.0155
18	Delaware	0012	WASHINGTON TOWNSHIP	0101	GENERAL	23,200	15,856	70,157,285	0.0226
18	Delaware	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	-	70,157,285	-
18	Delaware	0012	WASHINGTON TOWNSHIP	1111	FIRE	23,794	18,922	57,513,690	0.0329
18	Delaware	0107	MUNCIE CIVIL CITY	0101	GENERAL	24,981,535	19,217,961	1,686,525,778	1.1395
18	Delaware	0107	MUNCIE CIVIL CITY	0280	BOND-GENERAL SINKING	52,378	50,596	1,686,525,778	0.0030
18	Delaware	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	4,310,232	2,263,318	1,686,525,778	0.1342
18	Delaware	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	4,233,649	1,802,896	1,686,525,778	0.1069
18	Delaware	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	590,552	-	1,686,525,778	-
18	Delaware	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,010,451	-	1,686,525,778	-
18	Delaware	0107	MUNCIE CIVIL CITY	1303	PARK	1,486,956	1,001,796	1,686,525,778	0.0594
18	Delaware	0107	MUNCIE CIVIL CITY	2120	CEMETERY	422,014	310,321	1,686,525,778	0.0184
18	Delaware	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	236,679	-	1,686,525,778	-
18	Delaware	0591	ALBANY CIVIL TOWN	0005	CASINO/RIVERBOAT	15,500	-	46,595,275	-
18	Delaware	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	3,052	-	46,595,275	-
18	Delaware	0591	ALBANY CIVIL TOWN	0101	GENERAL	444,614	258,371	46,595,275	0.5545
18	Delaware	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	48,000	-	46,595,275	-
18	Delaware	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,770	22,412	46,595,275	0.0481
18	Delaware	0591	ALBANY CIVIL TOWN	1303	PARK	13,800	7,875	46,595,275	0.0169
18	Delaware	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,500	-	46,595,275	-
18	Delaware	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	38,500	12,860	46,595,275	0.0276
18	Delaware	0592	EATON CIVIL TOWN	0005	CASINO/RIVERBOAT	10,000	-	25,593,965	-
18	Delaware	0592	EATON CIVIL TOWN	0061	RAINY DAY	3,500	-	25,593,965	-
18	Delaware	0592	EATON CIVIL TOWN	0101	GENERAL	496,784	305,310	25,593,965	1.1929
18	Delaware	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	25,593,965	-
18	Delaware	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,546	-	25,593,965	-
18	Delaware	0592	EATON CIVIL TOWN	1110	FIRE EQUIPMENT	12,000	-	25,593,965	-
18	Delaware	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	8,000	1,484	25,593,965	0.0058
18	Delaware	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	25,593,965	-
18	Delaware	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	8,676	25,593,965	0.0339
18	Delaware	0593	GASTON CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	12,643,595	-
18	Delaware	0593	GASTON CIVIL TOWN	0101	GENERAL	292,254	188,352	12,643,595	1.4897
18	Delaware	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	19,921	-	12,643,595	-
18	Delaware	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,233	-	12,643,595	-
18	Delaware	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	12,643,595	-
18	Delaware	0594	SELMA CIVIL TOWN	0005	CASINO/RIVERBOAT	6,000	-	15,536,160	-
18	Delaware	0594	SELMA CIVIL TOWN	0061	RAINY DAY	725	-	15,536,160	-
18	Delaware	0594	SELMA CIVIL TOWN	0101	GENERAL	125,376	80,990	15,536,160	0.5213
18	Delaware	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,114	-	15,536,160	-
18	Delaware	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,015	13,579	15,536,160	0.0874
18	Delaware	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,950	-	15,536,160	-
18	Delaware	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	4,350	15,536,160	0.0280
18	Delaware	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	24,114	-	303,340,550	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,626,495	798,392	303,340,550	0.2632
18	Delaware	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	77,015	-	303,340,550	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	987,497	644,599	303,340,550	0.2125
18	Delaware	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	492,801	53,691	303,340,550	0.0177
18	Delaware	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	483,627	541,160	303,340,550	0.1784
18	Delaware	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	18,252	13,954	303,340,550	0.0046
18	Delaware	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	81,777	-	303,340,550	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	206,973	80,689	303,340,550	0.0266

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	68,690	7,177,645	0.9570
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,177,645	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,177,645	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	1303	PARK	-	3,208	7,177,645	0.0447
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,177,645	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,048	7,177,645	0.0146
18	Delaware	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	464,461	262,963	42,772,175	0.6148
18	Delaware	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	53,646	-	42,772,175	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,536	-	42,772,175	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,002	-	42,772,175	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	10,950	42,772,175	0.0256
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	100,000	-	481,309,795	-
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,168,346	-	481,309,795	-
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,728,964	755,656	481,309,795	0.1570
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	421,229	190,599	481,309,795	0.0396
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,234,943	1,743,304	481,309,795	0.3622
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,070,042	1,368,364	481,309,795	0.2843
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	622,024	551,581	481,309,795	0.1146
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	57,000	-	225,896,740	-
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	5,731,478	-	225,896,740	-
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	641,491	555,028	225,896,740	0.2457
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	103,519	112,948	225,896,740	0.0500
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	694,946	621,668	225,896,740	0.2752
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	525,000	374,989	225,896,740	0.1660
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	145,000	130,342	225,896,740	0.0577
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	33,000	-	194,505,175	-
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	7,017,312	-	194,505,175	-
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	679,479	584,683	194,505,175	0.3006
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	322,200	282,227	194,505,175	0.1451
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	683,857	622,417	194,505,175	0.3200
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	626,734	547,727	194,505,175	0.2816
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	273,000	336,105	194,505,175	0.1728
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	22,547	-	107,322,505	-
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,704,188	-	107,322,505	-
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	953,235	821,876	107,322,505	0.7658
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	66,583	50,656	107,322,505	0.0472
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	296,985	289,985	107,322,505	0.2702
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	399,187	299,430	107,322,505	0.2790
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	109,775	101,205	107,322,505	0.0943
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	99,173	-	499,801,870	-
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	12,747,292	-	499,801,870	-
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	2,646,059	2,303,587	499,801,870	0.4609
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	493,527	493,304	499,801,870	0.0987
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	2,322,655	1,757,303	499,801,870	0.3516
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	1,542,687	1,295,486	499,801,870	0.2592
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	425,590	406,339	499,801,870	0.0813
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	75,000	-	144,372,790	-
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	4,400,000	-	144,372,790	-
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,285,556	1,365,478	144,372,790	0.9458
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	71,026	63,091	144,372,790	0.0437
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	472,941	361,365	144,372,790	0.2503
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	600,000	333,501	144,372,790	0.2310
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	122,802	-	144,372,790	-
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	511,033	-	1,764,082,469	-
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	54,890,734	-	1,764,082,469	-
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,265,600	6,969,890	1,764,082,469	0.3951
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	764,834	732,094	1,764,082,469	0.0415

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,156,696	5,854,990	1,764,082,469	0.3319
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,550,000	3,549,334	1,764,082,469	0.2012
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	95,260	1,764,082,469	0.0054
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	4,930,800	3,989,813	1,839,471,329	0.2169
18	Delaware	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	530,610	412,441	443,008,715	0.0931
18	Delaware	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	9,425,972	6,903,880	2,032,346,316	0.3397
18	Delaware	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	1,302,542	827,165	2,032,346,316	0.0407
18	Delaware	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	6,998,103	3,457,378	1,686,525,778	0.2050
18	Delaware	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	595,553	355,398	3,417,291,344	0.0104
18	Delaware	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	370,500	205,037	3,417,291,344	0.0060
18	Delaware	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	242,628	3,417,291,344	0.0071
18	Delaware	0009	DELAWARE COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	1,582,315,876	-
18	Delaware	0010	TOWN OF YORKTOWN REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	170,030,680	-
18	Delaware	0015	MUNCIE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,664,944,788	-
19	Dubois	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	1,972,138,100	-
19	Dubois	0000	DUBOIS COUNTY	0101	GENERAL	9,425,871	4,182,905	1,972,138,100	0.2121
19	Dubois	0000	DUBOIS COUNTY	0123	2006 REASSESSMENT	311,700	181,437	1,972,138,100	0.0092
19	Dubois	0000	DUBOIS COUNTY	0702	HIGHWAY	2,530,942	-	1,972,138,100	-
19	Dubois	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	353,416	-	1,972,138,100	-
19	Dubois	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	665,000	688,276	1,972,138,100	0.0349
19	Dubois	0000	DUBOIS COUNTY	0801	HEALTH	651,158	274,127	1,972,138,100	0.0139
19	Dubois	0000	DUBOIS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
19	Dubois	0000	DUBOIS COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
19	Dubois	0000	DUBOIS COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
19	Dubois	0000	DUBOIS COUNTY	1301	PARK & RECREATION	188,450	98,607	1,972,138,100	0.0050
19	Dubois	0000	DUBOIS COUNTY	2240	PLANNING	17,854	17,749	1,972,138,100	0.0009
19	Dubois	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	558,115	1,972,138,100	0.0283
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	60,560	18,293	914,672,985	0.0020
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	29,270	914,672,985	0.0032
19	Dubois	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	40,000	37,896	84,026,378	0.0451
19	Dubois	0002	BOONE TOWNSHIP	0101	GENERAL	15,115	2,729	59,332,726	0.0046
19	Dubois	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,958	59,332,726	0.0033
19	Dubois	0002	BOONE TOWNSHIP	1111	FIRE	17,960	16,624	58,126,472	0.0286
19	Dubois	0003	CASS TOWNSHIP	0101	GENERAL	18,600	10,192	77,209,482	0.0132
19	Dubois	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,930	77,209,482	0.0025
19	Dubois	0003	CASS TOWNSHIP	1111	FIRE	24,000	12,471	65,290,615	0.0191
19	Dubois	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	12,993	65,290,615	0.0199
19	Dubois	0003	CASS TOWNSHIP	1301	PARK & RECREATION	6,600	1,959	65,290,615	0.0030
19	Dubois	0004	COLUMBIA TOWNSHIP	0101	GENERAL	17,260	10,894	38,629,456	0.0282
19	Dubois	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,833	38,629,456	0.0151
19	Dubois	0005	FERDINAND TOWNSHIP	0101	GENERAL	16,533	5,893	173,316,548	0.0034
19	Dubois	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,466	173,316,548	0.0020
19	Dubois	0005	FERDINAND TOWNSHIP	1111	FIRE	27,500	31,743	68,118,622	0.0466
19	Dubois	0005	FERDINAND TOWNSHIP	1312	RECREATION	22,000	10,572	173,316,548	0.0061
19	Dubois	0006	HALL TOWNSHIP	0101	GENERAL	9,850	4,314	53,926,571	0.0080
19	Dubois	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	53,926,571	-
19	Dubois	0006	HALL TOWNSHIP	1111	FIRE	10,800	9,566	44,081,845	0.0217
19	Dubois	0007	HARBISON TOWNSHIP	0101	GENERAL	19,490	18,949	86,132,193	0.0220
19	Dubois	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,756	86,132,193	0.0032
19	Dubois	0007	HARBISON TOWNSHIP	1111	FIRE	23,500	20,006	43,116,902	0.0464
19	Dubois	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	-	43,116,902	-
19	Dubois	0008	JACKSON TOWNSHIP	0101	GENERAL	14,860	9,269	97,563,983	0.0095
19	Dubois	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	2,829	97,563,983	0.0029
19	Dubois	0008	JACKSON TOWNSHIP	1111	FIRE	39,735	33,464	97,563,983	0.0343
19	Dubois	0009	JEFFERSON TOWNSHIP	0101	GENERAL	20,000	10,876	46,476,973	0.0234
19	Dubois	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	976	46,476,973	0.0021
19	Dubois	0009	JEFFERSON TOWNSHIP	1111	FIRE	18,500	6,706	39,916,049	0.0168

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
19	Dubois	0010	MADISON TOWNSHIP	0101	GENERAL	24,720	5,295	123,130,734	0.0043
19	Dubois	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,970	123,130,734	0.0016
19	Dubois	0010	MADISON TOWNSHIP	1111	FIRE	50,000	42,823	100,758,866	0.0425
19	Dubois	0010	MADISON TOWNSHIP	1312	RECREATION	1,000	907	100,758,866	0.0009
19	Dubois	0011	MARION TOWNSHIP	0061	RAINY DAY	-	-	65,569,205	-
19	Dubois	0011	MARION TOWNSHIP	0101	GENERAL	15,350	6,688	65,569,205	0.0102
19	Dubois	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	8,458	65,569,205	0.0129
19	Dubois	0011	MARION TOWNSHIP	1111	FIRE	10,800	9,778	36,215,601	0.0270
19	Dubois	0011	MARION TOWNSHIP	1312	RECREATION	900	197	65,569,205	0.0003
19	Dubois	0012	PATOKA TOWNSHIP	0101	GENERAL	19,671	31,884	236,177,244	0.0135
19	Dubois	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,575	14,879	236,177,244	0.0063
19	Dubois	0012	PATOKA TOWNSHIP	1111	FIRE	33,000	13,797	72,616,462	0.0190
19	Dubois	0012	PATOKA TOWNSHIP	1312	RECREATION	17,000	24,835	72,616,462	0.0342
19	Dubois	0405	JASPER CIVIL CITY	0101	GENERAL	9,368,143	3,920,892	854,224,729	0.4590
19	Dubois	0405	JASPER CIVIL CITY	0341	FIRE PENSION	555,160	50,399	854,224,729	0.0059
19	Dubois	0405	JASPER CIVIL CITY	0342	POLICE PENSION	185,962	-	854,224,729	-
19	Dubois	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	854,224,729	-
19	Dubois	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	550,000	-	854,224,729	-
19	Dubois	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	68,338	854,224,729	0.0080
19	Dubois	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	2,790,400	1,411,179	854,224,729	0.1652
19	Dubois	0405	JASPER CIVIL CITY	1380	PARK BOND	388,598	-	854,224,729	-
19	Dubois	0405	JASPER CIVIL CITY	2043	LANDFILL	74,000	-	854,224,729	-
19	Dubois	0405	JASPER CIVIL CITY	2120	CEMETERY	2,000	-	854,224,729	-
19	Dubois	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	854,224,729	-
19	Dubois	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	451,620	362,191	854,224,729	0.0424
19	Dubois	0405	JASPER CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,650,000	-	854,224,729	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	163,560,782	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	1,697,153	390,910	163,560,782	0.2390
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0180	DEBT SERVICE	24,075	21,590	163,560,782	0.0132
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	77,024	4,580	163,560,782	0.0028
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	163,560,782	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	961,570	625,784	163,560,782	0.3826
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1151	CONTINUING EDUCATION	5,000	-	163,560,782	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	55,000	23,553	163,560,782	0.0144
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	713,705	399,906	163,560,782	0.2445
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	163,560,782	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	324,000	-	163,560,782	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	4,660,000	-	163,560,782	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	91,391	64,934	163,560,782	0.0397
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0005	CASINO/RIVERBOAT	2,000	-	6,560,924	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	2,500	-	6,560,924	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	70,000	29,708	6,560,924	0.4528
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	6,560,924	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	6,560,924	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0005	CASINO/RIVERBOAT	28,540	-	105,197,926	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	76,710	-	105,197,926	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0101	GENERAL	794,933	212,079	105,197,926	0.2016
19	Dubois	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	54,119	-	105,197,926	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	384,292	204,084	105,197,926	0.1940
19	Dubois	0597	FERDINAND CIVIL TOWN	1151	CONTINUING EDUCATION	750	-	105,197,926	-
19	Dubois	0597	FERDINAND CIVIL TOWN	1303	PARK	157,945	110,563	105,197,926	0.1051
19	Dubois	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,839	-	105,197,926	-
19	Dubois	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	93,683	42,079	105,197,926	0.0400
19	Dubois	0597	FERDINAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	168,600	-	105,197,926	-
19	Dubois	0598	HOLLAND CIVIL TOWN	0101	GENERAL	-	36,221	11,918,867	0.3039
19	Dubois	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,918,867	-
19	Dubois	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	44,994	11,918,867	0.3775

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
19	Dubois	0598	HOLLAND CIVIL TOWN	1303	PARK	-	34,279	11,918,867	0.2876
19	Dubois	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,918,867	-
19	Dubois	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,707	11,918,867	0.0311
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	32,000	-	244,257,425	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	215,334	-	244,257,425	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	6,090,574	-	244,257,425	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	687,896	576,203	244,257,425	0.2359
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	366,466	375,424	244,257,425	0.1537
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	672,485	580,111	244,257,425	0.2375
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	674,013	550,800	244,257,425	0.2255
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	95,000	105,031	244,257,425	0.0430
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	33,045	-	317,357,504	-
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0061	RAINY DAY	100,000	-	317,357,504	-
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0101	GENERAL	9,142,639	-	317,357,504	-
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0180	DEBT SERVICE	1,490,800	1,291,645	317,357,504	0.4070
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	363,398	332,591	317,357,504	0.1048
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,713,375	1,236,107	317,357,504	0.3895
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	6301	TRANSPORTATION	659,013	478,575	317,357,504	0.1508
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	6302	BUS REPLACEMENT	175,000	220,881	317,357,504	0.0696
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	53,329	-	313,386,726	-
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0061	RAINY DAY	-	-	313,386,726	-
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0101	GENERAL	10,926,159	-	313,386,726	-
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0180	DEBT SERVICE	1,281,124	1,053,293	313,386,726	0.3361
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	375,140	368,543	313,386,726	0.1176
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,813,474	1,086,825	313,386,726	0.3468
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	6301	TRANSPORTATION	1,192,500	723,297	313,386,726	0.2308
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	6302	BUS REPLACEMENT	275,000	204,642	313,386,726	0.0653
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	85,250	-	1,097,136,445	-
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0101	GENERAL	17,916,329	-	1,097,136,445	-
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0180	DEBT SERVICE	6,966,437	6,043,028	1,097,136,445	0.5508
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0186	SCHOOL PENSION DEBT	1,238,488	1,017,045	1,097,136,445	0.0927
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	4,398,170	4,134,010	1,097,136,445	0.3768
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	6301	TRANSPORTATION	2,054,000	1,077,388	1,097,136,445	0.0982
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	6302	BUS REPLACEMENT	182,000	63,634	1,097,136,445	0.0058
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	422,200	253,530	313,386,726	0.0809
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	313,386,726	-
19	Dubois	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1,068,007	555,445	938,251,107	0.0592
19	Dubois	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	865,000	-	938,251,107	-
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	607,829	411,406	720,500,267	0.0571
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	310,000	309,815	720,500,267	0.0430
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	720,500,267	-
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	222,357	84,802	1,972,138,100	0.0043
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	300,000	72,969	1,972,138,100	0.0037
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	0061	RAINY DAY	2,912	-	120,843,077	-
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	40,000	30,815	120,843,077	0.0255
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	72,000	43,383	120,843,077	0.0359
19	Dubois	1047	DUBOIS COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	187,924	-	1,970,931,846	-
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	80,000	45,585	-	0.1637
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	83,537	7,185	-	0.0258
19	Dubois	0104	HUNTINGBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	163,560,782	-
20	Elkhart	0000	ELKHART COUNTY	0101	GENERAL	47,475,665	19,050,331	8,474,346,419	0.2248
20	Elkhart	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	136,363	-	8,474,346,419	-
20	Elkhart	0000	ELKHART COUNTY	0123	2006 REASSESSMENT	154,246	296,602	8,474,346,419	0.0035
20	Elkhart	0000	ELKHART COUNTY	0702	HIGHWAY	5,508,331	-	8,474,346,419	-
20	Elkhart	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	1,395,000	-	8,474,346,419	-
20	Elkhart	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	387,620	855,909	8,474,346,419	0.0101
20	Elkhart	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	-	1,982,997	8,474,346,419	0.0234

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
20	Elkhart	0000	ELKHART COUNTY	0801	HEALTH	3,006,693	2,516,881	8,474,346,419	0.0297
20	Elkhart	0000	ELKHART COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
20	Elkhart	0000	ELKHART COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
20	Elkhart	0000	ELKHART COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
20	Elkhart	0000	ELKHART COUNTY	0886	COUNTY WELFARE LOAN	1,655,000	1,533,857	8,474,346,419	0.0181
20	Elkhart	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	415,675	4,115,590,416	0.0101
20	Elkhart	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	1,700,408	1,662,470	5,937,394,494	0.0280
20	Elkhart	0000	ELKHART COUNTY	1301	PARK & RECREATION	1,485,761	1,686,395	8,474,346,419	0.0199
20	Elkhart	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	731,232	1,177,934	8,474,346,419	0.0139
20	Elkhart	0001	BAUGO TOWNSHIP	0101	GENERAL	102,940	91,990	429,859,007	0.0214
20	Elkhart	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,950	49,004	429,859,007	0.0114
20	Elkhart	0001	BAUGO TOWNSHIP	1111	FIRE	401,943	116,070	423,613,387	0.0274
20	Elkhart	0001	BAUGO TOWNSHIP	1187	EMERGENCY FIRE LOAN	345,790	352,870	423,613,387	0.0833
20	Elkhart	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	278,000	106,327	423,613,387	0.0251
20	Elkhart	0001	BAUGO TOWNSHIP	1312	RECREATION	4,800	7,737	429,859,007	0.0018
20	Elkhart	0002	BENTON TOWNSHIP	0061	RAINY DAY	4,134	-	122,995,095	-
20	Elkhart	0002	BENTON TOWNSHIP	0101	GENERAL	32,020	25,829	122,995,095	0.0210
20	Elkhart	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	4,428	122,995,095	0.0036
20	Elkhart	0002	BENTON TOWNSHIP	1111	FIRE	123,852	82,349	117,809,680	0.0699
20	Elkhart	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	145,500	20,263	117,809,680	0.0172
20	Elkhart	0002	BENTON TOWNSHIP	1312	RECREATION	4,500	2,952	122,995,095	0.0024
20	Elkhart	0003	CLEVELAND TOWNSHIP	0101	GENERAL	150,252	98,454	468,830,231	0.0210
20	Elkhart	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,523	124,709	468,830,231	0.0266
20	Elkhart	0003	CLEVELAND TOWNSHIP	1111	FIRE	311,421	152,341	309,635,521	0.0492
20	Elkhart	0003	CLEVELAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	200,000	109,921	309,635,521	0.0355
20	Elkhart	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	67,513	61,927	309,635,521	0.0200
20	Elkhart	0003	CLEVELAND TOWNSHIP	1312	RECREATION	5,000	9,845	468,830,231	0.0021
20	Elkhart	0004	CLINTON TOWNSHIP	0061	RAINY DAY	-	-	205,625,218	-
20	Elkhart	0004	CLINTON TOWNSHIP	0101	GENERAL	29,050	19,534	205,625,218	0.0095
20	Elkhart	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	9,870	205,625,218	0.0048
20	Elkhart	0004	CLINTON TOWNSHIP	1111	FIRE	107,931	39,202	179,824,262	0.0218
20	Elkhart	0004	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	31,110	179,824,262	0.0173
20	Elkhart	0004	CLINTON TOWNSHIP	1312	RECREATION	10,000	8,019	205,625,218	0.0039
20	Elkhart	0005	CONCORD TOWNSHIP	0101	GENERAL	412,486	273,469	1,981,656,483	0.0138
20	Elkhart	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	418,319	394,350	1,981,656,483	0.0199
20	Elkhart	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	699,400	334,781	575,225,347	0.0582
20	Elkhart	0005	CONCORD TOWNSHIP	1111	FIRE	627,637	211,108	575,225,347	0.0367
20	Elkhart	0005	CONCORD TOWNSHIP	1181	FIRE BUILDING DEBT	653,142	962,352	575,225,347	0.1673
20	Elkhart	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	94,165	112,744	575,225,347	0.0196
20	Elkhart	0006	ELKHART TOWNSHIP	0101	GENERAL	155,570	99,276	1,323,685,415	0.0075
20	Elkhart	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	160,465	63,537	1,323,685,415	0.0048
20	Elkhart	0006	ELKHART TOWNSHIP	1111	FIRE	368,255	173,008	213,327,317	0.0811
20	Elkhart	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	52,265	213,327,317	0.0245
20	Elkhart	0006	ELKHART TOWNSHIP	1312	RECREATION	10,000	9,266	1,323,685,415	0.0007
20	Elkhart	0007	HARRISON TOWNSHIP	0101	GENERAL	42,500	15,837	166,700,001	0.0095
20	Elkhart	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	4,501	166,700,001	0.0027
20	Elkhart	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	19,000	8,134	135,573,236	0.0060
20	Elkhart	0007	HARRISON TOWNSHIP	1111	FIRE	175,000	128,117	135,573,236	0.0945
20	Elkhart	0008	JACKSON TOWNSHIP	0061	RAINY DAY	9,460	-	229,535,922	-
20	Elkhart	0008	JACKSON TOWNSHIP	0101	GENERAL	130,000	8,263	229,535,922	0.0036
20	Elkhart	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	11,247	229,535,922	0.0049
20	Elkhart	0008	JACKSON TOWNSHIP	1111	FIRE	245,000	171,234	229,535,922	0.0746
20	Elkhart	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	48,203	229,535,922	0.0210
20	Elkhart	0008	JACKSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	80,000	71,386	229,535,922	0.0311
20	Elkhart	0009	JEFFERSON TOWNSHIP	0101	GENERAL	80,100	19,813	381,017,932	0.0052
20	Elkhart	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,077	36,578	381,017,932	0.0096
20	Elkhart	0009	JEFFERSON TOWNSHIP	1111	FIRE	321,442	173,244	380,756,732	0.0455

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
20	Elkhart	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	178,739	73,867	380,756,732	0.0194
20	Elkhart	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,700	6,096	381,017,932	0.0016
20	Elkhart	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	119,000	68,155	380,756,732	0.0179
20	Elkhart	0010	LOCKE TOWNSHIP	0101	GENERAL	62,855	5,213	168,149,251	0.0031
20	Elkhart	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,523	57,675	168,149,251	0.0343
20	Elkhart	0010	LOCKE TOWNSHIP	1111	FIRE	9,146	8,120	58,000,971	0.0140
20	Elkhart	0010	LOCKE TOWNSHIP	1312	RECREATION	2,000	841	168,149,251	0.0005
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	168,296	127,053	508,211,887	0.0250
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,900	39,641	508,211,887	0.0078
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	496,900	126,545	508,211,887	0.0249
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	160,000	155,513	508,211,887	0.0306
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	796,320	118,922	508,211,887	0.0234
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	11,000	16,771	508,211,887	0.0033
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	1,196,500	942,733	508,211,887	0.1855
20	Elkhart	0012	OLIVE TOWNSHIP	0101	GENERAL	59,705	16,283	176,994,226	0.0092
20	Elkhart	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	14,868	176,994,226	0.0084
20	Elkhart	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	65,000	14,979	68,709,267	0.0218
20	Elkhart	0012	OLIVE TOWNSHIP	1111	FIRE	35,454	24,117	68,709,267	0.0351
20	Elkhart	0013	OSOLO TOWNSHIP	0101	GENERAL	92,610	-	1,365,623,948	-
20	Elkhart	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	175,850	173,434	1,365,623,948	0.0127
20	Elkhart	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	390,000	314,843	578,756,024	0.0544
20	Elkhart	0013	OSOLO TOWNSHIP	1111	FIRE	545,315	274,330	578,756,024	0.0474
20	Elkhart	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	134,271	578,756,024	0.0232
20	Elkhart	0014	UNION TOWNSHIP	0101	GENERAL	71,120	28,278	288,553,996	0.0098
20	Elkhart	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,500	15,870	288,553,996	0.0055
20	Elkhart	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	2,398	114,213,827	0.0021
20	Elkhart	0014	UNION TOWNSHIP	1111	FIRE	129,500	80,521	114,213,827	0.0705
20	Elkhart	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	68,241	19,987	114,213,827	0.0175
20	Elkhart	0014	UNION TOWNSHIP	1312	RECREATION	4,000	1,443	288,553,996	0.0005
20	Elkhart	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	23,539	-	430,466,033	-
20	Elkhart	0015	WASHINGTON TOWNSHIP	0101	GENERAL	74,400	26,689	430,466,033	0.0062
20	Elkhart	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,250	11,623	430,466,033	0.0027
20	Elkhart	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	31,386	26,827	273,740,512	0.0098
20	Elkhart	0015	WASHINGTON TOWNSHIP	1111	FIRE	148,342	98,547	273,740,512	0.0360
20	Elkhart	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	91,156	273,740,512	0.0333
20	Elkhart	0015	WASHINGTON TOWNSHIP	1312	RECREATION	3,500	3,874	430,466,033	0.0009
20	Elkhart	0016	YORK TOWNSHIP	0101	GENERAL	87,900	38,042	226,441,774	0.0168
20	Elkhart	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	2,264	226,441,774	0.0010
20	Elkhart	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	57,000	45,741	226,441,774	0.0202
20	Elkhart	0016	YORK TOWNSHIP	1111	FIRE	118,000	79,028	226,441,774	0.0349
20	Elkhart	0112	ELKHART CIVIL CITY	0101	GENERAL	37,032,091	24,813,138	2,252,463,476	1.1016
20	Elkhart	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	1,448,322	1,232,098	2,252,463,476	0.0547
20	Elkhart	0112	ELKHART CIVIL CITY	0180	DEBT SERVICE	729,223	696,011	2,252,463,476	0.0309
20	Elkhart	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	2,911,472	527,076	2,252,463,476	0.0234
20	Elkhart	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,209,924	484,280	2,252,463,476	0.0215
20	Elkhart	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,252,463,476	-
20	Elkhart	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,456,273	1,155,514	2,252,463,476	0.0513
20	Elkhart	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	63,069	2,252,463,476	0.0028
20	Elkhart	0112	ELKHART CIVIL CITY	1303	PARK	1,300,296	698,264	2,252,463,476	0.0310
20	Elkhart	0112	ELKHART CIVIL CITY	1380	PARK BOND	-	-	2,252,463,476	-
20	Elkhart	0112	ELKHART CIVIL CITY	1381	PARK BOND #2	790,900	853,684	2,252,463,476	0.0379
20	Elkhart	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	944,461	574,378	2,252,463,476	0.0255
20	Elkhart	0112	ELKHART CIVIL CITY	2120	CEMETERY	444,706	47,302	2,252,463,476	0.0021
20	Elkhart	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	78,000	-	2,252,463,476	-
20	Elkhart	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	509,806	891,976	2,252,463,476	0.0396
20	Elkhart	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	210,526	213,984	2,252,463,476	0.0095
20	Elkhart	0305	GOSHEN CIVIL CITY	0101	GENERAL	15,342,955	8,505,955	1,217,223,137	0.6988

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
20	Elkhart	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	456,907	456,459	1,217,223,137	0.0375
20	Elkhart	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	688,317	-	1,217,223,137	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	501,607	-	1,217,223,137	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	250,000	-	1,217,223,137	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,306,690	1,234,264	1,217,223,137	0.1014
20	Elkhart	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	231,178	204,493	1,217,223,137	0.0168
20	Elkhart	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	1,824,332	1,835,572	1,217,223,137	0.1508
20	Elkhart	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	113,850	-	1,217,223,137	-
20	Elkhart	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	650,000	608,612	1,217,223,137	0.0500
20	Elkhart	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	200,000	204,493	1,217,223,137	0.0168
20	Elkhart	0444	NAPPANEE CIVIL CITY	0101	GENERAL	4,600,171	2,316,589	284,488,449	0.8143
20	Elkhart	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	96,746	18,492	284,488,449	0.0065
20	Elkhart	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	61,871	-	284,488,449	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	746,818	165,572	284,488,449	0.0582
20	Elkhart	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	200,000	67,139	284,488,449	0.0236
20	Elkhart	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	848,626	432,707	284,488,449	0.1521
20	Elkhart	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	83,050	71,976	284,488,449	0.0253
20	Elkhart	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	284,488,449	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	100,424	284,488,449	0.0353
20	Elkhart	0599	BRISTOL CIVIL TOWN	0101	GENERAL	1,191,634	661,225	156,725,521	0.4219
20	Elkhart	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	252,880	98,737	156,725,521	0.0630
20	Elkhart	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	50,152	156,725,521	0.0320
20	Elkhart	0599	BRISTOL CIVIL TOWN	1303	PARK	117,280	89,960	156,725,521	0.0574
20	Elkhart	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	72,104	40,592	156,725,521	0.0259
20	Elkhart	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	75,228	156,725,521	0.0480
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	1,333,418	681,129	277,785,250	0.2452
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	189,289	214,450	277,785,250	0.0772
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	44,362	-	277,785,250	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	627,876	468,624	277,785,250	0.1687
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	164,513	168,616	277,785,250	0.0607
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	35,887	5,000	277,785,250	0.0018
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	277,785,250	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	173,850	115,836	277,785,250	0.0417
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	351,928	236,333	30,986,371	0.7627
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	22,674	-	30,986,371	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,119	-	30,986,371	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	41,665	26,586	30,986,371	0.0858
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,929	-	30,986,371	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,372	9,079	30,986,371	0.0293
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	1,299,000	748,966	139,083,799	0.5385
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	139,083,799	-
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	422,000	318,502	139,083,799	0.2290
20	Elkhart	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	31,610	34,771	139,083,799	0.0250
20	Elkhart	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	52,156	139,083,799	0.0375
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	72,443	-	558,156,235	-
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	558,156,235	-
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,435,872	-	558,156,235	-
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,210,798	3,669,877	558,156,235	0.6575
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,975,209	1,729,168	558,156,235	0.3098
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,350,392	914,818	558,156,235	0.1639
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	190,000	159,075	558,156,235	0.0285
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	51,852	-	429,859,007	-
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,089,919	-	429,859,007	-
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,625,317	2,885,214	429,859,007	0.6712
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	191,423	307,779	429,859,007	0.0716
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,725,616	1,399,191	429,859,007	0.3255
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	900,205	758,701	429,859,007	0.1765

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	217,000	186,559	429,859,007	0.0434
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	159,352	-	1,166,161,031	-
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	29,100,000	-	1,166,161,031	-
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,836,235	7,953,218	1,166,161,031	0.6820
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	717,983	672,875	1,166,161,031	0.0577
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,553,149	4,640,155	1,166,161,031	0.3979
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,099,577	1,756,239	1,166,161,031	0.1506
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	186,805	157,432	1,166,161,031	0.0135
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	140,869	-	1,115,671,593	-
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	758,500	-	1,115,671,593	-
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,228,972	-	1,115,671,593	-
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,172,361	7,418,100	1,115,671,593	0.6649
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	472,049	447,384	1,115,671,593	0.0401
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,388,372	3,532,216	1,115,671,593	0.3166
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,325,142	1,693,589	1,115,671,593	0.1518
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	82,486	46,858	1,115,671,593	0.0042
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	129,573	-	800,397,474	-
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,496,367	64,032	800,397,474	0.0080
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,901,719	4,752,760	800,397,474	0.5938
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	319,011	266,532	800,397,474	0.0333
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,672,937	2,586,885	800,397,474	0.3232
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,049,150	1,380,686	800,397,474	0.1725
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	335,850	264,932	800,397,474	0.0331
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	926,850	-	3,080,415,664	-
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	89,667,237	-	3,080,415,664	-
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	15,482,859	13,747,895	3,080,415,664	0.4463
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,918,535	2,713,846	3,080,415,664	0.0881
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,809,614	9,204,282	3,080,415,664	0.2988
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	8,192,700	6,210,118	3,080,415,664	0.2016
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,082,594	948,768	3,080,415,664	0.0308
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	223,100	-	1,323,685,415	-
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	25,000	-	1,323,685,415	-
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	44,303,729	-	1,323,685,415	-
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,917,741	8,044,036	1,323,685,415	0.6077
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	680,447	661,843	1,323,685,415	0.0500
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,245,220	4,753,354	1,323,685,415	0.3591
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,675,327	2,174,815	1,323,685,415	0.1643
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	179,534	99,276	1,323,685,415	0.0075
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	55,000	-	430,466,033	-
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	320,915	181,226	430,466,033	0.0421
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	430,466,033	-
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	6,366,370	3,690,068	3,716,080,368	0.0993
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	542,000	241,545	3,716,080,368	0.0065
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	2,013,709	1,188,787	1,430,550,454	0.0831
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0180	DEBT SERVICE	259,118	246,055	1,430,550,454	0.0172
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	172,000	154,499	1,430,550,454	0.0108
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	700,000	-	1,430,550,454	-
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,278,001	720,056	398,702,276	0.1806
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	240,000	256,764	398,702,276	0.0644
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	239,780	-	398,702,276	-
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0061	RAINY DAY	10,000	-	343,366,302	-
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0101	GENERAL	548,691	304,909	343,366,302	0.0888
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0180	DEBT SERVICE	82,541	77,944	343,366,302	0.0227
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	343,366,302	-
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	778,696	406,009	1,115,410,393	0.0364
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0180	DEBT SERVICE	146,746	145,003	1,115,410,393	0.0130
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	135,000	132,734	1,115,410,393	0.0119

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,500	-	1,115,410,393	-
20	Elkhart	9100	ELKHART CNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	614,124	-	8,474,085,219	-
20	Elkhart	0060	NEW PARIS CONSERVANCY	0101	GENERAL	330,870	317,774	-	0.2607
20	Elkhart	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	35,000	33,764	-	0.0277
20	Elkhart	0003	GOSHEN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,216,961,937	-
20	Elkhart	0017	ELKHART CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,252,463,476	-
20	Elkhart	0117	NAPPANEE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	284,488,449	-
20	Elkhart	0118	ELKHART COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	4,720,171,357	-
21	Fayette	0000	FAYETTE COUNTY	0101	GENERAL	7,121,769	3,900,593	692,208,173	0.5635
21	Fayette	0000	FAYETTE COUNTY	0123	2006 REASSESSMENT	172,123	86,526	692,208,173	0.0125
21	Fayette	0000	FAYETTE COUNTY	0180	DEBT SERVICE	517,000	427,092	692,208,173	0.0617
21	Fayette	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	10,000	31,149	692,208,173	0.0045
21	Fayette	0000	FAYETTE COUNTY	0702	HIGHWAY	1,416,426	-	692,208,173	-
21	Fayette	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	707,000	-	692,208,173	-
21	Fayette	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	388,500	297,650	692,208,173	0.0430
21	Fayette	0000	FAYETTE COUNTY	0801	HEALTH	237,627	99,678	692,208,173	0.0144
21	Fayette	0000	FAYETTE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
21	Fayette	0000	FAYETTE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
21	Fayette	0000	FAYETTE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
21	Fayette	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	30,000	30,457	692,208,173	0.0044
21	Fayette	0000	FAYETTE COUNTY	2120	CEMETERY	43,860	59,530	692,208,173	0.0086
21	Fayette	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	177,205	692,208,173	0.0256
21	Fayette	0001	COLUMBIA TOWNSHIP	0101	GENERAL	-	4,568	22,953,742	0.0199
21	Fayette	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	275	22,953,742	0.0012
21	Fayette	0001	COLUMBIA TOWNSHIP	1111	FIRE	-	2,594	22,953,742	0.0113
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	93,600	111,274	298,322,156	0.0373
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	127,450	-	298,322,156	-
21	Fayette	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	25,000	15,110	100,734,386	0.0150
21	Fayette	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	5,359	4,984	22,758,214	0.0219
21	Fayette	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,432	910	22,758,214	0.0040
21	Fayette	0003	FAIRVIEW TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	22,758,214	-
21	Fayette	0003	FAIRVIEW TOWNSHIP	1111	FIRE	4,500	5,684	22,202,911	0.0256
21	Fayette	0004	HARRISON TOWNSHIP	0101	GENERAL	30,269	28,735	194,152,491	0.0148
21	Fayette	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,100	44,849	194,152,491	0.0231
21	Fayette	0004	HARRISON TOWNSHIP	1111	FIRE	10,000	9,596	45,476,817	0.0211
21	Fayette	0005	JACKSON TOWNSHIP	0101	GENERAL	7,421	4,081	41,219,726	0.0099
21	Fayette	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,885	41,219,726	0.0070
21	Fayette	0005	JACKSON TOWNSHIP	1111	FIRE	6,000	4,699	41,219,726	0.0114
21	Fayette	0006	JENNINGS TOWNSHIP	0101	GENERAL	3,125	2,206	31,507,507	0.0070
21	Fayette	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	31,507,507	-
21	Fayette	0006	JENNINGS TOWNSHIP	1111	FIRE	3,000	2,206	31,507,507	0.0070
21	Fayette	0007	ORANGE TOWNSHIP	0101	GENERAL	10,790	4,992	23,112,862	0.0216
21	Fayette	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,152	2,242	23,112,862	0.0097
21	Fayette	0007	ORANGE TOWNSHIP	1111	FIRE	4,500	4,406	22,596,217	0.0195
21	Fayette	0008	POSEY TOWNSHIP	0101	GENERAL	9,050	-	35,162,412	-
21	Fayette	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,002	4,044	35,162,412	0.0115
21	Fayette	0008	POSEY TOWNSHIP	1111	FIRE	15,000	12,694	35,162,412	0.0361
21	Fayette	0009	WATERLOO TOWNSHIP	0101	GENERAL	5,659	3,292	23,019,063	0.0143
21	Fayette	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,127	-	23,019,063	-
21	Fayette	0009	WATERLOO TOWNSHIP	1111	FIRE	4,000	2,785	23,019,063	0.0121
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	8,814,734	6,571,734	346,263,444	1.8979
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	1,220,853	-	346,263,444	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	663,465	-	346,263,444	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	346,263,444	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,197,715	299,864	346,263,444	0.0866
21	Fayette	0304	CONNERSVILLE CIVIL CITY	1303	PARK	692,473	474,727	346,263,444	0.1371
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	183,680	109,766	346,263,444	0.0317

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	6,500	9,695	346,263,444	0.0028
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	346,263,444	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	58,172	346,263,444	0.0168
21	Fayette	0860	GLENWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	1,071,948	-
21	Fayette	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	14,967	1,071,948	1.3962
21	Fayette	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,071,948	-
21	Fayette	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,071,948	-
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	193,164	-	692,208,173	-
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	30,290,286	-	692,208,173	-
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,701,898	1,423,180	692,208,173	0.2056
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	213,657	200,740	692,208,173	0.0290
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,849,147	2,867,818	692,208,173	0.4143
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,138,700	2,029,554	692,208,173	0.2932
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	352,500	319,108	692,208,173	0.0461
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	38,600	-	692,208,173	-
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	955,242	577,994	692,208,173	0.0835
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	137,500	92,064	692,208,173	0.0133
21	Fayette	1184	FAYETTE COUNTY SOLID WASTE DISTRICT	0101	GENERAL	-	-	692,208,173	-
22	Floyd	0000	FLOYD COUNTY	0061	RAINY DAY	268,239	-	2,930,938,872	-
22	Floyd	0000	FLOYD COUNTY	0101	GENERAL	13,162,462	4,865,359	2,930,938,872	0.1660
22	Floyd	0000	FLOYD COUNTY	0123	2006 REASSESSMENT	230,239	225,682	2,930,938,872	0.0077
22	Floyd	0000	FLOYD COUNTY	0609	YOUTH CENTER	553,254	-	2,930,938,872	-
22	Floyd	0000	FLOYD COUNTY	0610	RAUSH MEMORIAL CENTER	-	375,160	2,930,938,872	0.0128
22	Floyd	0000	FLOYD COUNTY	0702	HIGHWAY	1,280,070	-	2,930,938,872	-
22	Floyd	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	895,000	-	2,930,938,872	-
22	Floyd	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	1,503,278	389,815	2,930,938,872	0.0133
22	Floyd	0000	FLOYD COUNTY	0801	HEALTH	494,676	378,091	2,930,938,872	0.0129
22	Floyd	0000	FLOYD COUNTY	0823	MENTAL HEALTH	-	334,127	2,930,938,872	0.0114
22	Floyd	0000	FLOYD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
22	Floyd	0000	FLOYD COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
22	Floyd	0000	FLOYD COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
22	Floyd	0000	FLOYD COUNTY	1301	PARK & RECREATION	-	210,290	1,605,267,441	0.0131
22	Floyd	0000	FLOYD COUNTY	2240	PLANNING	-	8,793	2,930,938,872	0.0003
22	Floyd	0001	FRANKLIN TOWNSHIP	0101	GENERAL	7,900	2,933	51,459,724	0.0057
22	Floyd	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	1,441	51,459,724	0.0028
22	Floyd	0001	FRANKLIN TOWNSHIP	1111	FIRE	10,195	4,837	51,459,724	0.0094
22	Floyd	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	26,600	-	362,376,535	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	362,376,535	-
22	Floyd	0003	GREENVILLE TOWNSHIP	0101	GENERAL	28,750	-	249,421,897	-
22	Floyd	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,419	-	249,421,897	-
22	Floyd	0003	GREENVILLE TOWNSHIP	1111	FIRE	82,836	59,297	230,727,557	0.0257
22	Floyd	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	104,271	37,839	230,727,557	0.0164
22	Floyd	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	29,156	15,057	430,210,215	0.0035
22	Floyd	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	8,174	430,210,215	0.0019
22	Floyd	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	174,483	27,562	1,837,470,501	0.0015
22	Floyd	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	187,390	143,323	1,837,470,501	0.0078
22	Floyd	0116	NEW ALBANY CIVIL CITY	0005	CASINO/RIVERBOAT	700,000	-	1,325,671,431	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	14,499,572	8,782,573	1,325,671,431	0.6625
22	Floyd	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	193,402	46,399	1,325,671,431	0.0035
22	Floyd	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	1,784,392	625,717	1,325,671,431	0.0472
22	Floyd	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	1,751,447	470,613	1,325,671,431	0.0355
22	Floyd	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	508,358	-	1,325,671,431	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	985,448	-	1,325,671,431	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	1301	PARK & RECREATION	878,024	523,640	1,325,671,431	0.0395
22	Floyd	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	200,000	129,916	1,325,671,431	0.0098
22	Floyd	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	340,000	-	1,325,671,431	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	36,500	-	80,595,088	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0061	RAINY DAY	51,000	-	80,595,088	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	380,664	248,394	80,595,088	0.3082
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	80,595,088	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,592	-	80,595,088	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	1303	PARK	18,950	-	80,595,088	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,126	-	80,595,088	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	8,007	-	18,694,340	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	82,138	12,450	18,694,340	0.0666
22	Floyd	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	27,617	-	18,694,340	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,295	-	18,694,340	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,076	-	18,694,340	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	2,930,938,872	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0061	RAINY DAY	-	-	2,930,938,872	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0101	GENERAL	-	-	2,930,938,872	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0180	DEBT SERVICE	-	14,332,291	2,930,938,872	0.4890
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0186	SCHOOL PENSION DEBT	-	2,303,718	2,930,938,872	0.0786
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	1214	CAPITAL PROJECTS (School)	-	8,493,861	2,930,938,872	0.2898
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	6301	TRANSPORTATION	-	4,311,411	2,930,938,872	0.1471
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	6302	BUS REPLACEMENT	-	-	2,930,938,872	-
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	2,930,938,872	-
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	2,245,619	1,192,892	2,930,938,872	0.0407
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	250,461	211,028	2,930,938,872	0.0072
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	2,930,938,872	-
22	Floyd	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	-	576,667	1,325,671,431	0.0435
22	Floyd	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	2,930,938,872	-
22	Floyd	1180	GEORGETOWN TWP FIRE DISTRCT	1191	CUMULATIVE FIRE SPECIAL	50,000	120,671	362,376,535	0.0333
22	Floyd	1180	GEORGETOWN TWP FIRE DISTRCT	8603	SPECL FIRE GENERAL	854,096	693,589	362,376,535	0.1914
22	Floyd	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	764,586	560,994	430,210,215	0.1304
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	200,000	188,581	511,799,070	0.0330
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	833,940	649,174	511,799,070	0.1136
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	356	-	0.0102
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	3	-	0.0001
22	Floyd	0004	CITY OF NEW ALBANY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	1,325,671,431	-
23	Fountain	0000	FOUNTAIN COUNTY	0101	GENERAL	5,323,801	2,344,304	662,419,861	0.3539
23	Fountain	0000	FOUNTAIN COUNTY	0123	2006 REASSESSMENT	130,709	104,000	662,419,861	0.0157
23	Fountain	0000	FOUNTAIN COUNTY	0702	HIGHWAY	1,635,259	-	662,419,861	-
23	Fountain	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	183,327	-	662,419,861	-
23	Fountain	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	480,443	374,930	662,419,861	0.0566
23	Fountain	0000	FOUNTAIN COUNTY	0801	HEALTH	303,571	186,802	662,419,861	0.0282
23	Fountain	0000	FOUNTAIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
23	Fountain	0000	FOUNTAIN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
23	Fountain	0000	FOUNTAIN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
23	Fountain	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100	124,535	662,419,861	0.0188
23	Fountain	0001	CAIN TOWNSHIP	0101	GENERAL	-	419	52,346,727	0.0008
23	Fountain	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,047	52,346,727	0.0020
23	Fountain	0001	CAIN TOWNSHIP	1111	FIRE	-	3,665	42,615,131	0.0086
23	Fountain	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,222	42,615,131	0.0146
23	Fountain	0001	CAIN TOWNSHIP	1312	RECREATION	-	681	52,346,727	0.0013
23	Fountain	0002	DAVIS TOWNSHIP	0101	GENERAL	14,183	6,415	27,180,981	0.0236
23	Fountain	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,005	2,609	27,180,981	0.0096
23	Fountain	0002	DAVIS TOWNSHIP	1111	FIRE	19,117	5,491	27,180,981	0.0202
23	Fountain	0003	FULTON TOWNSHIP	0101	GENERAL	11,360	15,703	27,501,667	0.0571
23	Fountain	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	2,888	27,501,667	0.0105
23	Fountain	0003	FULTON TOWNSHIP	1111	FIRE	4,500	4,290	27,501,667	0.0156
23	Fountain	0004	JACKSON TOWNSHIP	0101	GENERAL	9,015	4,034	38,791,995	0.0104
23	Fountain	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	4,500	38,791,995	0.0116

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
23	Fountain	0004	JACKSON TOWNSHIP	1111	FIRE	26,000	12,385	37,192,550	0.0333
23	Fountain	0004	JACKSON TOWNSHIP	1312	RECREATION	4,550	466	38,791,995	0.0012
23	Fountain	0005	LOGAN TOWNSHIP	0101	GENERAL	-	13,222	120,199,856	0.0110
23	Fountain	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	19,352	120,199,856	0.0161
23	Fountain	0005	LOGAN TOWNSHIP	1111	FIRE	-	4,697	27,794,987	0.0169
23	Fountain	0006	MILLCREEK TOWNSHIP	0101	GENERAL	9,390	3,977	64,140,447	0.0062
23	Fountain	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,890	5,516	64,140,447	0.0086
23	Fountain	0006	MILLCREEK TOWNSHIP	1111	FIRE	32,400	5,261	54,234,834	0.0097
23	Fountain	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,918	54,234,834	0.0146
23	Fountain	0007	RICHLAND TOWNSHIP	0101	GENERAL	12,750	6,509	63,197,108	0.0103
23	Fountain	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	5,435	63,197,108	0.0086
23	Fountain	0007	RICHLAND TOWNSHIP	1111	FIRE	19,000	13,966	54,768,259	0.0255
23	Fountain	0007	RICHLAND TOWNSHIP	1312	RECREATION	1,000	-	63,197,108	-
23	Fountain	0008	SHAWNEE TOWNSHIP	0101	GENERAL	15,670	10,996	40,879,042	0.0269
23	Fountain	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	3,965	40,879,042	0.0097
23	Fountain	0008	SHAWNEE TOWNSHIP	1111	FIRE	11,410	6,622	40,879,042	0.0162
23	Fountain	0009	TROY TOWNSHIP	0101	GENERAL	28,175	-	109,509,316	-
23	Fountain	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,700	19,821	109,509,316	0.0181
23	Fountain	0009	TROY TOWNSHIP	1111	FIRE	17,000	18,328	53,905,781	0.0340
23	Fountain	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	8,140	53,905,781	0.0151
23	Fountain	0010	VAN BUREN TOWNSHIP	0101	GENERAL	48,524	22,628	87,703,838	0.0258
23	Fountain	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	21,200	10,012	45,508,619	0.0220
23	Fountain	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,032	17,892	87,703,838	0.0204
23	Fountain	0010	VAN BUREN TOWNSHIP	1111	FIRE	20,000	11,969	45,508,619	0.0263
23	Fountain	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	6,644	45,508,619	0.0146
23	Fountain	0011	WABASH TOWNSHIP	0101	GENERAL	16,115	7,680	30,968,884	0.0248
23	Fountain	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,540	3,128	30,968,884	0.0101
23	Fountain	0011	WABASH TOWNSHIP	1111	FIRE	5,000	8,114	30,968,884	0.0262
23	Fountain	0443	ATTICA CIVIL CITY	0101	GENERAL	1,189,765	328,037	92,404,869	0.3550
23	Fountain	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	45,000	3,604	92,404,869	0.0039
23	Fountain	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	92,404,869	-
23	Fountain	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	268,800	157,643	92,404,869	0.1706
23	Fountain	0443	ATTICA CIVIL CITY	1303	PARK	129,800	129,921	92,404,869	0.1406
23	Fountain	0443	ATTICA CIVIL CITY	2120	CEMETERY	147,200	120,681	92,404,869	0.1306
23	Fountain	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	92,404,869	-
23	Fountain	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	38,163	92,404,869	0.0413
23	Fountain	0456	COVINGTON CIVIL CITY	0101	GENERAL	783,871	197,003	55,603,535	0.3543
23	Fountain	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	72,000	14,791	55,603,535	0.0266
23	Fountain	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	55,603,535	-
23	Fountain	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	445,000	249,993	55,603,535	0.4496
23	Fountain	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	120,000	81,960	55,603,535	0.1474
23	Fountain	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	55,603,535	-
23	Fountain	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,531	13,734	55,603,535	0.0247
23	Fountain	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	146,150	52,434	9,731,596	0.5388
23	Fountain	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	9,731,596	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	9,731,596	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,731,596	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	1,031	-	9,905,613	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0101	GENERAL	91,470	54,659	9,905,613	0.5518
23	Fountain	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	9,905,613	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	9,905,613	-
23	Fountain	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,100	-	9,905,613	-
23	Fountain	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,911	3,378	9,905,613	0.0341
23	Fountain	0607	MELLOTT CIVIL TOWN	0101	GENERAL	20,836	12,130	3,675,842	0.3300
23	Fountain	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,245	-	3,675,842	-
23	Fountain	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,617	-	3,675,842	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	2,036	-	4,753,007	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
23	Fountain	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	26,650	10,457	4,753,007	0.2200
23	Fountain	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	1,910	-	4,753,007	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,500	2,928	4,753,007	0.0616
23	Fountain	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	566	-	4,753,007	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	680	4,753,007	0.0143
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	280,670	127,472	42,195,219	0.3021
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	31,800	25,908	42,195,219	0.0614
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	9,837	-	42,195,219	-
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,321	65,318	42,195,219	0.1548
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	11,656	6,751	42,195,219	0.0160
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	51,080	27,385	42,195,219	0.0649
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,818	-	42,195,219	-
23	Fountain	0610	WALLACE CIVIL TOWN	0101	GENERAL	-	733	1,599,445	0.0458
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	53,993	-	188,259,879	-
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	6,111,549	-	188,259,879	-
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,049,330	900,824	188,259,879	0.4785
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	128,464	119,733	188,259,879	0.0636
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	656,649	516,020	188,259,879	0.2741
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	297,356	233,442	188,259,879	0.1240
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,000	120,863	188,259,879	0.0642
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	48,134	-	167,979,867	-
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,723,687	57,785	167,979,867	0.0344
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	899,792	690,229	167,979,867	0.4109
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	786,510	525,777	167,979,867	0.3130
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	423,805	265,912	167,979,867	0.1583
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	199,000	145,303	167,979,867	0.0865
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	63,119	-	306,180,115	-
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	8,023,738	-	306,180,115	-
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	803,513	668,085	306,180,115	0.2182
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	765,450	306,180,115	0.2500
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	738,777	626,751	306,180,115	0.2047
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	127,983	306,180,115	0.0418
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	268,937	157,771	197,213,154	0.0800
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	29,295	26,229	197,213,154	0.0133
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	197,213,154	-
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	76,400	44,706	64,140,447	0.0697
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	18,895	-	64,140,447	-
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	184,767	83,270	147,380,837	0.0565
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	97,000	79,586	147,380,837	0.0540
23	Fountain	0300	ATTICA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	26,572	19,602	147,380,837	0.0133
23	Fountain	1050	FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	254,449	132,484	662,419,861	0.0200
23	Fountain	0018	VEEDERSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	42,195,219	-
24	Franklin	0000	FRANKLIN COUNTY	0101	GENERAL	5,896,052	1,438,936	932,557,494	0.1543
24	Franklin	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	4,200	-	932,557,494	-
24	Franklin	0000	FRANKLIN COUNTY	0123	2006 REASSESSMENT	121,293	94,188	932,557,494	0.0101
24	Franklin	0000	FRANKLIN COUNTY	0182	BOND #2	420,548	388,876	932,557,494	0.0417
24	Franklin	0000	FRANKLIN COUNTY	0702	HIGHWAY	1,835,576	-	932,557,494	-
24	Franklin	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	270,000	-	932,557,494	-
24	Franklin	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	193,229	455,088	932,557,494	0.0488
24	Franklin	0000	FRANKLIN COUNTY	0801	HEALTH	199,376	126,828	932,557,494	0.0136
24	Franklin	0000	FRANKLIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
24	Franklin	0000	FRANKLIN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
24	Franklin	0000	FRANKLIN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
24	Franklin	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	219,504	111,907	932,557,494	0.0120
24	Franklin	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,000	151,074	932,557,494	0.0162
24	Franklin	0001	BATH TOWNSHIP	0101	GENERAL	9,860	2,987	27,158,242	0.0110
24	Franklin	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,400	978	27,158,242	0.0036

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
24	Franklin	0001	BATH TOWNSHIP	1111	FIRE	7,500	5,269	27,158,242	0.0194
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	26,492	11,929	37,870,278	0.0315
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	37,870,278	-
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	12,000	1,856	37,870,278	0.0049
24	Franklin	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	21,225	7,818	223,383,779	0.0035
24	Franklin	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,237	25,466	223,383,779	0.0114
24	Franklin	0003	BROOKVILLE TOWNSHIP	1111	FIRE	15,593	10,377	140,226,919	0.0074
24	Franklin	0004	BUTLER TOWNSHIP	0101	GENERAL	11,650	4,099	54,648,366	0.0075
24	Franklin	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,560	1,967	54,648,366	0.0036
24	Franklin	0004	BUTLER TOWNSHIP	1111	FIRE	3,600	2,403	31,620,083	0.0076
24	Franklin	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	6,145	5,199	31,131,304	0.0167
24	Franklin	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	750	1,308	31,131,304	0.0042
24	Franklin	0005	FAIRFIELD TOWNSHIP	1111	FIRE	4,950	2,895	31,131,304	0.0093
24	Franklin	0006	HIGHLAND TOWNSHIP	0101	GENERAL	15,650	7,947	54,432,877	0.0146
24	Franklin	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,341	54,432,877	0.0043
24	Franklin	0006	HIGHLAND TOWNSHIP	1111	FIRE	6,200	4,064	50,177,314	0.0081
24	Franklin	0007	LAUREL TOWNSHIP	0101	GENERAL	18,520	7,576	35,906,692	0.0211
24	Franklin	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	4,991	35,906,692	0.0139
24	Franklin	0007	LAUREL TOWNSHIP	1111	FIRE	7,000	4,686	29,106,406	0.0161
24	Franklin	0007	LAUREL TOWNSHIP	1312	RECREATION	-	-	35,906,692	-
24	Franklin	0008	METAMORA TOWNSHIP	0101	GENERAL	20,195	6,998	34,642,588	0.0202
24	Franklin	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,725	4,053	34,642,588	0.0117
24	Franklin	0008	METAMORA TOWNSHIP	1111	FIRE	9,000	5,231	34,642,588	0.0151
24	Franklin	0009	POSEY TOWNSHIP	0101	GENERAL	11,794	5,061	24,100,747	0.0210
24	Franklin	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	269	-	24,100,747	-
24	Franklin	0009	POSEY TOWNSHIP	1111	FIRE	1,968	1,808	24,100,747	0.0075
24	Franklin	0010	RAY TOWNSHIP	0101	GENERAL	14,911	12,442	197,487,805	0.0063
24	Franklin	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,100	5,135	197,487,805	0.0026
24	Franklin	0010	RAY TOWNSHIP	1111	FIRE	4,150	4,300	30,072,254	0.0143
24	Franklin	0011	SALT CREEK TOWNSHIP	0061	RAINY DAY	1,044	-	37,096,000	-
24	Franklin	0011	SALT CREEK TOWNSHIP	0101	GENERAL	9,360	5,379	37,096,000	0.0145
24	Franklin	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,966	37,096,000	0.0053
24	Franklin	0011	SALT CREEK TOWNSHIP	1111	FIRE	5,400	2,049	18,136,090	0.0113
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	12,020	3,978	56,826,619	0.0070
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,830	56,826,619	0.0085
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	4,000	3,748	55,117,181	0.0068
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,930	5,291	55,117,181	0.0096
24	Franklin	0013	WHITEWATER TOWNSHIP	0101	GENERAL	22,100	1,886	117,872,197	0.0016
24	Franklin	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,483	117,872,197	0.0055
24	Franklin	0013	WHITEWATER TOWNSHIP	1111	FIRE	30,000	23,574	117,872,197	0.0200
24	Franklin	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	6,000	2,711	117,872,197	0.0023
24	Franklin	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	283,579	89,598,286	0.3165
24	Franklin	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	-	89,598,286	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	89,598,286	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	73,650	89,598,286	0.0822
24	Franklin	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	13,440	89,598,286	0.0150
24	Franklin	0447	BATESVILLE CIVIL CITY	1303	PARK	-	43,455	89,598,286	0.0485
24	Franklin	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	-	25,536	89,598,286	0.0285
24	Franklin	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	89,598,286	-
24	Franklin	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	32,883	89,598,286	0.0367
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	-	-	4,255,563	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,255,563	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	2,843	4,255,563	0.0668
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,255,563	-
24	Franklin	0612	LAUREL CIVIL TOWN	0101	GENERAL	85,741	32,431	6,800,286	0.4769
24	Franklin	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,747	-	6,800,286	-
24	Franklin	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,506	-	6,800,286	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
24	Franklin	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,737	-	6,800,286	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	-	-	1,709,438	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,709,438	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,709,438	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,709,438	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	88,950	18,494	16,512,319	0.1120
24	Franklin	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	16,512,319	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,550	19,286	16,512,319	0.1168
24	Franklin	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,377	-	16,512,319	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	108,499	79,910	119,805,458	0.0667
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	50,899	-	83,156,860	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	1,414,162	503,764	83,156,860	0.6058
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,099	-	83,156,860	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,881	-	83,156,860	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,500	-	83,156,860	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	361,000	21,538	83,156,860	0.0259
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	105,655	-	647,470,571	-
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	19,313,700	-	647,470,571	-
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	2,042,872	1,177,101	647,470,571	0.1818
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	268,502	244,744	647,470,571	0.0378
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	3,800,365	1,647,165	647,470,571	0.2544
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	3,150,526	1,974,785	647,470,571	0.3050
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	161,000	128,199	647,470,571	0.0198
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	257,928,681	-
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	81,248	257,928,681	0.0315
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	505,798	257,928,681	0.1961
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	742,061	257,928,681	0.2877
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	365,485	257,928,681	0.1417
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	30,951	257,928,681	0.0120
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	27,158,242	-
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	27,158,242	-
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	161,401	27,158,242	0.5943
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	20,287	27,158,242	0.0747
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	111,457	27,158,242	0.4104
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	50,080	27,158,242	0.1844
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	4,047	27,158,242	0.0149
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	710,446	444,317	387,035,388	0.1148
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	1220	LIBRARY CAPITAL PROJECTS	68,560	50,702	387,035,388	0.0131
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	128,565	197,487,805	0.0651
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	197,487,805	-
24	Franklin	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	119,367	932,557,494	0.0128
25	Fulton	0000	FULTON COUNTY	0101	GENERAL	6,062,353	2,747,749	928,293,685	0.2960
25	Fulton	0000	FULTON COUNTY	0123	2006 REASSESSMENT	207,442	86,331	928,293,685	0.0093
25	Fulton	0000	FULTON COUNTY	0702	HIGHWAY	1,978,608	-	928,293,685	-
25	Fulton	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	215,000	-	928,293,685	-
25	Fulton	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	268,327	213,508	928,293,685	0.0230
25	Fulton	0000	FULTON COUNTY	0801	HEALTH	264,687	160,595	928,293,685	0.0173
25	Fulton	0000	FULTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
25	Fulton	0000	FULTON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
25	Fulton	0000	FULTON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
25	Fulton	0000	FULTON COUNTY	0880	HOSPITAL LEASE RENTAL	263,000	182,874	928,293,685	0.0197
25	Fulton	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	420,000	255,281	928,293,685	0.0275
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	22,000	6,412	50,489,956	0.0127
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,979	50,489,956	0.0059
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	47,000	38,170	50,489,956	0.0756
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	12,000	4,393	50,489,956	0.0087
25	Fulton	0002	HENRY TOWNSHIP	0101	GENERAL	31,360	17,866	90,692,572	0.0197

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
25	Fulton	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	-	90,692,572	-
25	Fulton	0002	HENRY TOWNSHIP	1111	FIRE	111,600	52,417	67,635,015	0.0775
25	Fulton	0003	LIBERTY TOWNSHIP	0101	GENERAL	13,700	4,843	78,116,143	0.0062
25	Fulton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,921	78,116,143	0.0063
25	Fulton	0003	LIBERTY TOWNSHIP	1111	FIRE	12,625	14,205	75,160,485	0.0189
25	Fulton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,575	75,160,485	0.0154
25	Fulton	0003	LIBERTY TOWNSHIP	1312	RECREATION	8,000	4,921	78,116,143	0.0063
25	Fulton	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	17,075	8,882	42,701,996	0.0208
25	Fulton	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	5,000	1,964	42,701,996	0.0046
25	Fulton	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	3,459	42,701,996	0.0081
25	Fulton	0004	NEWCASTLE TOWNSHIP	1111	FIRE	25,595	19,002	42,701,996	0.0445
25	Fulton	0004	NEWCASTLE TOWNSHIP	1181	FIRE BUILDING DEBT	7,647	7,046	42,701,996	0.0165
25	Fulton	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	6,576	42,701,996	0.0154
25	Fulton	0005	RICHLAND TOWNSHIP	0101	GENERAL	14,750	4,759	59,487,099	0.0080
25	Fulton	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	833	59,487,099	0.0014
25	Fulton	0005	RICHLAND TOWNSHIP	1111	FIRE	13,900	13,147	59,487,099	0.0221
25	Fulton	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	10,827	59,487,099	0.0182
25	Fulton	0006	ROCHESTER TOWNSHIP	0101	GENERAL	18,000	25,358	478,454,705	0.0053
25	Fulton	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	13,875	478,454,705	0.0029
25	Fulton	0006	ROCHESTER TOWNSHIP	1111	FIRE	180,000	129,614	167,894,002	0.0772
25	Fulton	0007	UNION TOWNSHIP	0101	GENERAL	56,640	30,588	67,078,450	0.0456
25	Fulton	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	3,958	67,078,450	0.0059
25	Fulton	0007	UNION TOWNSHIP	1111	FIRE	36,500	26,043	56,493,379	0.0461
25	Fulton	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,976	8,700	56,493,379	0.0154
25	Fulton	0008	WAYNE TOWNSHIP	0101	GENERAL	20,130	5,760	61,272,764	0.0094
25	Fulton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,451	61,272,764	0.0040
25	Fulton	0008	WAYNE TOWNSHIP	1111	FIRE	52,700	24,203	61,272,764	0.0395
25	Fulton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	14,767	61,272,764	0.0241
25	Fulton	0440	ROCHESTER CIVIL CITY	0005	CASINO/RIVERBOAT	43,700	-	310,560,703	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	310,919	-	310,560,703	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0101	GENERAL	2,746,051	1,013,360	310,560,703	0.3263
25	Fulton	0440	ROCHESTER CIVIL CITY	0182	BOND #2	55,783	49,379	310,560,703	0.0159
25	Fulton	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	81,352	52,174	310,560,703	0.0168
25	Fulton	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	67,222	23,292	310,560,703	0.0075
25	Fulton	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	32,535	-	310,560,703	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	971,020	583,854	310,560,703	0.1880
25	Fulton	0440	ROCHESTER CIVIL CITY	1303	PARK	557,655	397,518	310,560,703	0.1280
25	Fulton	0440	ROCHESTER CIVIL CITY	1380	PARK BOND	-	-	310,560,703	-
25	Fulton	0440	ROCHESTER CIVIL CITY	2041	SEWER	22,200	1,863	310,560,703	0.0006
25	Fulton	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	310,560,703	-
25	Fulton	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	224,682	120,498	310,560,703	0.0388
25	Fulton	0440	ROCHESTER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	11,000	-	310,560,703	-
25	Fulton	0440	ROCHESTER CIVIL CITY	6280	SEWER BOND	7,261	6,832	310,560,703	0.0022
25	Fulton	0615	AKRON CIVIL TOWN	0061	RAINY DAY	8,000	-	23,057,557	-
25	Fulton	0615	AKRON CIVIL TOWN	0101	GENERAL	262,525	185,429	23,057,557	0.8042
25	Fulton	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,128	-	23,057,557	-
25	Fulton	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,859	-	23,057,557	-
25	Fulton	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	14,352	6,341	23,057,557	0.0275
25	Fulton	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	23,057,557	-
25	Fulton	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,514	7,102	23,057,557	0.0308
25	Fulton	0616	FULTON CIVIL TOWN	0101	GENERAL	76,830	40,637	2,955,658	1.3749
25	Fulton	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,054	-	2,955,658	-
25	Fulton	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,186	-	2,955,658	-
25	Fulton	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,016	-	2,955,658	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	10,585,071	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	5,425	-	10,585,071	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0101	GENERAL	184,120	111,937	10,585,071	1.0575

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
25	Fulton	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	10,585,071	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,906	44,997	10,585,071	0.4251
25	Fulton	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	10,585,071	-
25	Fulton	0617	KEWANNA CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	33,600	15,878	10,585,071	0.1500
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	66,264	-	562,848,012	-
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,886,603	-	562,848,012	-
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,880,378	1,642,390	562,848,012	0.2918
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	242,741	217,259	562,848,012	0.0386
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,984,070	1,332,261	562,848,012	0.2367
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	801,906	571,854	562,848,012	0.1016
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	332,348	-	562,848,012	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	-	160,563,253	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	22,500	-	160,563,253	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	6,505,210	-	160,563,253	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	278,393	154,783	160,563,253	0.0964
25	Fulton	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	745,291	410,560	160,563,253	0.2557
25	Fulton	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	863,575	373,149	160,563,253	0.2324
25	Fulton	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	188,400	116,408	160,563,253	0.0725
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	133,394,568	-
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	-	-	133,394,568	-
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	756,347	133,394,568	0.5670
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	375,506	133,394,568	0.2815
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	-	293,201	133,394,568	0.2198
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	36,950	133,394,568	0.0277
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	50,489,956	-
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	50,489,956	-
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	50,489,956	-
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	85,782	50,489,956	0.1699
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	17,873	50,489,956	0.0354
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	36,252	50,489,956	0.0718
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	40,846	50,489,956	0.0809
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	14,592	50,489,956	0.0289
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	20,997,896	-
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	-	20,997,896	-
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	41,471	20,997,896	0.1975
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	21,838	20,997,896	0.1040
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	27,297	20,997,896	0.1300
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	39,602	20,997,896	0.1886
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	17,575	20,997,896	0.0837
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	175,736	99,943	90,692,572	0.1102
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	121,500	110,645	90,692,572	0.1220
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	12,635	5,260	90,692,572	0.0058
25	Fulton	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	124,750	76,335	67,078,450	0.1138
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	36,100	-	770,522,663	-
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,392,236	822,918	770,522,663	0.1068
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	253,614	224,993	770,522,663	0.0292
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	770,522,663	-
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	78,000	-	770,522,663	-
25	Fulton	1051	FULTON COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	761,833	-	928,293,685	-
25	Fulton	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	898,643	309,122	928,293,685	0.0333
25	Fulton	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	40,000	30,634	928,293,685	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	51,800	34,163	-	0.2642
25	Fulton	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	225,340	-	-	-
26	Gibson	0000	GIBSON COUNTY	0101	GENERAL	10,939,316	8,191,358	1,627,853,280	0.5032
26	Gibson	0000	GIBSON COUNTY	0123	2006 REASSESSMENT	159,228	125,345	1,627,853,280	0.0077
26	Gibson	0000	GIBSON COUNTY	0702	HIGHWAY	3,408,359	-	1,627,853,280	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
26	Gibson	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	290,000	-	1,627,853,280	-
26	Gibson	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	1,094,070	1,030,431	1,627,853,280	0.0633
26	Gibson	0000	GIBSON COUNTY	0801	HEALTH	322,334	198,598	1,627,853,280	0.0122
26	Gibson	0000	GIBSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
26	Gibson	0000	GIBSON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
26	Gibson	0000	GIBSON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
26	Gibson	0000	GIBSON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	2,066,500	-	1,627,853,280	-
26	Gibson	0001	BARTON TOWNSHIP	0101	GENERAL	12,150	20,769	69,693,781	0.0298
26	Gibson	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,433	69,693,781	0.0121
26	Gibson	0001	BARTON TOWNSHIP	1111	FIRE	17,300	21,388	65,408,091	0.0327
26	Gibson	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,464	69,693,781	0.0021
26	Gibson	0002	CENTER TOWNSHIP	0101	GENERAL	18,750	12,384	58,973,601	0.0210
26	Gibson	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,949	58,973,601	0.0050
26	Gibson	0002	CENTER TOWNSHIP	1111	FIRE	12,000	12,218	53,351,741	0.0229
26	Gibson	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	-	58,973,601	-
26	Gibson	0003	COLUMBIA TOWNSHIP	0101	GENERAL	45,670	33,379	89,247,544	0.0374
26	Gibson	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,800	15,975	89,247,544	0.0179
26	Gibson	0003	COLUMBIA TOWNSHIP	1111	FIRE	110,814	43,422	58,362,470	0.0744
26	Gibson	0003	COLUMBIA TOWNSHIP	1312	RECREATION	3,000	1,963	89,247,544	0.0022
26	Gibson	0004	JOHNSON TOWNSHIP	0101	GENERAL	14,664	21,839	179,005,808	0.0122
26	Gibson	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,938	179,005,808	0.0022
26	Gibson	0004	JOHNSON TOWNSHIP	1312	RECREATION	1,500	1,432	179,005,808	0.0008
26	Gibson	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	59,750	42,943	397,620,076	0.0108
26	Gibson	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,332	29,822	397,620,076	0.0075
26	Gibson	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	10,000	2,783	397,620,076	0.0007
26	Gibson	0006	PATOKA TOWNSHIP	0101	GENERAL	104,212	104,481	570,932,699	0.0183
26	Gibson	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	100,288	89,636	570,932,699	0.0157
26	Gibson	0006	PATOKA TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,140,121	2,272,883	570,932,699	0.3981
26	Gibson	0006	PATOKA TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	176,630	180,986	570,932,699	0.0317
26	Gibson	0007	UNION TOWNSHIP	0101	GENERAL	65,174	25,331	146,420,084	0.0173
26	Gibson	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,019	11,860	146,420,084	0.0081
26	Gibson	0007	UNION TOWNSHIP	1111	FIRE	128,140	107,326	146,420,084	0.0733
26	Gibson	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	59,419	25,477	146,420,084	0.0174
26	Gibson	0007	UNION TOWNSHIP	1312	RECREATION	4,774	3,075	146,420,084	0.0021
26	Gibson	0008	WABASH TOWNSHIP	0101	GENERAL	28,153	30,025	24,000,495	0.1251
26	Gibson	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,199	2,568	24,000,495	0.0107
26	Gibson	0009	WASHINGTON TOWNSHIP	0101	GENERAL	22,752	19,587	38,708,633	0.0506
26	Gibson	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,471	38,708,633	0.0038
26	Gibson	0009	WASHINGTON TOWNSHIP	1111	FIRE	3,500	3,019	38,708,633	0.0078
26	Gibson	0009	WASHINGTON TOWNSHIP	1312	RECREATION	2,600	465	38,708,633	0.0012
26	Gibson	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	24,775	22,365	53,250,559	0.0420
26	Gibson	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	3,994	53,250,559	0.0075
26	Gibson	0010	WHITE RIVER TOWNSHIP	1111	FIRE	37,241	29,439	38,633,224	0.0762
26	Gibson	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	800	799	53,250,559	0.0015
26	Gibson	0415	PRINCETON CIVIL CITY	0061	RAINY DAY	150,000	-	209,234,996	-
26	Gibson	0415	PRINCETON CIVIL CITY	0101	GENERAL	2,789,620	1,470,504	209,234,996	0.7028
26	Gibson	0415	PRINCETON CIVIL CITY	0283	LEASE RENTAL PAYMENT	181,000	125,959	209,234,996	0.0602
26	Gibson	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	291,400	62,980	209,234,996	0.0301
26	Gibson	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	411,400	62,980	209,234,996	0.0301
26	Gibson	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	30,799	-	209,234,996	-
26	Gibson	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	672,533	251,919	209,234,996	0.1204
26	Gibson	0415	PRINCETON CIVIL CITY	1182	FIRE EQUIPMENT DEBT	63,250	63,817	209,234,996	0.0305
26	Gibson	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	482,050	149,812	209,234,996	0.0716
26	Gibson	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	75,000	10,671	209,234,996	0.0051
26	Gibson	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	44,850	26,991	209,234,996	0.0129
26	Gibson	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	209,234,996	-
26	Gibson	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	52,518	209,234,996	0.0251

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
26	Gibson	0415	PRINCETON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,710,500	-	209,234,996	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	451,968	394,495	30,885,074	1.2773
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0342	POLICE PENSION	-	-	30,885,074	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	13,243	-	30,885,074	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	84,290	-	30,885,074	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1181	FIRE BUILDING DEBT	17,440	20,106	30,885,074	0.0651
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	6,857	-	30,885,074	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,294	-	30,885,074	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,702	5,559	30,885,074	0.0180
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	98,200	-	30,885,074	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	333,696	218,997	55,176,922	0.3969
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	21,092	-	55,176,922	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	187,575	-	55,176,922	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	1151	CONTINUING EDUCATION	1,500	-	55,176,922	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	1303	PARK	62,176	14,180	55,176,922	0.0257
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,449	-	55,176,922	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	122,000	-	55,176,922	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0005	CASINO/RIVERBOAT	10,000	-	5,621,860	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	72,135	42,726	5,621,860	0.7600
26	Gibson	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,700	-	5,621,860	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,900	-	5,621,860	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	1151	CONTINUING EDUCATION	300	-	5,621,860	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,470	-	5,621,860	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	39,000	-	5,621,860	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	376,160	212,322	39,209,930	0.5415
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,076	-	39,209,930	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,071	17,370	39,209,930	0.0443
26	Gibson	0620	HAUBSTADT CIVIL TOWN	1151	CONTINUING EDUCATION	2,000	-	39,209,930	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	1303	PARK	75,775	19,870	179,005,808	0.0111
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2242	PLANNING & ZONING	-	-	39,209,930	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,610	5,176	39,209,930	0.0132
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	216,000	-	39,209,930	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	295,000	257,768	179,005,808	0.1440
26	Gibson	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	83,000	56,924	179,005,808	0.0318
26	Gibson	0621	HAZELTON CIVIL TOWN	0101	GENERAL	23,445	14,539	2,537,427	0.5730
26	Gibson	0621	HAZELTON CIVIL TOWN	0706	LOCAL ROAD & STREET	1,789	-	2,537,427	-
26	Gibson	0621	HAZELTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,500	-	2,537,427	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,828	-	2,537,427	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,427	-	2,537,427	-
26	Gibson	0622	MACKEY CIVIL TOWN	0101	GENERAL	18,700	10,800	1,497,962	0.7210
26	Gibson	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,672	-	1,497,962	-
26	Gibson	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,000	-	1,497,962	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	16,500	-	15,834,465	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	285,990	126,913	15,834,465	0.8015
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,563	-	15,834,465	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	226,680	87,090	15,834,465	0.5500
26	Gibson	0623	OWENSVILLE CIVIL TOWN	1303	PARK	120,650	102,188	397,620,076	0.0257
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	15,834,465	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	3,800	15,834,465	0.0240
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	132,500	-	15,834,465	-
26	Gibson	0624	PATOKA CIVIL TOWN	0101	GENERAL	38,500	22,940	12,079,908	0.1899
26	Gibson	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,571	-	12,079,908	-
26	Gibson	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,400	-	12,079,908	-
26	Gibson	0624	PATOKA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	10,712	-	12,079,908	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	3,704	1,603	2,787,728	0.0575
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,556	-	2,787,728	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,804	-	2,787,728	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
26	Gibson	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,099	-	2,787,728	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	424	-	2,787,728	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	35,750	-	217,914,926	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	217,914,926	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	7,855,025	-	217,914,926	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	715,400	601,881	217,914,926	0.2762
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	179,003	155,591	217,914,926	0.0714
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	961,676	798,004	217,914,926	0.3662
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	778,295	614,084	217,914,926	0.2818
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	217,914,926	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	132,000	-	662,891,891	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	2,380,000	-	662,891,891	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	13,658,700	-	662,891,891	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	100,622	48,391	662,891,891	0.0073
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	512,154	476,619	662,891,891	0.0719
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,832,826	2,507,720	662,891,891	0.3783
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,918,000	1,777,213	662,891,891	0.2681
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	662,891,891	-
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	89,000	-	747,046,463	-
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	12,481,618	-	747,046,463	-
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	3,757,000	3,705,350	747,046,463	0.4960
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	414,111	389,958	747,046,463	0.0522
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,299,489	1,375,313	747,046,463	0.1841
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,648,733	1,472,429	747,046,463	0.1971
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,000	10,459	747,046,463	0.0014
26	Gibson	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI	0101	GENERAL	181,954	126,999	89,247,544	0.1423
26	Gibson	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	233,076	232,313	421,620,571	0.0551
26	Gibson	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	428,110	297,114	325,425,892	0.0913
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	616,085	411,642	570,932,699	0.0721
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	68,602	54,810	570,932,699	0.0096
26	Gibson	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	321,564	305,372	397,620,076	0.0768
26	Gibson	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,127,119	1,033,687	1,627,853,280	0.0635
26	Gibson	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	337,700	-	-	-
26	Gibson	0019	GIBSON COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,418,618,284	-
27	Grant	0000	GRANT COUNTY	0101	GENERAL	18,676,589	9,710,961	2,071,450,676	0.4688
27	Grant	0000	GRANT COUNTY	0123	2006 REASSESSMENT	498,894	478,505	2,071,450,676	0.0231
27	Grant	0000	GRANT COUNTY	0180	DEBT SERVICE	1,130,017	1,549,445	2,071,450,676	0.0748
27	Grant	0000	GRANT COUNTY	0702	HIGHWAY	3,484,040	-	2,071,450,676	-
27	Grant	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	500,000	-	2,071,450,676	-
27	Grant	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	827,000	729,151	2,071,450,676	0.0352
27	Grant	0000	GRANT COUNTY	0801	HEALTH	499,996	298,289	2,071,450,676	0.0144
27	Grant	0000	GRANT COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
27	Grant	0000	GRANT COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
27	Grant	0000	GRANT COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
27	Grant	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	477,453	416,362	2,071,450,676	0.0201
27	Grant	0001	CENTER TOWNSHIP	0101	GENERAL	126,385	64,925	507,224,730	0.0128
27	Grant	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	139,601	109,561	507,224,730	0.0216
27	Grant	0001	CENTER TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	103,528	97,387	507,224,730	0.0192
27	Grant	0001	CENTER TOWNSHIP	1111	FIRE	106,423	81,167	79,033,584	0.1027
27	Grant	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,579	13,594	79,033,584	0.0172
27	Grant	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	20,150	11,618	102,811,803	0.0113
27	Grant	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,720	5,757	102,811,803	0.0056
27	Grant	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	35,000	30,740	48,258,211	0.0637
27	Grant	0003	FRANKLIN TOWNSHIP	0101	GENERAL	39,598	9,159	398,202,956	0.0023
27	Grant	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,410	90,790	398,202,956	0.0228
27	Grant	0003	FRANKLIN TOWNSHIP	1111	FIRE	20,000	15,877	60,832,844	0.0261
27	Grant	0004	GREEN TOWNSHIP	0101	GENERAL	-	4,079	41,203,619	0.0099

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
27	Grant	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	700	41,203,619	0.0017
27	Grant	0004	GREEN TOWNSHIP	1111	FIRE	-	27,236	41,203,619	0.0661
27	Grant	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,345	41,203,619	0.0154
27	Grant	0005	JEFFERSON TOWNSHIP	0101	GENERAL	22,475	21,090	130,183,973	0.0162
27	Grant	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	4,166	130,183,973	0.0032
27	Grant	0005	JEFFERSON TOWNSHIP	1111	FIRE	96,080	35,252	59,148,117	0.0596
27	Grant	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,461	8,991	59,148,117	0.0152
27	Grant	0006	LIBERTY TOWNSHIP	0101	GENERAL	13,660	6,138	61,997,494	0.0099
27	Grant	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	2,108	61,997,494	0.0034
27	Grant	0006	LIBERTY TOWNSHIP	1111	FIRE	14,800	18,041	61,997,494	0.0291
27	Grant	0007	MILL TOWNSHIP	0101	GENERAL	50,050	48,148	220,861,192	0.0218
27	Grant	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,900	62,725	220,861,192	0.0284
27	Grant	0007	MILL TOWNSHIP	1111	FIRE	105,000	40,801	64,763,756	0.0630
27	Grant	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,566	64,763,756	0.0333
27	Grant	0007	MILL TOWNSHIP	1312	RECREATION	14,500	15,460	220,861,192	0.0070
27	Grant	0008	MONROE TOWNSHIP	0101	GENERAL	17,544	10,223	72,506,706	0.0141
27	Grant	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,600	870	72,506,706	0.0012
27	Grant	0008	MONROE TOWNSHIP	1111	FIRE	13,600	10,222	58,411,019	0.0175
27	Grant	0009	PLEASANT TOWNSHIP	0101	GENERAL	47,000	25,576	272,082,743	0.0094
27	Grant	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	4,081	272,082,743	0.0015
27	Grant	0009	PLEASANT TOWNSHIP	1111	FIRE	18,000	17,725	107,421,262	0.0165
27	Grant	0009	PLEASANT TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	650	-	272,082,743	-
27	Grant	0010	RICHLAND TOWNSHIP	0101	GENERAL	12,104	8,416	34,777,059	0.0242
27	Grant	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	6,608	34,777,059	0.0190
27	Grant	0010	RICHLAND TOWNSHIP	1111	FIRE	12,050	9,797	31,602,407	0.0310
27	Grant	0011	SIMS TOWNSHIP	0101	GENERAL	32,930	28,017	54,720,666	0.0512
27	Grant	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,955	54,720,666	0.0054
27	Grant	0011	SIMS TOWNSHIP	1111	FIRE	16,000	6,229	35,797,696	0.0174
27	Grant	0011	SIMS TOWNSHIP	1312	RECREATION	4,500	3,447	54,720,666	0.0063
27	Grant	0012	VAN BUREN TOWNSHIP	0101	GENERAL	34,450	14,842	61,841,195	0.0240
27	Grant	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	4,824	61,841,195	0.0078
27	Grant	0012	VAN BUREN TOWNSHIP	1111	FIRE	19,500	14,373	45,340,984	0.0317
27	Grant	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,603	7,799	45,340,984	0.0172
27	Grant	0013	WASHINGTON TOWNSHIP	0101	GENERAL	34,640	7,573	113,036,540	0.0067
27	Grant	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,475	21,816	113,036,540	0.0193
27	Grant	0013	WASHINGTON TOWNSHIP	1111	FIRE	53,000	49,546	86,317,050	0.0574
27	Grant	0114	MARION CIVIL CITY	0101	GENERAL	20,256,770	11,481,407	938,023,428	1.2240
27	Grant	0114	MARION CIVIL CITY	0180	DEBT SERVICE	198,967	213,869	938,023,428	0.0228
27	Grant	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,453,239	-	938,023,428	-
27	Grant	0114	MARION CIVIL CITY	0342	POLICE PENSION	1,148,630	-	938,023,428	-
27	Grant	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	270,365	-	938,023,428	-
27	Grant	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,017,782	1,159,397	938,023,428	0.1236
27	Grant	0114	MARION CIVIL CITY	1303	PARK	1,100,296	764,489	938,023,428	0.0815
27	Grant	0114	MARION CIVIL CITY	1380	PARK BOND	409,225	392,094	938,023,428	0.0418
27	Grant	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	282,656	267,337	938,023,428	0.0285
27	Grant	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,224	-	938,023,428	-
27	Grant	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	414,226	340,503	938,023,428	0.0363
27	Grant	0422	GAS CITY CIVIL CITY	0005	CASINO/RIVERBOAT	175,000	-	136,975,087	-
27	Grant	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	-	-	136,975,087	-
27	Grant	0422	GAS CITY CIVIL CITY	0101	GENERAL	1,908,916	716,243	136,975,087	0.5229
27	Grant	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	114,531	-	136,975,087	-
27	Grant	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	47,635	-	136,975,087	-
27	Grant	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	263,334	100,129	136,975,087	0.0731
27	Grant	0422	GAS CITY CIVIL CITY	0986	STORM SEWER BOND	113,561	103,279	136,975,087	0.0754
27	Grant	0422	GAS CITY CIVIL CITY	1303	PARK	146,460	108,758	136,975,087	0.0794
27	Grant	0422	GAS CITY CIVIL CITY	1312	RECREATION	33,600	27,121	136,975,087	0.0198
27	Grant	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,400	-	136,975,087	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
27	Grant	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,700	68,488	136,975,087	0.0500
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0005	CASINO/RIVERBOAT	18,000	-	51,889,863	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	855,600	452,168	51,889,863	0.8714
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	51,889,863	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	215,388	83,283	51,889,863	0.1605
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	17,000	9,288	51,889,863	0.0179
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	113,395	29,940	51,889,863	0.0577
27	Grant	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	51,889,863	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	196,829	23,619	2,663,729	0.8867
27	Grant	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	2,663,729	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,550	-	2,663,729	-
27	Grant	0628	JONESBORO CIVIL CITY	0101	GENERAL	432,104	258,765	24,845,375	1.0415
27	Grant	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	18,340	-	24,845,375	-
27	Grant	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	72,451	-	24,845,375	-
27	Grant	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,496	-	24,845,375	-
27	Grant	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,221	6,087	24,845,375	0.0245
27	Grant	0629	MATTHEWS CIVIL TOWN	0005	CASINO/RIVERBOAT	13,720	-	10,185,909	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	179,951	93,333	10,185,909	0.9163
27	Grant	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	15,169	-	10,185,909	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,218	-	10,185,909	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,225	-	10,185,909	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	2,536	10,185,909	0.0249
27	Grant	0630	SWAYZEE CIVIL TOWN	0005	CASINO/RIVERBOAT	15,291	-	18,922,970	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	190,820	114,673	18,922,970	0.6060
27	Grant	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	18,922,970	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,792	8,515	18,922,970	0.0450
27	Grant	0630	SWAYZEE CIVIL TOWN	1303	PARK	31,800	7,948	18,922,970	0.0420
27	Grant	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,684	-	18,922,970	-
27	Grant	0631	SWEETSER CIVIL TOWN	0061	RAINY DAY	2,288	-	28,059,722	-
27	Grant	0631	SWEETSER CIVIL TOWN	0101	GENERAL	165,612	72,759	28,059,722	0.2593
27	Grant	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	11,296	-	28,059,722	-
27	Grant	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,346	2,076	28,059,722	0.0074
27	Grant	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	11,000	3,788	28,059,722	0.0135
27	Grant	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,115	-	28,059,722	-
27	Grant	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	69,229	6,762	28,059,722	0.0241
27	Grant	0632	UPLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	70,000	-	60,081,687	-
27	Grant	0632	UPLAND CIVIL TOWN	0101	GENERAL	680,000	310,863	60,081,687	0.5174
27	Grant	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40,937	-	60,081,687	-
27	Grant	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	152,757	-	60,081,687	-
27	Grant	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,000	-	60,081,687	-
27	Grant	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	17,123	60,081,687	0.0285
27	Grant	0633	VAN BUREN CIVIL TOWN	0061	RAINY DAY	6,941	-	16,500,211	-
27	Grant	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	472,000	198,151	16,500,211	1.2009
27	Grant	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	71,364	-	16,500,211	-
27	Grant	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,955	-	16,500,211	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	54,918	-	16,500,211	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	133,863	7,293	16,500,211	0.0442
27	Grant	0784	CONVERSE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	3,174,652	-
27	Grant	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	3,174,652	-
27	Grant	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	24,762	3,174,652	0.7800
27	Grant	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,174,652	-
27	Grant	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	13,968	3,174,652	0.4400
27	Grant	0784	CONVERSE CIVIL TOWN	1303	PARK	-	6,667	3,174,652	0.2100
27	Grant	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	3,174,652	-
27	Grant	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,174,652	-
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,260	-	306,603,609	-
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,223,098	-	306,603,609	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	790,985	765,283	306,603,609	0.2496
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	139,808	116,509	306,603,609	0.0380
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,217,890	1,064,221	306,603,609	0.3471
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	568,800	470,330	306,603,609	0.1534
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	174,586	153,608	306,603,609	0.0501
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	66,632	-	206,012,916	-
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	10,328,339	-	206,012,916	-
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,083,000	591,051	206,012,916	0.2869
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	321,819	199,833	206,012,916	0.0970
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,090,408	501,847	206,012,916	0.2436
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	941,550	361,347	206,012,916	0.1754
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,840	32,756	206,012,916	0.0159
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	15,313	-	220,861,192	-
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	16,090,095	-	220,861,192	-
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	831,987	720,449	220,861,192	0.3262
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	263,108	230,579	220,861,192	0.1044
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,562,214	916,353	220,861,192	0.4149
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	725,000	533,380	220,861,192	0.2415
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	165,687	136,713	220,861,192	0.0619
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	232,667	-	1,127,311,346	-
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	37,398,783	-	1,127,311,346	-
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,149,487	2,756,276	1,127,311,346	0.2445
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,280,232	1,189,313	1,127,311,346	0.1055
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,291,945	2,811,514	1,127,311,346	0.2494
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,168,400	1,851,045	1,127,311,346	0.1642
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	376,220	358,485	1,127,311,346	0.0318
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,531	-	210,661,613	-
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	9,252,592	-	210,661,613	-
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,974,162	1,662,120	210,661,613	0.7890
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,136,009	694,551	210,661,613	0.3297
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	734,182	457,978	210,661,613	0.2174
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	214,000	152,519	210,661,613	0.0724
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	-	-	102,811,803	-
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	-	56,444	102,811,803	0.0549
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	102,811,803	-
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	538,882	340,132	201,738,843	0.1686
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	108,000	85,537	201,738,843	0.0424
27	Grant	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	67,816	38,759	24,845,375	0.1560
27	Grant	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	938,023,428	-
27	Grant	0066	MARION PUBLIC LIBRARY	0101	GENERAL	2,038,238	1,179,095	938,023,428	0.1257
27	Grant	0066	MARION PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	738,000	731,658	938,023,428	0.0780
27	Grant	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	175,000	-	938,023,428	-
27	Grant	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	12,910	6,753	10,185,909	0.0663
27	Grant	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	-	46,348	54,720,666	0.0847
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	51,223	35,088	60,081,687	0.0584
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,400	-	60,081,687	-
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	81,646	69,262	61,841,195	0.1120
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	4,500	8,225	61,841,195	0.0133
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	24,950	-	61,841,195	-
27	Grant	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	3,749	3,174,652	0.1181
27	Grant	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	138,787	2,071,450,676	0.0067
27	Grant	0020	GAS CITY REDEVELOPMENT COMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	136,975,087	-
27	Grant	0021	VAN BUREN TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	16,500,211	-
27	Grant	0055	CONVERSE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	3,174,652	-
27	Grant	0084	MARION CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	938,023,428	-
28	Greene	0000	GREENE COUNTY	0101	GENERAL	7,064,839	3,253,259	774,032,705	0.4203
28	Greene	0000	GREENE COUNTY	0123	2006 REASSESSMENT	382,287	168,739	774,032,705	0.0218

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
28	Greene	0000	GREENE COUNTY	0702	HIGHWAY	3,502,133	-	774,032,705	-
28	Greene	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	300,970	-	774,032,705	-
28	Greene	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	350,000	267,041	774,032,705	0.0345
28	Greene	0000	GREENE COUNTY	0801	HEALTH	194,599	149,388	774,032,705	0.0193
28	Greene	0000	GREENE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
28	Greene	0000	GREENE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
28	Greene	0000	GREENE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
28	Greene	0000	GREENE COUNTY	0905	DRAIN IMPROVEMENT	72,000	-	774,032,705	-
28	Greene	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,404,763	499,251	774,032,705	0.0645
28	Greene	0000	GREENE COUNTY	1185	JAIL LEASE RENTAL	1,169,553	-	774,032,705	-
28	Greene	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	157,903	774,032,705	0.0204
28	Greene	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	56,646	-	46,147,960	-
28	Greene	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,657	7,614	46,147,960	0.0165
28	Greene	0001	BEECH CREEK TOWNSHIP	1111	FIRE	41,425	37,703	46,147,960	0.0817
28	Greene	0001	BEECH CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	25,500	23,074	46,147,960	0.0500
28	Greene	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	6,276	46,147,960	0.0136
28	Greene	0002	CASS TOWNSHIP	0101	GENERAL	20,093	7,784	17,414,088	0.0447
28	Greene	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	5,189	17,414,088	0.0298
28	Greene	0002	CASS TOWNSHIP	1111	FIRE	2,500	7,023	15,607,579	0.0450
28	Greene	0002	CASS TOWNSHIP	1312	RECREATION	600	1,115	17,414,088	0.0064
28	Greene	0003	CENTER TOWNSHIP	0101	GENERAL	31,368	-	63,146,158	-
28	Greene	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,253	5,683	63,146,158	0.0090
28	Greene	0003	CENTER TOWNSHIP	1111	FIRE	80,885	36,688	63,146,158	0.0581
28	Greene	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	22,660	23,048	63,146,158	0.0365
28	Greene	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,137	10,482	63,146,158	0.0166
28	Greene	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	30,477	10,442	39,405,644	0.0265
28	Greene	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,650	-	39,405,644	-
28	Greene	0004	FAIRPLAY TOWNSHIP	1111	FIRE	12,390	9,846	37,867,836	0.0260
28	Greene	0004	FAIRPLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,665	37,867,836	0.0176
28	Greene	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	200	-	39,405,644	-
28	Greene	0005	GRANT TOWNSHIP	0101	GENERAL	14,164	6,175	36,320,815	0.0170
28	Greene	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,650	3,196	36,320,815	0.0088
28	Greene	0005	GRANT TOWNSHIP	1111	FIRE	13,600	4,787	33,713,796	0.0142
28	Greene	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,743	33,713,796	0.0200
28	Greene	0006	HIGHLAND TOWNSHIP	0101	GENERAL	75,301	2,283	24,282,527	0.0094
28	Greene	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,265	243	24,282,527	0.0010
28	Greene	0006	HIGHLAND TOWNSHIP	1111	FIRE	23,000	15,662	24,282,527	0.0645
28	Greene	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,448	24,282,527	0.0142
28	Greene	0007	JACKSON TOWNSHIP	0101	GENERAL	23,184	3,328	35,028,728	0.0095
28	Greene	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	6,690	35,028,728	0.0191
28	Greene	0007	JACKSON TOWNSHIP	1111	FIRE	29,000	13,311	35,028,728	0.0380
28	Greene	0007	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	5,099	1,716	35,028,728	0.0049
28	Greene	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	4,764	35,028,728	0.0136
28	Greene	0007	JACKSON TOWNSHIP	1312	RECREATION	15,000	7,006	35,028,728	0.0200
28	Greene	0008	JEFFERSON TOWNSHIP	0101	GENERAL	37,675	10,971	57,141,155	0.0192
28	Greene	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,800	21,714	57,141,155	0.0380
28	Greene	0008	JEFFERSON TOWNSHIP	1111	FIRE	20,000	11,199	36,717,211	0.0305
28	Greene	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,100	11,052	36,717,211	0.0301
28	Greene	0008	JEFFERSON TOWNSHIP	1312	RECREATION	2,000	2,000	57,141,155	0.0035
28	Greene	0009	RICHLAND TOWNSHIP	0101	GENERAL	51,952	-	104,462,266	-
28	Greene	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	19,534	104,462,266	0.0187
28	Greene	0009	RICHLAND TOWNSHIP	1111	FIRE	30,500	23,870	55,640,614	0.0429
28	Greene	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,570	55,640,614	0.0172
28	Greene	0009	RICHLAND TOWNSHIP	1312	RECREATION	1,000	5,850	104,462,266	0.0056
28	Greene	0010	SMITH TOWNSHIP	0101	GENERAL	13,818	4,359	27,941,097	0.0156
28	Greene	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,510	6,790	27,941,097	0.0243
28	Greene	0010	SMITH TOWNSHIP	1111	FIRE	11,000	14,054	27,941,097	0.0503

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
28	Greene	0011	STAFFORD TOWNSHIP	0101	GENERAL	16,707	-	24,409,357	-
28	Greene	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,925	5,224	24,409,357	0.0214
28	Greene	0011	STAFFORD TOWNSHIP	1111	FIRE	7,000	5,224	24,409,357	0.0214
28	Greene	0012	STOCKTON TOWNSHIP	0101	GENERAL	86,908	26,372	157,917,151	0.0167
28	Greene	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,747	46,112	157,917,151	0.0292
28	Greene	0012	STOCKTON TOWNSHIP	1111	FIRE	60,000	54,571	68,815,475	0.0793
28	Greene	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	11,836	68,815,475	0.0172
28	Greene	0012	STOCKTON TOWNSHIP	1312	RECREATION	17,500	4,895	157,917,151	0.0031
28	Greene	0013	TAYLOR TOWNSHIP	0101	GENERAL	27,365	5,819	32,689,076	0.0178
28	Greene	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,030	2,975	32,689,076	0.0091
28	Greene	0013	TAYLOR TOWNSHIP	1111	FIRE	-	3,694	32,689,076	0.0113
28	Greene	0013	TAYLOR TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	32,689,076	-
28	Greene	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,500	5,721	32,689,076	0.0175
28	Greene	0013	TAYLOR TOWNSHIP	1312	RECREATION	1,300	1,471	32,689,076	0.0045
28	Greene	0014	WASHINGTON TOWNSHIP	0101	GENERAL	38,776	7,795	51,284,792	0.0152
28	Greene	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,676	7,693	51,284,792	0.0150
28	Greene	0014	WASHINGTON TOWNSHIP	1111	FIRE	4,300	3,661	43,064,933	0.0085
28	Greene	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	6,287	43,064,933	0.0146
28	Greene	0014	WASHINGTON TOWNSHIP	1312	RECREATION	4,000	3,795	51,284,792	0.0074
28	Greene	0015	WRIGHT TOWNSHIP	0101	GENERAL	41,416	22,182	56,441,891	0.0393
28	Greene	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,200	33,583	56,441,891	0.0595
28	Greene	0015	WRIGHT TOWNSHIP	1111	FIRE	37,000	30,952	36,672,733	0.0844
28	Greene	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,665	36,672,733	0.0209
28	Greene	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	1,975	56,441,891	0.0035
28	Greene	0426	LINTON CIVIL CITY	0101	GENERAL	1,753,275	559,202	89,101,676	0.6276
28	Greene	0426	LINTON CIVIL CITY	0341	FIRE PENSION	112,350	-	89,101,676	-
28	Greene	0426	LINTON CIVIL CITY	0342	POLICE PENSION	127,350	29,938	89,101,676	0.0336
28	Greene	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	36,000	-	89,101,676	-
28	Greene	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	464,600	129,999	89,101,676	0.1459
28	Greene	0426	LINTON CIVIL CITY	1151	CONTINUING EDUCATION	5,000	-	89,101,676	-
28	Greene	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	127,050	94,448	89,101,676	0.1060
28	Greene	0426	LINTON CIVIL CITY	1303	PARK	109,400	89,102	89,101,676	0.1000
28	Greene	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	50,669	-	89,101,676	-
28	Greene	0426	LINTON CIVIL CITY	1314	GOLF COURSE	217,254	-	89,101,676	-
28	Greene	0426	LINTON CIVIL CITY	2120	CEMETERY	32,937	26,731	89,101,676	0.0300
28	Greene	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	89,101,676	-
28	Greene	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	13,365	89,101,676	0.0150
28	Greene	0461	JASONVILLE CIVIL CITY	0005	CASINO/RIVERBOAT	20,000	-	19,769,158	-
28	Greene	0461	JASONVILLE CIVIL CITY	0061	RAINY DAY	15,000	-	19,769,158	-
28	Greene	0461	JASONVILLE CIVIL CITY	0101	GENERAL	598,372	244,604	19,769,158	1.2373
28	Greene	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	19,769,158	-
28	Greene	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	138,370	13,997	19,769,158	0.0708
28	Greene	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	38,615	28,507	19,769,158	0.1442
28	Greene	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,500	-	19,769,158	-
28	Greene	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,060	5,614	19,769,158	0.0284
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0005	CASINO/RIVERBOAT	30,074	-	48,821,652	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	16,765	-	48,821,652	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	580,444	230,048	48,821,652	0.4712
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	21,889	-	48,821,652	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,044	-	48,821,652	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	47,548	17,381	48,821,652	0.0356
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,221	-	48,821,652	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	54,651	15,135	48,821,652	0.0310
28	Greene	0635	LYONS CIVIL TOWN	0101	GENERAL	148,679	81,360	8,219,859	0.9898
28	Greene	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,219,859	-
28	Greene	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,262	-	8,219,859	-
28	Greene	0635	LYONS CIVIL TOWN	1303	PARK	4,798	2,186	8,219,859	0.0266

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
28	Greene	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	8,219,859	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0005	CASINO/RIVERBOAT	9,075	-	1,806,509	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	1,121	-	1,806,509	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	77,020	18,081	1,806,509	1.0009
28	Greene	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,528	-	1,806,509	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,933	-	1,806,509	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,241	-	1,806,509	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,169	237	1,806,509	0.0131
28	Greene	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	40,300	14,921	4,144,827	0.3600
28	Greene	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,300	-	4,144,827	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,500	-	4,144,827	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,800	-	4,144,827	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	289,112	135,104	20,423,944	0.6615
28	Greene	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,645	-	20,423,944	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,100	-	20,423,944	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	1303	PARK	26,600	13,582	20,423,944	0.0665
28	Greene	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	20,423,944	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	20,423,944	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0060	PRE-SCHOOL SPECIAL EDUCATION	22,000	-	161,433,869	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0061	RAINY DAY	-	-	161,433,869	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	7,652,883	-	161,433,869	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	1,153,009	926,953	161,433,869	0.5742
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	231,131	199,694	161,433,869	0.1237
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	891,926	260,070	161,433,869	0.1611
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	660,660	346,921	161,433,869	0.2149
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	113,000	19,856	161,433,869	0.0123
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	20,256	-	144,322,846	-
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	-	-	144,322,846	-
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	9,401,200	-	144,322,846	-
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,629,252	1,386,221	144,322,846	0.9605
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	195,516	174,919	144,322,846	0.1212
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	699,267	540,922	144,322,846	0.3748
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	969,345	724,934	144,322,846	0.5023
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,000	-	144,322,846	-
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,435	-	157,917,151	-
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	157,917,151	-
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	9,651,546	-	157,917,151	-
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,189,585	715,523	157,917,151	0.4531
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,045	217,294	157,917,151	0.1376
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,104,959	588,715	157,917,151	0.3728
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	425,291	339,206	157,917,151	0.2148
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	101,710	46,743	157,917,151	0.0296
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	30,259	-	56,441,891	-
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0061	RAINY DAY	-	-	56,441,891	-
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	6,339,113	8,579	56,441,891	0.0152
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	395,786	170,624	56,441,891	0.3023
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	171,140	83,195	56,441,891	0.1474
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	533,667	208,158	56,441,891	0.3688
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	311,028	105,377	56,441,891	0.1867
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	65,884	30,196	56,441,891	0.0535
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0060	PRE-SCHOOL SPECIAL EDUCATION	11,000	-	253,916,948	-
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0061	RAINY DAY	600,000	-	253,916,948	-
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0101	GENERAL	6,671,600	-	253,916,948	-
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0180	DEBT SERVICE	150,086	98,520	253,916,948	0.0388
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0186	SCHOOL PENSION DEBT	370,788	345,835	253,916,948	0.1362
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	1214	CAPITAL PROJECTS (School)	1,334,122	985,198	253,916,948	0.3880
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	6301	TRANSPORTATION	771,215	270,168	253,916,948	0.1064

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	6302	BUS REPLACEMENT	85,000	22,345	253,916,948	0.0088
28	Greene	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	57,159	29,594	19,769,158	0.1497
28	Greene	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	287,633	141,020	157,917,151	0.0893
28	Greene	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	168,000	203,713	157,917,151	0.1290
28	Greene	0073	LINTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	6,000	-	157,917,151	-
28	Greene	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	143,000	66,341	57,141,155	0.1161
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	0101	GENERAL	509,974	221,979	305,756,715	0.0726
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	0283	LEASE RENTAL PAYMENT	117,000	107,321	305,756,715	0.0351
28	Greene	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	278,243	-	774,032,705	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	16,400	-	-	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	104,640	34,804	-	0.0529
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	11,733	-	-	-
28	Greene	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	4,961	-	0.0394
28	Greene	0022	GREENE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	774,032,705	-
29	Hamilton	0000	HAMILTON COUNTY	0101	GENERAL	85,763,948	26,833,195	17,549,506,537	0.1529
29	Hamilton	0000	HAMILTON COUNTY	0123	2006 REASSESSMENT	719,256	473,837	17,549,506,537	0.0027
29	Hamilton	0000	HAMILTON COUNTY	0180	DEBT SERVICE	1,528,000	2,790,372	17,549,506,537	0.0159
29	Hamilton	0000	HAMILTON COUNTY	0182	BOND #2	191,959	175,495	17,549,506,537	0.0010
29	Hamilton	0000	HAMILTON COUNTY	0283	LEASE RENTAL PAYMENT	2,759,600	2,474,480	17,549,506,537	0.0141
29	Hamilton	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	595,400	386,089	17,549,506,537	0.0022
29	Hamilton	0000	HAMILTON COUNTY	0702	HIGHWAY	5,498,303	-	17,549,506,537	-
29	Hamilton	0000	HAMILTON COUNTY	0703	HIGHWAY SPECIAL	4,520,000	-	17,549,506,537	-
29	Hamilton	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1,100,000	-	17,549,506,537	-
29	Hamilton	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	2,172,826	2,772,822	17,549,506,537	0.0158
29	Hamilton	0000	HAMILTON COUNTY	0801	HEALTH	1,848,294	719,530	17,549,506,537	0.0041
29	Hamilton	0000	HAMILTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
29	Hamilton	0000	HAMILTON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
29	Hamilton	0000	HAMILTON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
29	Hamilton	0000	HAMILTON COUNTY	1185	JAIL LEASE RENTAL	1,283,900	1,193,366	17,549,506,537	0.0068
29	Hamilton	0000	HAMILTON COUNTY	1186	JAIL BOND	2,480,000	2,825,471	17,549,506,537	0.0161
29	Hamilton	0000	HAMILTON COUNTY	1301	PARK & RECREATION	3,145,951	2,790,372	17,549,506,537	0.0159
29	Hamilton	0000	HAMILTON COUNTY	1380	PARK BOND	391,631	315,891	17,549,506,537	0.0018
29	Hamilton	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,506,850	2,772,822	17,549,506,537	0.0158
29	Hamilton	0001	ADAMS TOWNSHIP	0101	GENERAL	150,672	62,677	211,034,929	0.0297
29	Hamilton	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,187	10,341	211,034,929	0.0049
29	Hamilton	0001	ADAMS TOWNSHIP	1111	FIRE	193,114	73,204	138,643,615	0.0528
29	Hamilton	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	18,024	138,643,615	0.0130
29	Hamilton	0002	CLAY TOWNSHIP	0101	GENERAL	756,736	100,491	6,699,407,086	0.0015
29	Hamilton	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	4,935,486	6,103,160	6,699,407,086	0.0911
29	Hamilton	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,250	127,289	6,699,407,086	0.0019
29	Hamilton	0002	CLAY TOWNSHIP	1111	FIRE	5,391,307	2,797,290	1,310,819,828	0.2134
29	Hamilton	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	4,900,000	-	1,310,819,828	-
29	Hamilton	0002	CLAY TOWNSHIP	1312	RECREATION	664,179	-	1,310,819,828	-
29	Hamilton	0003	DELAWARE TOWNSHIP	0101	GENERAL	390,287	98,022	2,333,857,988	0.0042
29	Hamilton	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	253,858	382,753	2,333,857,988	0.0164
29	Hamilton	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	185,440	135,364	2,333,857,988	0.0058
29	Hamilton	0003	DELAWARE TOWNSHIP	1111	FIRE	300,000	130,570	119,789,184	0.1090
29	Hamilton	0003	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	19,406	119,789,184	0.0162
29	Hamilton	0004	FALL CREEK TOWNSHIP	0101	GENERAL	268,800	133,395	3,031,694,938	0.0044
29	Hamilton	0004	FALL CREEK TOWNSHIP	0180	DEBT SERVICE	111,374	121,268	3,031,694,938	0.0040
29	Hamilton	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	108,850	97,014	3,031,694,938	0.0032
29	Hamilton	0004	FALL CREEK TOWNSHIP	1111	FIRE	2,204,076	1,044,047	923,118,613	0.1131
29	Hamilton	0004	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	108,928	923,118,613	0.0118
29	Hamilton	0005	JACKSON TOWNSHIP	0101	GENERAL	119,744	55,130	515,237,948	0.0107
29	Hamilton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,553	11,850	515,237,948	0.0023
29	Hamilton	0005	JACKSON TOWNSHIP	1111	FIRE	240,462	90,025	250,070,101	0.0360
29	Hamilton	0005	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	23,500	44,012	250,070,101	0.0176

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
29	Hamilton	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	81,355	29,758	250,070,101	0.0119
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	555,579	35,093	2,339,534,508	0.0015
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0180	DEBT SERVICE	42,939	32,753	2,339,534,508	0.0014
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	169,985	109,958	2,339,534,508	0.0047
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	1,700,000	713,416	358,680,889	0.1989
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	358,680,889	-
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	165,000	28,074	2,339,534,508	0.0012
29	Hamilton	0007	WASHINGTON TOWNSHIP	0101	GENERAL	185,596	23,964	1,996,961,818	0.0012
29	Hamilton	0007	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	64,450	53,918	1,996,961,818	0.0027
29	Hamilton	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,500	53,918	1,996,961,818	0.0027
29	Hamilton	0007	WASHINGTON TOWNSHIP	1111	FIRE	600,000	397,514	223,197,192	0.1781
29	Hamilton	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	196,000	68,968	223,197,192	0.0309
29	Hamilton	0007	WASHINGTON TOWNSHIP	1310	PARK NONREVERTING - CAPITAL	200,000	-	1,996,961,818	-
29	Hamilton	0007	WASHINGTON TOWNSHIP	1312	RECREATION	198,700	37,942	1,996,961,818	0.0019
29	Hamilton	0007	WASHINGTON TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	100,000	-	1,996,961,818	-
29	Hamilton	0008	WAYNE TOWNSHIP	0101	GENERAL	94,425	11,857	263,487,466	0.0045
29	Hamilton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	29,247	263,487,466	0.0111
29	Hamilton	0008	WAYNE TOWNSHIP	1111	FIRE	262,000	63,178	143,913,031	0.0439
29	Hamilton	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	143,913,031	-
29	Hamilton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	18,277	143,913,031	0.0127
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0074	AMBULANCE/EMS TRUST AND AGENCY FUND	-	-	158,289,856	-
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	-	6,806	158,289,856	0.0043
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,965	158,289,856	0.0044
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1111	FIRE	-	52,236	158,289,856	0.0330
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	-	102,097	158,289,856	0.0645
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,161	158,289,856	0.0140
29	Hamilton	0323	CARMEL CIVIL CITY	0101	GENERAL	61,053,337	21,496,315	5,416,053,158	0.3969
29	Hamilton	0323	CARMEL CIVIL CITY	0283	LEASE RENTAL PAYMENT	829,000	774,496	5,416,053,158	0.0143
29	Hamilton	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	578,822	-	5,416,053,158	-
29	Hamilton	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	476,907	-	5,416,053,158	-
29	Hamilton	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	1,180,992	-	5,416,053,158	-
29	Hamilton	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	10,956,853	8,069,919	5,416,053,158	0.1490
29	Hamilton	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	112,763	-	5,416,053,158	-
29	Hamilton	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,500,000	1,792,714	5,416,053,158	0.0331
29	Hamilton	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	3,099,000	3,060,070	5,416,053,158	0.0565
29	Hamilton	0323	CARMEL CIVIL CITY	6290	CUMULATIVE SEWER	1,100,000	899,065	5,416,053,158	0.0166
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	37,160,625	13,180,947	2,151,288,862	0.6127
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	125,000	111,867	2,151,288,862	0.0052
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	371,000	679,807	2,151,288,862	0.0316
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0254	LOCAL INCOME TAX	1,352,951	-	2,151,288,862	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0282	OBLIGATION LOAN	1,488,000	860,516	2,151,288,862	0.0400
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,002,000	1,036,921	2,151,288,862	0.0482
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	526,107	-	2,151,288,862	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	285,665	-	2,151,288,862	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	2,151,288,862	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,589,045	2,196,466	2,151,288,862	0.1021
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	572,000	512,007	2,151,288,862	0.0238
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	621,000	550,730	2,151,288,862	0.0256
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	754,000	653,992	2,151,288,862	0.0304
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	659,541	428,106	2,151,288,862	0.0199
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1303	PARK	1,470,178	1,249,899	2,151,288,862	0.0581
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	112,000	-	2,151,288,862	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	735,000	645,387	2,151,288,862	0.0300
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	2,841,000	-	2,151,288,862	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2483	REDEVELOPMENT BOND #2	1,206,000	-	2,151,288,862	-
29	Hamilton	0639	ARCADIA CIVIL TOWN	0101	GENERAL	437,011	113,749	35,826,469	0.3175
29	Hamilton	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	133,245	-	35,826,469	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
29	Hamilton	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	238,179	109,235	35,826,469	0.3049
29	Hamilton	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	37,439	6,843	35,826,469	0.0191
29	Hamilton	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	454,452	45,500	35,826,469	0.1270
29	Hamilton	0640	ATLANTA CIVIL TOWN	0101	GENERAL	221,413	79,780	13,356,836	0.5973
29	Hamilton	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,318	-	13,356,836	-
29	Hamilton	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,544	-	13,356,836	-
29	Hamilton	0641	CICERO CIVIL TOWN	0101	GENERAL	2,296,844	848,603	215,984,542	0.3929
29	Hamilton	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	99,250	-	215,984,542	-
29	Hamilton	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	220,000	-	215,984,542	-
29	Hamilton	0641	CICERO CIVIL TOWN	1181	FIRE BUILDING DEBT	121,750	99,785	215,984,542	0.0462
29	Hamilton	0641	CICERO CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	70,702	59,828	215,984,542	0.0277
29	Hamilton	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	352,774	199,786	215,984,542	0.0925
29	Hamilton	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	215,984,542	-
29	Hamilton	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	145,000	105,184	215,984,542	0.0487
29	Hamilton	0642	FISHERS CIVIL TOWN	0061	RAINY DAY	1,333,637	-	4,271,784,321	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0101	GENERAL	34,095,390	12,853,799	4,271,784,321	0.3009
29	Hamilton	0642	FISHERS CIVIL TOWN	0180	DEBT SERVICE	888,400	1,191,828	4,271,784,321	0.0279
29	Hamilton	0642	FISHERS CIVIL TOWN	0182	BOND #2	471,680	636,496	4,271,784,321	0.0149
29	Hamilton	0642	FISHERS CIVIL TOWN	0183	BOND #3	141,600	-	4,271,784,321	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0184	BOND #4	350,000	-	4,271,784,321	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0185	BOND #5	225,778	123,882	4,271,784,321	0.0029
29	Hamilton	0642	FISHERS CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,317,000	1,456,678	4,271,784,321	0.0341
29	Hamilton	0642	FISHERS CIVIL TOWN	0706	LOCAL ROAD & STREET	790,000	-	4,271,784,321	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,148,096	-	4,271,784,321	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0781	THOROUGHFARE BOND	1,546,808	1,965,021	4,271,784,321	0.0460
29	Hamilton	0642	FISHERS CIVIL TOWN	1380	PARK BOND	154,405	132,425	4,271,784,321	0.0031
29	Hamilton	0642	FISHERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	427,000	-	4,271,784,321	-
29	Hamilton	0642	FISHERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,303,821	1,127,751	4,271,784,321	0.0264
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	1,883,923	539,315	72,391,314	0.7450
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0182	BOND #2	99,467	97,945	72,391,314	0.1353
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	56,820	55,741	72,391,314	0.0770
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	72,391,314	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	346,199	230,928	72,391,314	0.3190
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	84,940	33,807	72,391,314	0.0467
29	Hamilton	0643	SHERIDAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	9,049	72,391,314	0.0125
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	72,391,314	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	13,610	72,391,314	0.0188
29	Hamilton	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	148,483	-	1,746,298,726	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0101	GENERAL	7,275,000	5,465,915	1,746,298,726	0.3130
29	Hamilton	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	554,962	607,712	1,746,298,726	0.0348
29	Hamilton	0644	WESTFIELD CIVIL CITY	0182	BOND #2	154,725	186,854	1,746,298,726	0.0107
29	Hamilton	0644	WESTFIELD CIVIL CITY	0183	BOND #3	276,598	330,050	1,746,298,726	0.0189
29	Hamilton	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	300,000	-	1,746,298,726	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	522,209	73,345	1,746,298,726	0.0042
29	Hamilton	0644	WESTFIELD CIVIL CITY	1111	FIRE	6,000,000	3,999,024	1,746,298,726	0.2290
29	Hamilton	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	76,000	-	1,746,298,726	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	750,000	873,149	1,746,298,726	0.0500
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	736,639	-	5,629,040,392	-
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	4,474,094	-	5,629,040,392	-
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	103,617,729	-	5,629,040,392	-
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	35,866,275	38,057,942	5,629,040,392	0.6761
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	388,800	337,742	5,629,040,392	0.0060
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	17,804,932	13,515,326	5,629,040,392	0.2401
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	10,361,146	7,970,721	5,629,040,392	0.1416
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,273,123	2,268,503	5,629,040,392	0.0403
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	125,250	-	673,527,804	-
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	15,150,000	-	673,527,804	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	4,064,610	3,783,206	673,527,804	0.5617
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167,965	147,503	673,527,804	0.0219
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,427,683	1,553,829	673,527,804	0.2307
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	1,675,000	1,276,335	673,527,804	0.1895
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	290,000	550,272	673,527,804	0.0817
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	204,742	-	1,996,961,818	-
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,996,961,818	-
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	32,655,260	-	1,996,961,818	-
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	20,186,430	20,618,631	1,996,961,818	1.0325
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	388,925	345,474	1,996,961,818	0.0173
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,220,531	5,513,612	1,996,961,818	0.2761
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	2,677,133	2,104,798	1,996,961,818	0.1054
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	826,000	1,152,247	1,996,961,818	0.0577
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	58,445	-	211,034,929	-
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	7,884,500	-	211,034,929	-
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	889,450	695,571	211,034,929	0.3296
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	97,739	54,025	211,034,929	0.0256
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	964,645	539,405	211,034,929	0.2556
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	641,118	407,719	211,034,929	0.1932
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	287,500	210,191	211,034,929	0.0996
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	2,207,727	1,996,423	6,699,407,086	0.0298
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	492,644	-	6,699,407,086	-
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	87,091,150	1,065,206	6,699,407,086	0.0159
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	19,128,894	15,180,856	6,699,407,086	0.2266
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,856,566	3,557,385	6,699,407,086	0.0531
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	18,864,204	14,745,395	6,699,407,086	0.2201
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	8,307,581	5,794,987	6,699,407,086	0.0865
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	695,000	355,069	6,699,407,086	0.0053
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	367,586	-	2,339,534,508	-
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	52,384,796	-	2,339,534,508	-
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	14,392,016	14,322,630	2,339,534,508	0.6122
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	630,596	818,837	2,339,534,508	0.0350
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,004,399	6,078,111	2,339,534,508	0.2598
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	3,806,357	3,345,534	2,339,534,508	0.1430
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	687,884	584,884	2,339,534,508	0.0250
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	45,000	-	515,237,948	-
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	512,931	155,087	515,237,948	0.0301
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	276,000	250,921	515,237,948	0.0487
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	37,000	-	515,237,948	-
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	33,202	-	515,237,948	-
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	5,370,000	2,003,123	6,699,407,086	0.0299
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,671,000	1,534,164	6,699,407,086	0.0229
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	1,000,000	864,224	6,699,407,086	0.0129
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	503,899	-	6,699,407,086	-
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	8,199,097	2,709,315	7,968,574,900	0.0340
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,447,300	2,191,358	7,968,574,900	0.0275
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	750,000	-	7,968,574,900	-
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0061	RAINY DAY	1,229	-	211,034,929	-
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	287,218	76,184	211,034,929	0.0361
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	154,000	143,293	211,034,929	0.0679
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,300	-	211,034,929	-
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1,261,566	437,335	1,996,961,818	0.0219
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	421,602	291,556	1,996,961,818	0.0146
29	Hamilton	1053	HAMILTON COUNTY SOLID WASTE MANAGEMENT D	0101	GENERAL	890,338	508,936	17,549,506,537	0.0029
29	Hamilton	0001	CITY OF NOBLESVILLE REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	845,299	2,151,288,862	0.0339
29	Hamilton	0023	CARMEL REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	5,383,776,268	-
29	Hamilton	0085	SHERIDAN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	72,391,314	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
29	Hamilton	0108	HAMILTON COUNTY REDEVELOPMENT COMM	8403	TAX INCREMENT REPLACEMENT	-	1,056,830	9,914,584,193	0.0102
30	Hancock	0000	HANCOCK COUNTY	0101	GENERAL	15,526,035	6,059,426	2,889,568,951	0.2097
30	Hancock	0000	HANCOCK COUNTY	0123	2006 REASSESSMENT	480,000	257,172	2,889,568,951	0.0089
30	Hancock	0000	HANCOCK COUNTY	0180	DEBT SERVICE	190,520	179,153	2,889,568,951	0.0062
30	Hancock	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	760,949	702,165	2,889,568,951	0.0243
30	Hancock	0000	HANCOCK COUNTY	0185	BOND #5	437,000	791,742	2,889,568,951	0.0274
30	Hancock	0000	HANCOCK COUNTY	0581	COURT HOUSE BOND	1,222,938	1,144,269	2,889,568,951	0.0396
30	Hancock	0000	HANCOCK COUNTY	0702	HIGHWAY	4,235,752	-	2,889,568,951	-
30	Hancock	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	1,000,000	-	2,889,568,951	-
30	Hancock	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	2,007,600	944,889	2,889,568,951	0.0327
30	Hancock	0000	HANCOCK COUNTY	0801	HEALTH	478,491	231,166	2,889,568,951	0.0080
30	Hancock	0000	HANCOCK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
30	Hancock	0000	HANCOCK COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
30	Hancock	0000	HANCOCK COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
30	Hancock	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,090,443	933,331	2,889,568,951	0.0323
30	Hancock	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	24,400	7,342	70,594,423	0.0104
30	Hancock	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,036	70,594,423	0.0043
30	Hancock	0001	BLUE RIVER TOWNSHIP	1111	FIRE	37,000	18,566	70,594,423	0.0263
30	Hancock	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	21,320	8,218	97,827,428	0.0084
30	Hancock	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,967	97,827,428	0.0061
30	Hancock	0002	BRANDYWINE TOWNSHIP	1111	FIRE	25,000	27,854	97,732,328	0.0285
30	Hancock	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	50,400	43,491	97,732,328	0.0445
30	Hancock	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	7,500	1,957	97,827,428	0.0020
30	Hancock	0003	BROWN TOWNSHIP	0061	RAINY DAY	-	-	88,562,812	-
30	Hancock	0003	BROWN TOWNSHIP	0101	GENERAL	28,475	5,402	88,562,812	0.0061
30	Hancock	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,500	4,960	88,562,812	0.0056
30	Hancock	0003	BROWN TOWNSHIP	1111	FIRE	27,629	16,021	68,467,741	0.0234
30	Hancock	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	140,000	75,834	405,531,463	0.0187
30	Hancock	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	5,272	405,531,463	0.0013
30	Hancock	0004	BUCK CREEK TOWNSHIP	1111	FIRE	430,709	270,708	326,154,343	0.0830
30	Hancock	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	143,000	273,317	326,154,343	0.0838
30	Hancock	0004	BUCK CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	423,061	392,038	326,154,343	0.1202
30	Hancock	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	117,436	108,609	326,154,343	0.0333
30	Hancock	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	17,652	14,599	405,531,463	0.0036
30	Hancock	0005	CENTER TOWNSHIP	0101	GENERAL	106,510	21,112	1,055,620,589	0.0020
30	Hancock	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	132,330	81,283	1,055,620,589	0.0077
30	Hancock	0005	CENTER TOWNSHIP	1312	RECREATION	15,020	-	1,055,620,589	-
30	Hancock	0006	GREEN TOWNSHIP	0101	GENERAL	24,510	-	82,281,773	-
30	Hancock	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,950	82,281,773	0.0048
30	Hancock	0006	GREEN TOWNSHIP	1111	FIRE	45,000	21,146	82,281,773	0.0257
30	Hancock	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,438	23,203	82,281,773	0.0282
30	Hancock	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,770	12,671	82,281,773	0.0154
30	Hancock	0007	JACKSON TOWNSHIP	0061	RAINY DAY	7,500	-	79,560,086	-
30	Hancock	0007	JACKSON TOWNSHIP	0101	GENERAL	21,925	14,162	79,560,086	0.0178
30	Hancock	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	-	79,560,086	-
30	Hancock	0007	JACKSON TOWNSHIP	1111	FIRE	52,500	16,787	79,560,086	0.0211
30	Hancock	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	15,514	79,560,086	0.0195
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	91,175	-	586,784,453	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0281	LOAN & INTEREST PAYMENT	208,013	189,026	555,957,375	0.0340
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,225	-	586,784,453	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	2,932,046	2,029,800	555,957,375	0.3651
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	266,000	237,394	555,957,375	0.0427
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	127,564	114,527	555,957,375	0.0206
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	118,419	555,957,375	0.0213
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	65,750	-	586,784,453	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	175,717	124,398	586,784,453	0.0212
30	Hancock	0009	VERNON TOWNSHIP	0101	GENERAL	104,150	69,763	422,805,924	0.0165

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
30	Hancock	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,500	29,596	422,805,924	0.0070
30	Hancock	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	100,141	63,421	422,805,924	0.0150
30	Hancock	0009	VERNON TOWNSHIP	1111	FIRE	300,541	285,817	422,805,924	0.0676
30	Hancock	0009	VERNON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	422,805,924	-
30	Hancock	0009	VERNON TOWNSHIP	1187	EMERGENCY FIRE LOAN	184,689	174,619	422,805,924	0.0413
30	Hancock	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	32,979	422,805,924	0.0078
30	Hancock	0009	VERNON TOWNSHIP	1312	RECREATION	130,000	79,910	422,805,924	0.0189
30	Hancock	0400	GREENFIELD CIVIL CITY	0101	GENERAL	7,451,318	3,314,854	777,222,593	0.4265
30	Hancock	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	79,115	-	777,222,593	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	267,285	-	777,222,593	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	261,941	-	777,222,593	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,128,557	154,667	777,222,593	0.0199
30	Hancock	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	705,932	538,615	777,222,593	0.0693
30	Hancock	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	128,833	103,371	777,222,593	0.0133
30	Hancock	0400	GREENFIELD CIVIL CITY	2120	CEMETERY	229,503	-	777,222,593	-
30	Hancock	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	218,498	-	777,222,593	-
30	Hancock	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,071,302	2,196,746	1,055,620,589	0.2081
30	Hancock	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	275,890	351,522	1,055,620,589	0.0333
30	Hancock	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	1,189,327	489,690	103,990,205	0.4709
30	Hancock	0645	FORTVILLE CIVIL TOWN	0280	BOND-GENERAL SINKING	73,728	95,047	103,990,205	0.0914
30	Hancock	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	103,990,205	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	397,832	185,727	103,990,205	0.1786
30	Hancock	0645	FORTVILLE CIVIL TOWN	1303	PARK	147,694	127,596	103,990,205	0.1227
30	Hancock	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	103,990,205	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,190	17,366	103,990,205	0.0167
30	Hancock	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	66,713	64,058	103,990,205	0.0616
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	515,533	195,230	83,646,054	0.2334
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0180	DEBT SERVICE	66,554	90,170	83,646,054	0.1078
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	83,646,054	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	234,369	150,563	83,646,054	0.1800
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	83,646,054	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,749	23,086	83,646,054	0.0276
30	Hancock	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	523,927	185,633	11,677,944	1.5896
30	Hancock	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	11,677,944	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,650	-	11,677,944	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	2,557	11,677,944	0.0219
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	-	-	5,461,834	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	60,782	23,098	5,461,834	0.4229
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,359	-	5,461,834	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,230	-	5,461,834	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,456	-	5,461,834	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	929	5,461,834	0.0170
30	Hancock	0649	WILKINSON CIVIL TOWN	0005	CASINO/RIVERBOAT	4,000	-	8,417,127	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0101	GENERAL	181,063	80,123	8,417,127	0.9519
30	Hancock	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	8,417,127	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,600	-	8,417,127	-
30	Hancock	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,047	-	8,417,127	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	140,000	-	104,742,364	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	100,000	-	104,742,364	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	2,317,352	770,485	104,742,364	0.7356
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	93,385	50,800	104,742,364	0.0485
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0283	LEASE RENTAL PAYMENT	65,350	17,492	104,742,364	0.0167
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	104,742,364	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	778,510	127,995	104,742,364	0.1222
30	Hancock	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	425,257	131,452	104,742,364	0.1255
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	674,551	-	205,740,781	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	1,248,909	870,901	205,740,781	0.4233

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	38,053	-	205,740,781	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	319,281	199,980	205,740,781	0.0972
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,905	-	205,740,781	-
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	142,973	-	684,611,881	-
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	20,435,265	-	684,611,881	-
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	4,987,347	4,207,625	684,611,881	0.6146
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	427,393	382,013	684,611,881	0.0558
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	2,855,473	2,312,619	684,611,881	0.3378
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	1,601,504	1,306,924	684,611,881	0.1909
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	95,498	78,730	684,611,881	0.0115
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	295,533	-	1,137,902,362	-
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	25,733,756	-	1,137,902,362	-
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	9,160,844	8,505,820	1,137,902,362	0.7475
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	537,917	451,747	1,137,902,362	0.0397
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,671,280	3,773,284	1,137,902,362	0.3316
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,971,300	1,249,417	1,137,902,362	0.1098
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	556,408	451,747	1,137,902,362	0.0397
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	171,691	-	828,337,387	-
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,572,311	38,932	828,337,387	0.0047
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,240,008	6,719,473	828,337,387	0.8112
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	509,810	458,899	828,337,387	0.0554
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,453,950	2,418,745	828,337,387	0.2920
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,286,852	1,044,533	828,337,387	0.1261
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	190,547	80,349	828,337,387	0.0097
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	41,250	-	238,717,321	-
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	7,008,662	-	238,717,321	-
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	1,210,000	1,025,052	238,717,321	0.4294
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	137,486	123,178	238,717,321	0.0516
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	938,907	758,644	238,717,321	0.3178
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	861,995	613,504	238,717,321	0.2570
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	252,000	187,393	238,717,321	0.0785
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	422,805,924	-
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	320,500	-	422,805,924	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	3,526,921	-	2,466,763,027	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	350,000	-	2,466,763,027	-
31	Harrison	0000	HARRISON COUNTY	0101	GENERAL	8,693,378	2,650,172	1,592,651,567	0.1664
31	Harrison	0000	HARRISON COUNTY	0123	2006 REASSESSMENT	291,736	156,080	1,592,651,567	0.0098
31	Harrison	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	215,008	1,592,651,567	0.0135
31	Harrison	0000	HARRISON COUNTY	0702	HIGHWAY	2,861,230	-	1,592,651,567	-
31	Harrison	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	525,000	-	1,592,651,567	-
31	Harrison	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	345,517	565,391	1,592,651,567	0.0355
31	Harrison	0000	HARRISON COUNTY	0801	HEALTH	573,844	436,387	1,592,651,567	0.0274
31	Harrison	0000	HARRISON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
31	Harrison	0000	HARRISON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
31	Harrison	0000	HARRISON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
31	Harrison	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	513,992	514,426	1,592,651,567	0.0323
31	Harrison	0000	HARRISON COUNTY	1301	PARK & RECREATION	776,383	474,610	1,592,651,567	0.0298
31	Harrison	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	265,973	1,592,651,567	0.0167
31	Harrison	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	38,250	13,002	51,800,393	0.0251
31	Harrison	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,650	1,968	51,800,393	0.0038
31	Harrison	0001	BLUE RIVER TOWNSHIP	1111	FIRE	18,700	7,255	47,111,733	0.0154
31	Harrison	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,500	8,857	47,111,733	0.0188
31	Harrison	0002	BOONE TOWNSHIP	0101	GENERAL	15,870	11,046	50,904,175	0.0217
31	Harrison	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,150	5,956	50,904,175	0.0117
31	Harrison	0003	FRANKLIN TOWNSHIP	0101	GENERAL	23,600	3,608	144,320,495	0.0025
31	Harrison	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	4,907	144,320,495	0.0034
31	Harrison	0003	FRANKLIN TOWNSHIP	1111	FIRE	49,900	17,154	128,975,476	0.0133

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
31	Harrison	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	21,023	128,975,476	0.0163
31	Harrison	0003	FRANKLIN TOWNSHIP	1312	RECREATION	500	-	128,975,476	-
31	Harrison	0004	HARRISON TOWNSHIP	0101	GENERAL	30,134	14,576	539,838,005	0.0027
31	Harrison	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,975	16,735	539,838,005	0.0031
31	Harrison	0004	HARRISON TOWNSHIP	1111	FIRE	117,425	51,824	539,838,005	0.0096
31	Harrison	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	98,000	98,790	539,838,005	0.0183
31	Harrison	0005	HETH TOWNSHIP	0101	GENERAL	12,500	7,961	43,740,355	0.0182
31	Harrison	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,275	1,443	43,740,355	0.0033
31	Harrison	0006	JACKSON TOWNSHIP	0005	CASINO/RIVERBOAT	-	-	167,164,878	-
31	Harrison	0006	JACKSON TOWNSHIP	0101	GENERAL	38,740	19,893	167,164,878	0.0119
31	Harrison	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	2,340	167,164,878	0.0014
31	Harrison	0006	JACKSON TOWNSHIP	1111	FIRE	41,831	14,184	164,932,481	0.0086
31	Harrison	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	30,513	164,932,481	0.0185
31	Harrison	0007	MORGAN TOWNSHIP	0101	GENERAL	17,700	5,413	115,169,160	0.0047
31	Harrison	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	5,989	115,169,160	0.0052
31	Harrison	0008	POSEY TOWNSHIP	0101	GENERAL	15,535	3,808	317,335,572	0.0012
31	Harrison	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,510	8,885	317,335,572	0.0028
31	Harrison	0008	POSEY TOWNSHIP	1111	FIRE	17,640	10,685	314,275,168	0.0034
31	Harrison	0009	SPENCER TOWNSHIP	0101	GENERAL	84,250	12,702	62,266,730	0.0204
31	Harrison	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,450	1,993	62,266,730	0.0032
31	Harrison	0009	SPENCER TOWNSHIP	1111	FIRE	18,000	13,071	61,946,014	0.0211
31	Harrison	0009	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,587	9,849	61,946,014	0.0159
31	Harrison	0010	TAYLOR TOWNSHIP	0101	GENERAL	13,420	16,993	27,145,118	0.0626
31	Harrison	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	5,158	27,145,118	0.0190
31	Harrison	0010	TAYLOR TOWNSHIP	1111	FIRE	9,000	3,203	27,145,118	0.0118
31	Harrison	0011	WASHINGTON TOWNSHIP	0101	GENERAL	11,355	8,427	18,161,417	0.0464
31	Harrison	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	999	18,161,417	0.0055
31	Harrison	0012	WEBSTER TOWNSHIP	0101	GENERAL	18,794	11,948	54,805,269	0.0218
31	Harrison	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,150	10,742	54,805,269	0.0196
31	Harrison	0568	MILLTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	5,009,376	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	47,339	5,009,376	0.9450
31	Harrison	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,009,376	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,009,376	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	1,503	5,009,376	0.0300
31	Harrison	0568	MILLTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	5,009,376	-
31	Harrison	0650	CORYDON CIVIL TOWN	0005	CASINO/RIVERBOAT	640,000	-	124,010,703	-
31	Harrison	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,100,053	571,565	124,010,703	0.4609
31	Harrison	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	63,860	-	124,010,703	-
31	Harrison	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,730	-	124,010,703	-
31	Harrison	0650	CORYDON CIVIL TOWN	2120	CEMETERY	90,000	-	124,010,703	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0005	CASINO/RIVERBOAT	118,000	-	2,232,397	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0101	GENERAL	25,400	2,994	2,232,397	0.1341
31	Harrison	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,232,397	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	2,232,397	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0005	CASINO/RIVERBOAT	35,000	-	3,060,404	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	23,027	3,305	3,060,404	0.1080
31	Harrison	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	1,504	-	3,060,404	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,652	-	3,060,404	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	3,000	-	3,060,404	-
31	Harrison	0653	LACONIA CIVIL TOWN	0101	GENERAL	7,160	958	903,805	0.1060
31	Harrison	0654	LANESVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	84,000	-	15,345,019	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	64,816	29,232	15,345,019	0.1905
31	Harrison	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	15,345,019	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,700	-	15,345,019	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,150	-	15,345,019	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	11,000	3,324	1,549,592	0.2145
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,549,592	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,700	-	1,549,592	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0005	CASINO/RIVERBOAT	38,200	-	663,399	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	2,100	-	663,399	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,510	-	663,399	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	66,930	-	1,463,104	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,463,104	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0005	CASINO/RIVERBOAT	45,000	-	21,170,744	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0101	GENERAL	55,587	30,846	21,170,744	0.1457
31	Harrison	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	21,170,744	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	21,170,744	-
31	Harrison	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	21,170,744	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	4,790,340	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	-	4,790,340	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	18,711	4,790,340	0.3906
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	9,317	4,790,340	0.1945
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	13,705	4,790,340	0.2861
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	19,765	4,790,340	0.4126
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	3,717	4,790,340	0.0776
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	25,000	-	144,320,495	-
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	4,406,798	-	144,320,495	-
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	642,183	297,589	144,320,495	0.2062
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	813,505	409,004	144,320,495	0.2834
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	290,629	166,834	144,320,495	0.1156
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	140,000	40,843	144,320,495	0.0283
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	95,469	-	391,610,821	-
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	2,503,261	-	391,610,821	-
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,386,335	-	391,610,821	-
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	2,655,364	946,523	391,610,821	0.2417
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	293,193	219,302	391,610,821	0.0560
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,010,747	1,309,547	391,610,821	0.3344
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,112,732	728,005	391,610,821	0.1859
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	567,117	206,771	391,610,821	0.0528
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	215,636	-	1,051,929,911	-
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	19,106,133	-	1,051,929,911	-
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	4,988,143	2,626,669	1,051,929,911	0.2497
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	953,913	842,596	1,051,929,911	0.0801
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,050,403	1,575,791	1,051,929,911	0.1498
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	1,857,200	1,353,834	1,051,929,911	0.1287
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	206,556	209,334	1,051,929,911	0.0199
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	950,000	-	1,592,651,567	-
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,976,825	1,143,524	1,592,651,567	0.0718
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	350,000	-	1,592,651,567	-
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1183	FIRE EQUIPMENT BOND	-	4,689	5,009,376	0.0936
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	5,560	5,009,376	0.1110
31	Harrison	0973	PALMYRA FIRE	1191	CUMULATIVE FIRE SPECIAL	37,700	21,076	115,169,160	0.0183
31	Harrison	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	122,068	75,321	115,169,160	0.0654
31	Harrison	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	1191	CUMULATIVE FIRE SPECIAL	-	12,071	61,901,772	0.0195
31	Harrison	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	8603	SPECL FIRE GENERAL	47,900	35,222	61,901,772	0.0569
31	Harrison	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	38,683	40,367	50,904,175	0.0793
31	Harrison	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	435,030	168,821	1,592,651,567	0.0106
31	Harrison	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	48,000	36,665	54,805,269	0.0669
32	Hendricks	0000	HENDRICKS COUNTY	0101	GENERAL	33,771,614	13,491,688	6,571,693,890	0.2053
32	Hendricks	0000	HENDRICKS COUNTY	0123	2006 REASSESSMENT	486,210	295,726	6,571,693,890	0.0045
32	Hendricks	0000	HENDRICKS COUNTY	0182	BOND #2	418,057	308,870	6,571,693,890	0.0047
32	Hendricks	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,538,000	1,393,199	6,571,693,890	0.0212
32	Hendricks	0000	HENDRICKS COUNTY	0283	LEASE RENTAL PAYMENT	787,000	690,028	6,571,693,890	0.0105
32	Hendricks	0000	HENDRICKS COUNTY	0702	HIGHWAY	4,635,317	-	6,571,693,890	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
32	Hendricks	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	950,000	-	6,571,693,890	-
32	Hendricks	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	3,251,277	1,340,626	6,571,693,890	0.0204
32	Hendricks	0000	HENDRICKS COUNTY	0801	HEALTH	1,128,651	742,601	6,571,693,890	0.0113
32	Hendricks	0000	HENDRICKS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
32	Hendricks	0000	HENDRICKS COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
32	Hendricks	0000	HENDRICKS COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
32	Hendricks	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	165,444	295,726	6,571,693,890	0.0045
32	Hendricks	0000	HENDRICKS COUNTY	1185	JAIL LEASE RENTAL	-	230,009	6,571,693,890	0.0035
32	Hendricks	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,760,000	1,209,192	6,571,693,890	0.0184
32	Hendricks	0001	BROWN TOWNSHIP	0101	GENERAL	49,028	15,282	526,974,348	0.0029
32	Hendricks	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,000	-	526,974,348	-
32	Hendricks	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	204,691	202,412	390,756,701	0.0518
32	Hendricks	0002	CENTER TOWNSHIP	0101	GENERAL	186,320	12,871	514,848,318	0.0025
32	Hendricks	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	15,960	514,848,318	0.0031
32	Hendricks	0002	CENTER TOWNSHIP	1111	FIRE	516,378	127,084	187,440,041	0.0678
32	Hendricks	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	124,345	110,965	187,440,041	0.0592
32	Hendricks	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	490,600	453,792	187,440,041	0.2421
32	Hendricks	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	63,583	28,866	187,440,041	0.0154
32	Hendricks	0003	CLAY TOWNSHIP	0101	GENERAL	-	9,527	92,491,991	0.0103
32	Hendricks	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,757	92,491,991	0.0019
32	Hendricks	0003	CLAY TOWNSHIP	1111	FIRE	-	47,001	70,998,454	0.0662
32	Hendricks	0004	EEL RIVER TOWNSHIP	0101	GENERAL	64,800	19,478	99,378,978	0.0196
32	Hendricks	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,650	9,938	99,378,978	0.0100
32	Hendricks	0004	EEL RIVER TOWNSHIP	1111	FIRE	51,000	34,630	85,718,440	0.0404
32	Hendricks	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,200	85,718,440	0.0119
32	Hendricks	0005	FRANKLIN TOWNSHIP	0101	GENERAL	12,269	11,943	70,666,396	0.0169
32	Hendricks	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	8,975	70,666,396	0.0127
32	Hendricks	0005	FRANKLIN TOWNSHIP	1111	FIRE	53,420	22,753	63,379,776	0.0359
32	Hendricks	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,415	63,379,776	0.0117
32	Hendricks	0006	GUILFORD TOWNSHIP	0101	GENERAL	350,000	282,620	1,399,107,321	0.0202
32	Hendricks	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,500	36,377	1,399,107,321	0.0026
32	Hendricks	0006	GUILFORD TOWNSHIP	1111	FIRE	-	-	227,532,880	-
32	Hendricks	0006	GUILFORD TOWNSHIP	1312	RECREATION	675,000	145,507	1,399,107,321	0.0104
32	Hendricks	0007	LIBERTY TOWNSHIP	0101	GENERAL	237,675	54,008	259,654,870	0.0208
32	Hendricks	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,933	259,654,870	0.0019
32	Hendricks	0007	LIBERTY TOWNSHIP	1111	FIRE	201,390	117,861	225,787,521	0.0522
32	Hendricks	0008	LINCOLN TOWNSHIP	0101	GENERAL	59,814	94,662	1,140,501,071	0.0083
32	Hendricks	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,212	4,562	1,140,501,071	0.0004
32	Hendricks	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	202,756	164,347	409,842,300	0.0401
32	Hendricks	0008	LINCOLN TOWNSHIP	1312	RECREATION	6,200	-	409,842,300	-
32	Hendricks	0009	MARION TOWNSHIP	0061	RAINY DAY	2,990	-	97,045,384	-
32	Hendricks	0009	MARION TOWNSHIP	0101	GENERAL	34,210	6,696	97,045,384	0.0069
32	Hendricks	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,949	97,045,384	0.0051
32	Hendricks	0009	MARION TOWNSHIP	1111	FIRE	32,888	27,367	97,045,384	0.0282
32	Hendricks	0010	MIDDLE TOWNSHIP	0101	GENERAL	55,420	20,250	302,235,351	0.0067
32	Hendricks	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	9,067	302,235,351	0.0030
32	Hendricks	0010	MIDDLE TOWNSHIP	1111	FIRE	954,320	370,613	284,649,267	0.1302
32	Hendricks	0010	MIDDLE TOWNSHIP	1183	FIRE EQUIPMENT BOND	161,800	141,471	284,649,267	0.0497
32	Hendricks	0010	MIDDLE TOWNSHIP	1187	EMERGENCY FIRE LOAN	414,470	373,744	284,649,267	0.1313
32	Hendricks	0010	MIDDLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	45,544	284,649,267	0.0160
32	Hendricks	0011	UNION TOWNSHIP	0101	GENERAL	53,136	19,156	85,899,296	0.0223
32	Hendricks	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,550	12,455	85,899,296	0.0145
32	Hendricks	0011	UNION TOWNSHIP	1111	FIRE	30,554	11,693	72,176,775	0.0162
32	Hendricks	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,726	9,960	72,176,775	0.0138
32	Hendricks	0012	WASHINGTON TOWNSHIP	0101	GENERAL	516,566	204,238	1,982,890,566	0.0103
32	Hendricks	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,211	83,281	1,982,890,566	0.0042
32	Hendricks	0012	WASHINGTON TOWNSHIP	1111	FIRE	5,017,443	1,906,454	1,805,354,451	0.1056

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
32	Hendricks	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	488,234	332,185	1,805,354,451	0.0184
32	Hendricks	0012	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	2,988,719	2,603,321	1,805,354,451	0.1442
32	Hendricks	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	531,221	279,830	1,805,354,451	0.0155
32	Hendricks	0012	WASHINGTON TOWNSHIP	1312	RECREATION	377,778	343,040	1,982,890,566	0.0173
32	Hendricks	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	497,918	237,947	1,982,890,566	0.0120
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	8,069,821	3,649,247	884,451,612	0.4126
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	280,950	-	884,451,612	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	300,000	-	884,451,612	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,408,099	487,333	884,451,612	0.0551
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	1,824,910	1,741,485	884,451,612	0.1969
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,000	-	884,451,612	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	425,000	442,226	884,451,612	0.0500
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	9,859,641	4,827,670	1,685,050,613	0.2865
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	490,000	315,104	1,685,050,613	0.0187
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	1,800,000	-	1,359,545,762	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	7,154,417	3,609,594	1,359,545,762	0.2655
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,346,500	1,067,243	1,359,545,762	0.0785
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	105,000	-	1,359,545,762	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	205,000	-	1,359,545,762	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	300,000	-	1,359,545,762	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,350,000	619,953	1,359,545,762	0.0456
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1303	PARK	3,470,780	798,053	1,359,545,762	0.0587
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	1,863,017	1,666,803	1,359,545,762	0.1226
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	225,000	-	1,359,545,762	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	673,000	1,037,333	1,359,545,762	0.0763
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	6,895,278	4,561,264	1,587,078,642	0.2874
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	500,000	528,497	1,587,078,642	0.0333
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	4,481	1,311,320	0.3417
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,311,320	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,311,320	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	142	1,311,320	0.0108
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	1,311,320	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,311,320	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	214	1,311,320	0.0163
32	Hendricks	0659	AMO CIVIL TOWN	0061	RAINY DAY	-	-	7,125,181	-
32	Hendricks	0659	AMO CIVIL TOWN	0101	GENERAL	112,708	52,391	7,125,181	0.7353
32	Hendricks	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	7,125,181	-
32	Hendricks	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	7,125,181	-
32	Hendricks	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	7,125,181	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0101	GENERAL	205,736	110,058	23,233,648	0.4737
32	Hendricks	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	24,145	-	23,233,648	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,702	-	23,233,648	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	23,233,648	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0061	RAINY DAY	15,000	-	14,368,356	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	171,169	86,684	14,368,356	0.6033
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,834	-	14,368,356	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,500	-	14,368,356	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,217	-	14,368,356	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	230,407	-	327,606,772	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0101	GENERAL	4,088,410	1,817,235	327,606,772	0.5547
32	Hendricks	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	218,245	181,822	327,606,772	0.0555
32	Hendricks	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	129,176	-	327,606,772	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	360,825	-	327,606,772	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	203,562	37,347	327,606,772	0.0114
32	Hendricks	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	47,000	-	327,606,772	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,454	32,761	327,606,772	0.0100
32	Hendricks	0663	LIZTON CIVIL TOWN	0101	GENERAL	198,486	91,392	13,722,521	0.6660

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
32	Hendricks	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,138	-	13,722,521	-
32	Hendricks	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,445	-	13,722,521	-
32	Hendricks	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,593	-	13,722,521	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	212,870	107,969	12,349,218	0.8743
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	34,500	-	12,349,218	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,866	-	12,349,218	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,349,218	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	32,100	-	131,654,887	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	619,100	292,932	131,654,887	0.2225
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0205	COUNTY WHEEL TAX	67,200	-	131,654,887	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,380	-	131,654,887	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	263,400	124,940	131,654,887	0.0949
32	Hendricks	0665	PITTSBORO CIVIL TOWN	1303	PARK	68,620	58,850	131,654,887	0.0447
32	Hendricks	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,700	-	131,654,887	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	52,972	29,008	7,286,620	0.3981
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,450	-	7,286,620	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,600	-	7,286,620	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,235	-	7,286,620	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	800	2,426	7,286,620	0.0333
32	Hendricks	0969	AVON CIVIL TOWN	0005	CASINO/RIVERBOAT	34,320	-	762,524,937	-
32	Hendricks	0969	AVON CIVIL TOWN	0061	RAINY DAY	100,000	-	762,524,937	-
32	Hendricks	0969	AVON CIVIL TOWN	0101	GENERAL	3,664,872	1,620,365	762,524,937	0.2125
32	Hendricks	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	255,925	72,440	762,524,937	0.0095
32	Hendricks	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	119,600	-	762,524,937	-
32	Hendricks	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	800,000	590,194	762,524,937	0.0774
32	Hendricks	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,760	-	762,524,937	-
32	Hendricks	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	310,475	198,256	762,524,937	0.0260
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	80,000	-	487,513,625	-
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	487,513,625	-
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	10,233,193	-	487,513,625	-
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	3,492,051	3,999,562	487,513,625	0.8204
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	234,501	295,921	487,513,625	0.0607
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,937,795	1,212,934	487,513,625	0.2488
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	1,000,000	749,796	487,513,625	0.1538
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,201,290	960,889	487,513,625	0.1971
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	238,113	-	1,667,475,419	-
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	45,319,481	-	1,667,475,419	-
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,178,508	15,230,720	1,667,475,419	0.9134
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	538,860	722,017	1,667,475,419	0.0433
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,043,696	4,710,618	1,667,475,419	0.2825
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,469,600	3,078,160	1,667,475,419	0.1846
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,239,567	633,641	1,667,475,419	0.0380
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	154,332	-	1,982,890,566	-
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	53,540,111	-	1,982,890,566	-
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	20,405,378	18,972,297	1,982,890,566	0.9568
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	944,534	876,438	1,982,890,566	0.0442
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,828,122	5,074,217	1,982,890,566	0.2559
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	7,158,289	5,599,683	1,982,890,566	0.2824
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,571,236	1,189,734	1,982,890,566	0.0600
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	132,385	-	611,893,702	-
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,765,510	95,455	611,893,702	0.0156
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,605,350	4,848,034	611,893,702	0.7923
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	310,364	296,157	611,893,702	0.0484
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,086,719	1,536,465	611,893,702	0.2511
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,538,979	1,091,006	611,893,702	0.1783
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	375,226	11,626	611,893,702	0.0019
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	167,750	-	1,399,107,321	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	28,120,000	-	1,399,107,321	-
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,542,775	9,169,749	1,399,107,321	0.6554
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	413,542	412,737	1,399,107,321	0.0295
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,560,735	3,625,087	1,399,107,321	0.2591
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,840,800	1,504,040	1,399,107,321	0.1075
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	429,605	324,593	1,399,107,321	0.0232
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	41,120	-	422,813,257	-
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,777,444	-	422,813,257	-
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,433,553	1,982,571	422,813,257	0.4689
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	306,999	268,909	422,813,257	0.0636
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,198,320	878,183	422,813,257	0.2077
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	877,142	654,092	422,813,257	0.1547
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,459	146,716	422,813,257	0.0347
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	66,786	-	1,982,890,566	-
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,359,519	569,090	1,982,890,566	0.0287
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	526,792	465,979	1,982,890,566	0.0235
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	243,100	186,392	1,982,890,566	0.0094
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	1,982,890,566	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	96,800	-	1,667,475,419	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	1,291,719	495,240	1,667,475,419	0.0297
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	446,000	316,820	1,667,475,419	0.0190
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	240,900	181,755	1,667,475,419	0.0109
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	1,667,475,419	-
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	126,250	40,247	259,654,870	0.0155
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	96,078	83,090	259,654,870	0.0320
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	41,000	34,534	259,654,870	0.0133
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	113,650	50,316	92,491,991	0.0544
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	120,000	107,753	92,491,991	0.1165
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	678,200	339,800	514,848,318	0.0660
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	248,000	175,048	514,848,318	0.0340
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	32,000	-	514,848,318	-
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	1,720,000	797,491	1,399,107,321	0.0570
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	697,000	629,598	1,399,107,321	0.0450
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	203,656	186,081	1,399,107,321	0.0133
32	Hendricks	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	771,500	-	6,571,693,890	-
32	Hendricks	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	141,798	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	20,000	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	11,422	-	-	-
32	Hendricks	0025	HENDRICKS COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	3,237,564,807	-
32	Hendricks	0026	BROWNSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	884,451,612	-
32	Hendricks	0027	PLAINFIELD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,359,545,762	-
32	Hendricks	0028	DANVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	327,408,277	-
32	Hendricks	0095	AVON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	762,524,937	-
33	Henry	0000	HENRY COUNTY	0101	GENERAL	11,938,778	5,668,019	1,438,583,615	0.3940
33	Henry	0000	HENRY COUNTY	0123	2006 REASSESSMENT	250,600	201,402	1,438,583,615	0.0140
33	Henry	0000	HENRY COUNTY	0180	DEBT SERVICE	1,382,000	1,294,725	1,438,583,615	0.0900
33	Henry	0000	HENRY COUNTY	0702	HIGHWAY	2,341,213	-	1,438,583,615	-
33	Henry	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	-	327,997	1,438,583,615	0.0228
33	Henry	0000	HENRY COUNTY	0801	HEALTH	610,603	443,084	1,438,583,615	0.0308
33	Henry	0000	HENRY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
33	Henry	0000	HENRY COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
33	Henry	0000	HENRY COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
33	Henry	0000	HENRY COUNTY	1303	PARK	586,239	174,069	1,438,583,615	0.0121
33	Henry	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	283,451	248,875	1,438,583,615	0.0173
33	Henry	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	-	16,514	37,962,700	0.0435
33	Henry	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	37,962,700	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
33	Henry	0001	BLUE RIVER TOWNSHIP	1111	FIRE	-	10,979	33,676,690	0.0326
33	Henry	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	4,748	33,676,690	0.0141
33	Henry	0002	DUDLEY TOWNSHIP	0101	GENERAL	15,810	6,115	53,175,890	0.0115
33	Henry	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,909	957	53,175,890	0.0018
33	Henry	0002	DUDLEY TOWNSHIP	1111	FIRE	14,894	3,424	49,618,940	0.0069
33	Henry	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,442	-	49,618,940	-
33	Henry	0003	FALL CREEK TOWNSHIP	0101	GENERAL	81,130	31,590	131,078,120	0.0241
33	Henry	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,100	-	131,078,120	-
33	Henry	0003	FALL CREEK TOWNSHIP	1111	FIRE	28,500	22,720	86,388,290	0.0263
33	Henry	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	103,257	11,144	86,388,290	0.0129
33	Henry	0004	FRANKLIN TOWNSHIP	0101	GENERAL	22,641	10,294	50,959,520	0.0202
33	Henry	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	50,959,520	-
33	Henry	0004	FRANKLIN TOWNSHIP	1111	FIRE	24,548	13,176	45,748,900	0.0288
33	Henry	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,000	45,748,900	0.0153
33	Henry	0005	GREENSBORO TOWNSHIP	0101	GENERAL	-	11,962	52,465,720	0.0228
33	Henry	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,886	52,465,720	0.0055
33	Henry	0005	GREENSBORO TOWNSHIP	1111	FIRE	-	5,799	42,332,055	0.0137
33	Henry	0006	HARRISON TOWNSHIP	0101	GENERAL	30,500	4,964	97,339,570	0.0051
33	Henry	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	10,415	97,339,570	0.0107
33	Henry	0006	HARRISON TOWNSHIP	1111	FIRE	28,655	12,021	95,406,820	0.0126
33	Henry	0007	HENRY TOWNSHIP	0101	GENERAL	181,250	196,441	572,715,250	0.0343
33	Henry	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	262,100	-	572,715,250	-
33	Henry	0007	HENRY TOWNSHIP	1111	FIRE	315,000	314,907	180,565,790	0.1744
33	Henry	0007	HENRY TOWNSHIP	1312	RECREATION	270,000	-	572,715,250	-
33	Henry	0008	JEFFERSON TOWNSHIP	0101	GENERAL	18,200	14,987	59,002,720	0.0254
33	Henry	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	3,363	59,002,720	0.0057
33	Henry	0008	JEFFERSON TOWNSHIP	1111	FIRE	43,500	16,563	52,086,430	0.0318
33	Henry	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	9,323	52,086,430	0.0179
33	Henry	0009	LIBERTY TOWNSHIP	0101	GENERAL	19,480	12,618	59,521,070	0.0212
33	Henry	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,430	-	59,521,070	-
33	Henry	0009	LIBERTY TOWNSHIP	1111	FIRE	30,000	18,094	59,521,070	0.0304
33	Henry	0009	LIBERTY TOWNSHIP	1312	RECREATION	1,000	-	59,521,070	-
33	Henry	0010	PRAIRIE TOWNSHIP	0101	GENERAL	43,730	8,428	96,872,340	0.0087
33	Henry	0010	PRAIRIE TOWNSHIP	0180	DEBT SERVICE	71,000	65,015	86,687,260	0.0750
33	Henry	0010	PRAIRIE TOWNSHIP	0182	BOND #2	14,290	11,140	96,872,340	0.0115
33	Henry	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,879	872	96,872,340	0.0009
33	Henry	0010	PRAIRIE TOWNSHIP	1111	FIRE	37,600	23,319	86,687,260	0.0269
33	Henry	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	5,536	2,519	96,872,340	0.0026
33	Henry	0011	SPICELAND TOWNSHIP	0101	GENERAL	21,100	11,000	64,329,165	0.0171
33	Henry	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	6,948	64,329,165	0.0108
33	Henry	0011	SPICELAND TOWNSHIP	1111	FIRE	25,224	11,556	49,173,845	0.0235
33	Henry	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,310	49,173,845	0.0169
33	Henry	0012	STONEY CREEK TOWNSHIP	0101	GENERAL	13,725	6,898	27,815,660	0.0248
33	Henry	0012	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,839	1,196	27,815,660	0.0043
33	Henry	0012	STONEY CREEK TOWNSHIP	1111	FIRE	32,900	14,717	26,186,190	0.0562
33	Henry	0012	STONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,500	4,190	26,186,190	0.0160
33	Henry	0012	STONEY CREEK TOWNSHIP	1312	RECREATION	1,932	-	27,815,660	-
33	Henry	0013	WAYNE TOWNSHIP	0101	GENERAL	38,410	4,602	135,345,890	0.0034
33	Henry	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,572	31,400	135,345,890	0.0232
33	Henry	0013	WAYNE TOWNSHIP	1111	FIRE	155,400	54,680	135,345,890	0.0404
33	Henry	0013	WAYNE TOWNSHIP	1312	RECREATION	30,000	-	135,345,890	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0005	CASINO/RIVERBOAT	767	-	392,149,460	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	11,123,942	6,313,998	392,149,460	1.6101
33	Henry	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	659,302	-	392,149,460	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	855,829	-	392,149,460	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	134,533	-	392,149,460	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	513,624	35,686	392,149,460	0.0091

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
33	Henry	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	170,313	136,860	392,149,460	0.0349
33	Henry	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	13,924	-	392,149,460	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	59,062	-	392,149,460	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	275,000	196,075	392,149,460	0.0500
33	Henry	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	483,106	44,313	392,149,460	0.0113
33	Henry	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	56,354	3,361,835	1.6763
33	Henry	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,361,835	-
33	Henry	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,361,835	-
33	Henry	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	736	3,361,835	0.0219
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	15,990	7,355	1,629,470	0.4514
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,516	-	1,629,470	-
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,500	-	1,629,470	-
33	Henry	0668	CADIZ CIVIL TOWN	0101	GENERAL	8,367	3,811	1,932,750	0.1972
33	Henry	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,825	-	1,932,750	-
33	Henry	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,380	-	1,932,750	-
33	Henry	0669	DUNREITH CIVIL TOWN	0101	GENERAL	51,556	32,403	2,867,550	1.1300
33	Henry	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	2,867,550	-
33	Henry	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,867,550	-
33	Henry	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,867,550	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	16,250	7,708	1,541,535	0.5000
33	Henry	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,541,535	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,541,535	-
33	Henry	0671	KENNARD CIVIL TOWN	0101	GENERAL	70,255	31,612	5,230,295	0.6044
33	Henry	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	5,230,295	-
33	Henry	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	5,230,295	-
33	Henry	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,230,295	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	13,517	-	42,738,085	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	711,369	332,502	42,738,085	0.7780
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	42,738,085	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,076	-	42,738,085	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	50,077	17,993	42,738,085	0.0421
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	42,738,085	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	9,659	42,738,085	0.0226
33	Henry	0673	LEWISVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	5,210,620	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	55,985	30,222	5,210,620	0.5800
33	Henry	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,101	-	5,210,620	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	5,210,620	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	500,135	177,642	44,689,830	0.3975
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	96,500	32,981	44,689,830	0.0738
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,323	-	44,689,830	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,600	-	44,689,830	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	10,000	136,349	44,689,830	0.3051
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	9,845	7,419	44,689,830	0.0166
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	133,300	34,998	131,078,120	0.0267
33	Henry	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,130	11,128	44,689,830	0.0249
33	Henry	0675	MOORELAND CIVIL TOWN	0101	GENERAL	42,103	24,859	4,286,010	0.5800
33	Henry	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	2,928	-	4,286,010	-
33	Henry	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,151	-	4,286,010	-
33	Henry	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	861	4,286,010	0.0201
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	26,082	6,043	7,962,390	0.0759
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,600	-	7,962,390	-
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,700	-	7,962,390	-
33	Henry	0677	SPICELAND CIVIL TOWN	0101	GENERAL	135,365	52,837	12,287,770	0.4300
33	Henry	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	2,160	-	12,287,770	-
33	Henry	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,591	-	12,287,770	-
33	Henry	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	30,500	2,998	12,287,770	0.0244
33	Henry	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	61,930	12,978	2,222,690	0.5839

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
33	Henry	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	23,058	-	2,222,690	-
33	Henry	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,482	-	2,222,690	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	44,715	18,098	3,556,950	0.5088
33	Henry	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	3,556,950	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,950	-	3,556,950	-
33	Henry	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	1,067	3,556,950	0.0300
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0005	CASINO/RIVERBOAT	3,000	-	6,916,290	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	48,575	20,590	6,916,290	0.2977
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	6,916,290	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,000	-	6,916,290	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	821	-	6,916,290	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	1,162	6,916,290	0.0168
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	30,240	-	134,835,040	-
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	5,272,755	-	134,835,040	-
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	823,680	735,660	134,835,040	0.5456
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	924,826	486,485	134,835,040	0.3608
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,020,850	486,485	134,835,040	0.3608
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	112,857	134,835,040	0.0837
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	48,000	-	168,464,575	-
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	5,367,391	-	168,464,575	-
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	475,541	802,565	168,464,575	0.4764
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	82,707	105,796	168,464,575	0.0628
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	544,465	496,465	168,464,575	0.2947
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	446,483	405,326	168,464,575	0.2406
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	231,545	227,259	168,464,575	0.1349
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	55,477	-	287,420,410	-
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	8,840,282	-	287,420,410	-
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,166,600	828,346	287,420,410	0.2882
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	353,109	316,737	287,420,410	0.1102
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	711,808	744,994	287,420,410	0.2592
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	959,747	721,138	287,420,410	0.2509
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	117,663	15,808	287,420,410	0.0055
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	275,000	-	603,177,480	-
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,109,307	-	603,177,480	-
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,040,161	1,958,517	603,177,480	0.3247
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	626,181	603,177	603,177,480	0.1000
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,388,594	2,424,773	603,177,480	0.4020
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,124,998	1,824,612	603,177,480	0.3025
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	224,565	206,287	603,177,480	0.0342
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	57,750	-	187,811,610	-
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0101	GENERAL	9,387,676	-	187,811,610	-
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	2,326,618	1,257,399	187,811,610	0.6695
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,094,398	280,403	187,811,610	0.1493
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6301	TRANSPORTATION	743,191	496,950	187,811,610	0.2646
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6302	BUS REPLACEMENT	176,000	117,758	187,811,610	0.0627
33	Henry	6795	UNION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	27,815,660	-
33	Henry	6795	UNION SCHOOL CORPORATION	0101	GENERAL	-	-	27,815,660	-
33	Henry	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	64,449	27,815,660	0.2317
33	Henry	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	23,198	27,815,660	0.0834
33	Henry	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	52,766	27,815,660	0.1897
33	Henry	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	-	74,212	27,815,660	0.2668
33	Henry	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	12,712	27,815,660	0.0457
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	29,058,840	-
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	-	-	29,058,840	-
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	130,445	29,058,840	0.4489
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	87,961	29,058,840	0.3027
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	-	65,208	29,058,840	0.2244

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	9,735	29,058,840	0.0335
33	Henry	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	87,050	50,559	42,738,085	0.1183
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	168,552	69,340	131,078,120	0.0529
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0180	DEBT SERVICE	11,550	-	131,078,120	-
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	19,673	-	131,078,120	-
33	Henry	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	24,128	14,474	64,329,165	0.0225
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,765,820	1,043,181	1,200,438,245	0.0869
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	960,000	861,915	1,200,438,245	0.0718
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	96,760	-	1,200,438,245	-
33	Henry	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	257,262	-	1,438,583,615	-
33	Henry	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	763,941	441,715	-	0.0361
33	Henry	0029	MIDDLETOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	44,689,830	-
33	Henry	0030	HENRY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	46,056	1,001,744,325	0.0045
34	Howard	0000	HOWARD COUNTY	0101	GENERAL	19,566,132	10,717,833	3,887,498,481	0.2757
34	Howard	0000	HOWARD COUNTY	0123	2006 REASSESSMENT	443,093	439,287	3,887,498,481	0.0113
34	Howard	0000	HOWARD COUNTY	0702	HIGHWAY	3,155,433	-	3,887,498,481	-
34	Howard	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	498,000	-	3,887,498,481	-
34	Howard	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	935,000	905,787	3,887,498,481	0.0233
34	Howard	0000	HOWARD COUNTY	0801	HEALTH	733,989	517,037	3,887,498,481	0.0133
34	Howard	0000	HOWARD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
34	Howard	0000	HOWARD COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
34	Howard	0000	HOWARD COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
34	Howard	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	6,101,034	3,086,674	3,887,498,481	0.0794
34	Howard	0000	HOWARD COUNTY	1185	JAIL LEASE RENTAL	1,649,000	1,337,299	3,887,498,481	0.0344
34	Howard	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,354,921	925,225	3,887,498,481	0.0238
34	Howard	0001	CENTER TOWNSHIP	0101	GENERAL	1,500,000	719,213	2,172,850,107	0.0331
34	Howard	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500,000	717,041	2,172,850,107	0.0330
34	Howard	0001	CENTER TOWNSHIP	1111	FIRE	160,000	-	150,054,057	-
34	Howard	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	-	150,054,057	-
34	Howard	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	240,000	-	2,172,850,107	-
34	Howard	0002	CLAY TOWNSHIP	0101	GENERAL	15,255	6,971	139,428,572	0.0050
34	Howard	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	558	139,428,572	0.0004
34	Howard	0002	CLAY TOWNSHIP	1111	FIRE	23,885	32,066	135,873,427	0.0236
34	Howard	0003	ERVIN TOWNSHIP	0101	GENERAL	30,550	12,366	110,411,201	0.0112
34	Howard	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	-	110,411,201	-
34	Howard	0003	ERVIN TOWNSHIP	1111	FIRE	50,300	42,067	110,411,201	0.0381
34	Howard	0004	HARRISON TOWNSHIP	0101	GENERAL	81,106	59,724	390,351,179	0.0153
34	Howard	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,500	27,715	390,351,179	0.0071
34	Howard	0004	HARRISON TOWNSHIP	1111	FIRE	96,681	54,538	279,684,408	0.0195
34	Howard	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	130,000	54,259	279,684,408	0.0194
34	Howard	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	15,180	10,493	69,489,903	0.0151
34	Howard	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,800	9,381	69,489,903	0.0135
34	Howard	0005	HONEY CREEK TOWNSHIP	1111	FIRE	22,940	22,151	42,272,790	0.0524
34	Howard	0005	HONEY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	42,272,790	-
34	Howard	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,186	42,272,790	0.0170
34	Howard	0006	HOWARD TOWNSHIP	0101	GENERAL	28,625	18,836	392,424,203	0.0048
34	Howard	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,050	18,444	392,424,203	0.0047
34	Howard	0006	HOWARD TOWNSHIP	1111	FIRE	25,238	24,163	102,822,893	0.0235
34	Howard	0007	JACKSON TOWNSHIP	0101	GENERAL	13,135	6,595	36,238,817	0.0182
34	Howard	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,475	2,066	36,238,817	0.0057
34	Howard	0007	JACKSON TOWNSHIP	1111	FIRE	15,900	11,560	36,238,817	0.0319
34	Howard	0008	LIBERTY TOWNSHIP	0101	GENERAL	47,478	33,679	163,490,056	0.0206
34	Howard	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,024	11,281	163,490,056	0.0069
34	Howard	0008	LIBERTY TOWNSHIP	1111	FIRE	25,162	19,879	108,039,773	0.0184
34	Howard	0009	MONROE TOWNSHIP	0101	GENERAL	16,400	3,957	60,877,638	0.0065
34	Howard	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	10,958	60,877,638	0.0180
34	Howard	0009	MONROE TOWNSHIP	1111	FIRE	27,000	16,802	60,877,638	0.0276

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
34	Howard	0010	TAYLOR TOWNSHIP	0101	GENERAL	51,900	39,844	295,138,369	0.0135
34	Howard	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,350	-	295,138,369	-
34	Howard	0010	TAYLOR TOWNSHIP	1111	FIRE	165,000	86,029	200,067,584	0.0430
34	Howard	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	38,013	200,067,584	0.0190
34	Howard	0010	TAYLOR TOWNSHIP	1312	RECREATION	73,000	13,281	295,138,369	0.0045
34	Howard	0011	UNION TOWNSHIP	0101	GENERAL	43,050	11,984	56,798,436	0.0211
34	Howard	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,925	4,828	56,798,436	0.0085
34	Howard	0011	UNION TOWNSHIP	1111	FIRE	18,768	14,086	56,798,436	0.0248
34	Howard	0110	KOKOMO CIVIL CITY	0101	GENERAL	38,450,100	29,307,082	2,521,690,061	1.1622
34	Howard	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	4,460,717	970,851	2,521,690,061	0.0385
34	Howard	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	2,866,652	890,157	2,521,690,061	0.0353
34	Howard	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	400,000	-	2,521,690,061	-
34	Howard	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,770,453	-	2,521,690,061	-
34	Howard	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	3,114,275	1,755,096	2,521,690,061	0.0696
34	Howard	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	504,802	189,127	2,521,690,061	0.0075
34	Howard	0110	KOKOMO CIVIL CITY	2120	CEMETERY	419,122	194,170	2,521,690,061	0.0077
34	Howard	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	391,654	40,347	2,521,690,061	0.0016
34	Howard	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	654,681	313,904	55,450,283	0.5661
34	Howard	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	22,706	-	55,450,283	-
34	Howard	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	211,338	50,016	55,450,283	0.0902
34	Howard	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,050	-	55,450,283	-
34	Howard	0681	GREENTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	9,263	-	55,450,283	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	20,660	-	27,217,113	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	-	-	27,217,113	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	342,184	191,990	27,217,113	0.7054
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,653	-	27,217,113	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,439	39,057	27,217,113	0.1435
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,071	-	27,217,113	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,520	8,383	27,217,113	0.0308
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	119,482	-	295,138,369	-
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,530,662	-	295,138,369	-
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,720,793	1,529,112	295,138,369	0.5181
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,915	472,221	295,138,369	0.1600
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,277,553	1,038,592	295,138,369	0.3519
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	675,894	561,353	295,138,369	0.1902
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	97,000	108,021	295,138,369	0.0366
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	63,000	-	642,263,976	-
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	10,260,072	-	642,263,976	-
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,062,000	2,062,952	642,263,976	0.3212
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	171,492	155,428	642,263,976	0.0242
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,372,570	2,166,999	642,263,976	0.3374
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,326,218	1,139,376	642,263,976	0.1774
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	170,402	100,835	642,263,976	0.0157
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	78,589	-	256,527,309	-
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	8,692,035	-	256,527,309	-
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,347,618	2,105,576	256,527,309	0.8208
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	98,261	91,324	256,527,309	0.0356
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	960,036	828,070	256,527,309	0.3228
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	821,894	561,282	256,527,309	0.2188
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	145,000	168,025	256,527,309	0.0655
34	Howard	3490	WESTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	-	520,718,720	-
34	Howard	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	15,423,272	-	520,718,720	-
34	Howard	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,830,830	2,280,227	520,718,720	0.4379
34	Howard	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	280,072	245,259	520,718,720	0.0471
34	Howard	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,954,396	1,687,129	520,718,720	0.3240
34	Howard	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,106,200	845,126	520,718,720	0.1623
34	Howard	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	190,000	260,880	520,718,720	0.0501

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0060	PRE-SCHOOL SPECIAL EDUCATION	431,300	-	2,172,850,107	-
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0101	GENERAL	48,947,800	-	2,172,850,107	-
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0180	DEBT SERVICE	5,091,509	4,389,157	2,172,850,107	0.2020
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	421,580	412,842	2,172,850,107	0.0190
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	11,048,171	8,298,115	2,172,850,107	0.3819
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	6301	TRANSPORTATION	2,618,500	2,309,740	2,172,850,107	0.1063
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	6302	BUS REPLACEMENT	499,200	458,471	2,172,850,107	0.0211
34	Howard	0094	GREENTOWN PUBLIC LIBRARY	0061	RAINY DAY	-	-	256,527,309	-
34	Howard	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	323,050	242,675	256,527,309	0.0946
34	Howard	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	4,983,114	3,990,437	3,630,971,172	0.1099
34	Howard	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,077,500	703,637	3,887,498,481	0.0181
34	Howard	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	1,228	-	0.0493
35	Huntington	0000	HUNTINGTON COUNTY	0101	GENERAL	9,427,290	5,269,471	1,319,677,198	0.3993
35	Huntington	0000	HUNTINGTON COUNTY	0123	2006 REASSESSMENT	282,544	116,132	1,319,677,198	0.0088
35	Huntington	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	500,000	258,657	1,319,677,198	0.0196
35	Huntington	0000	HUNTINGTON COUNTY	0702	HIGHWAY	2,656,062	-	1,319,677,198	-
35	Huntington	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	470,216	-	1,319,677,198	-
35	Huntington	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	750,000	541,068	1,319,677,198	0.0410
35	Huntington	0000	HUNTINGTON COUNTY	0801	HEALTH	225,929	159,681	1,319,677,198	0.0121
35	Huntington	0000	HUNTINGTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
35	Huntington	0000	HUNTINGTON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
35	Huntington	0000	HUNTINGTON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
35	Huntington	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	-	10,557	1,319,677,198	0.0008
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	14,953	-	92,692,622	-
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	8,342	92,692,622	0.0090
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	38,963	27,808	92,692,622	0.0300
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	57,615	14,553	92,692,622	0.0157
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	40,000	3,986	92,692,622	0.0043
35	Huntington	0002	DALLAS TOWNSHIP	0101	GENERAL	29,367	5,361	52,050,726	0.0103
35	Huntington	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,004	6,454	52,050,726	0.0124
35	Huntington	0002	DALLAS TOWNSHIP	1111	FIRE	48,733	25,724	39,514,455	0.0651
35	Huntington	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42,121	6,757	39,514,455	0.0171
35	Huntington	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	102,729	88,822	596,121,582	0.0149
35	Huntington	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,396	17,884	596,121,582	0.0030
35	Huntington	0003	HUNTINGTON TOWNSHIP	1111	FIRE	60,000	61,975	133,854,222	0.0463
35	Huntington	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	40,692	133,854,222	0.0304
35	Huntington	0003	HUNTINGTON TOWNSHIP	1312	RECREATION	65,000	83,457	596,121,582	0.0140
35	Huntington	0004	JACKSON TOWNSHIP	0101	GENERAL	48,167	21,634	160,252,708	0.0135
35	Huntington	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,100	-	160,252,708	-
35	Huntington	0004	JACKSON TOWNSHIP	1111	FIRE	27,288	19,456	114,446,481	0.0170
35	Huntington	0004	JACKSON TOWNSHIP	1312	RECREATION	1,500	1,282	160,252,708	0.0008
35	Huntington	0005	JEFFERSON TOWNSHIP	0101	GENERAL	10,756	5,980	42,714,406	0.0140
35	Huntington	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	3,588	42,714,406	0.0084
35	Huntington	0005	JEFFERSON TOWNSHIP	1111	FIRE	15,734	15,451	42,214,809	0.0366
35	Huntington	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,500	6,332	42,214,809	0.0150
35	Huntington	0006	LANCASTER TOWNSHIP	0101	GENERAL	21,100	-	54,394,853	-
35	Huntington	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	2,937	54,394,853	0.0054
35	Huntington	0006	LANCASTER TOWNSHIP	1111	FIRE	18,000	14,343	53,520,253	0.0268
35	Huntington	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,403	53,520,253	0.0157
35	Huntington	0007	POLK TOWNSHIP	0101	GENERAL	12,680	8,294	24,252,665	0.0342
35	Huntington	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,067	24,252,665	0.0044
35	Huntington	0007	POLK TOWNSHIP	1111	FIRE	7,300	4,917	24,104,627	0.0204
35	Huntington	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	6,581	24,104,627	0.0273
35	Huntington	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	11,865	11,449	63,958,203	0.0179
35	Huntington	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	3,774	63,958,203	0.0059
35	Huntington	0008	ROCK CREEK TOWNSHIP	1111	FIRE	19,850	9,933	45,774,175	0.0217
35	Huntington	0009	SALAMONIE TOWNSHIP	0101	GENERAL	14,873	7,534	81,893,428	0.0092

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
35	Huntington	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	81,893,428	-
35	Huntington	0009	SALAMONIE TOWNSHIP	1111	FIRE	15,700	8,759	48,660,995	0.0180
35	Huntington	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	4,769	48,660,995	0.0098
35	Huntington	0010	UNION TOWNSHIP	0101	GENERAL	12,560	5,102	80,977,998	0.0063
35	Huntington	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	-	80,977,998	-
35	Huntington	0010	UNION TOWNSHIP	1111	FIRE	30,800	8,966	78,647,111	0.0114
35	Huntington	0011	WARREN TOWNSHIP	0101	GENERAL	11,255	6,260	31,940,320	0.0196
35	Huntington	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,811	31,940,320	0.0088
35	Huntington	0011	WARREN TOWNSHIP	1111	FIRE	31,000	23,476	31,940,320	0.0735
35	Huntington	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,813	31,940,320	0.0182
35	Huntington	0011	WARREN TOWNSHIP	1312	RECREATION	6,000	3,226	31,940,320	0.0101
35	Huntington	0012	WAYNE TOWNSHIP	0101	GENERAL	8,170	4,765	38,427,687	0.0124
35	Huntington	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,688	38,427,687	0.0122
35	Huntington	0012	WAYNE TOWNSHIP	1111	FIRE	11,500	8,027	38,222,917	0.0210
35	Huntington	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,428	38,222,917	0.0142
35	Huntington	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	10,044,404	6,357,101	462,267,360	1.3752
35	Huntington	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	13,457	155,322	462,267,360	0.0336
35	Huntington	0307	HUNTINGTON CIVIL CITY	0283	LEASE RENTAL PAYMENT	98,250	19,877	462,267,360	0.0043
35	Huntington	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	10,000	-	462,267,360	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	10,000	-	462,267,360	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	75,594	-	462,267,360	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	742,271	-	462,267,360	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	379,233	278,747	462,267,360	0.0603
35	Huntington	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	938,383	774,760	462,267,360	0.1676
35	Huntington	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	494,239	163,180	462,267,360	0.0353
35	Huntington	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	166,601	114,180	462,267,360	0.0247
35	Huntington	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	73,809	-	462,267,360	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	104,472	462,267,360	0.0226
35	Huntington	0683	ANDREWS CIVIL TOWN	0005	CASINO/RIVERBOAT	33,499	-	12,536,271	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	23,477	-	12,536,271	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0101	GENERAL	472,635	196,757	12,536,271	1.5695
35	Huntington	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	24,875	-	12,536,271	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,000	61,616	12,536,271	0.4915
35	Huntington	0683	ANDREWS CIVIL TOWN	1111	FIRE	137,950	26,803	12,536,271	0.2138
35	Huntington	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	31,827	2,595	12,536,271	0.0207
35	Huntington	0683	ANDREWS CIVIL TOWN	1303	PARK	13,551	4,726	12,536,271	0.0377
35	Huntington	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,072	-	12,536,271	-
35	Huntington	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	3,899	12,536,271	0.0311
35	Huntington	0684	MARKLE CIVIL TOWN	0005	CASINO/RIVERBOAT	16,617	-	20,514,915	-
35	Huntington	0684	MARKLE CIVIL TOWN	0101	GENERAL	698,300	201,539	20,514,915	0.9824
35	Huntington	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,583	-	20,514,915	-
35	Huntington	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,065	-	20,514,915	-
35	Huntington	0684	MARKLE CIVIL TOWN	1303	PARK	27,200	7,796	20,514,915	0.0380
35	Huntington	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,093	-	20,514,915	-
35	Huntington	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	5,334	20,514,915	0.0260
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	280	-	1,727,005	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	9,665	52	1,727,005	0.0030
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	974	-	1,727,005	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,955	-	1,727,005	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,588	-	1,727,005	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	8,000	-	45,806,227	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0101	GENERAL	605,681	239,933	45,806,227	0.5238
35	Huntington	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	45,806,227	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	286,470	181,759	45,806,227	0.3968
35	Huntington	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,000	8,291	45,806,227	0.0181
35	Huntington	0686	ROANOKE CIVIL TOWN	1303	PARK	52,338	28,904	45,806,227	0.0631
35	Huntington	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,800	-	45,806,227	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
35	Huntington	0687	WARREN CIVIL TOWN	0061	RAINY DAY	43,290	-	33,232,433	-
35	Huntington	0687	WARREN CIVIL TOWN	0101	GENERAL	530,850	136,652	33,232,433	0.4112
35	Huntington	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	80,820	-	33,232,433	-
35	Huntington	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	404,500	109,301	33,232,433	0.3289
35	Huntington	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	70,000	7,743	33,232,433	0.0233
35	Huntington	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	41,343	-	33,232,433	-
35	Huntington	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	153,000	11,598	33,232,433	0.0349
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	325,649	-	1,319,677,198	-
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0101	GENERAL	37,061,155	-	1,319,677,198	-
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0180	DEBT SERVICE	5,128,034	4,831,338	1,319,677,198	0.3661
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0186	SCHOOL PENSION DEBT	680,797	638,724	1,319,677,198	0.0484
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	6,055,843	4,277,074	1,319,677,198	0.3241
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	6301	TRANSPORTATION	3,342,733	2,824,109	1,319,677,198	0.2140
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	6302	BUS REPLACEMENT	620,250	534,469	1,319,677,198	0.0405
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	85,255	48,043	52,050,726	0.0923
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	52,050,726	-
35	Huntington	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	81,740	49,196	45,806,227	0.1074
35	Huntington	0098	ROANOKE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	45,806,227	-
35	Huntington	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	114,000	71,739	81,893,428	0.0876
35	Huntington	0099	WARREN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	9,100	4,095	81,893,428	0.0050
35	Huntington	0302	HUNTINGTON LIBRARY	0101	GENERAL	3,094,442	1,492,260	616,636,497	0.2420
35	Huntington	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,078,883	-	616,636,497	-
35	Huntington	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	376,415	166,279	1,319,677,198	0.0126
35	Huntington	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	3,088	-	0.0264
35	Huntington	0031	HUNTINGTON CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	462,267,360	-
36	Jackson	0000	JACKSON COUNTY	0101	GENERAL	10,196,586	4,503,575	1,793,538,557	0.2511
36	Jackson	0000	JACKSON COUNTY	0123	2006 REASSESSMENT	418,495	188,322	1,793,538,557	0.0105
36	Jackson	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	318,338	272,618	1,793,538,557	0.0152
36	Jackson	0000	JACKSON COUNTY	0702	HIGHWAY	1,992,930	-	1,793,538,557	-
36	Jackson	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	-	-	1,793,538,557	-
36	Jackson	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	258,285	358,708	1,793,538,557	0.0200
36	Jackson	0000	JACKSON COUNTY	0801	HEALTH	444,910	249,302	1,793,538,557	0.0139
36	Jackson	0000	JACKSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
36	Jackson	0000	JACKSON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
36	Jackson	0000	JACKSON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
36	Jackson	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,880,341	170,386	1,793,538,557	0.0095
36	Jackson	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	571,066	518,333	1,793,538,557	0.0289
36	Jackson	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	64,500	321,043	1,793,538,557	0.0179
36	Jackson	0000	JACKSON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	733,000	-	1,793,538,557	-
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	51,851	20,481	193,221,228	0.0106
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,950	12,753	193,221,228	0.0066
36	Jackson	0001	BROWNSTOWN TOWNSHIP	1111	FIRE	35,000	25,560	115,655,393	0.0221
36	Jackson	0001	BROWNSTOWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	19,661	115,655,393	0.0170
36	Jackson	0002	CARR TOWNSHIP	0101	GENERAL	31,010	14,869	32,537,036	0.0457
36	Jackson	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,400	16,431	32,537,036	0.0505
36	Jackson	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	52,250	29,609	32,537,036	0.0910
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	29,580	12,239	33,810,068	0.0362
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,050	-	33,810,068	-
36	Jackson	0003	DRIFTWOOD TOWNSHIP	1111	FIRE	22,050	12,577	33,810,068	0.0372
36	Jackson	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	19,270	9,185	39,422,072	0.0233
36	Jackson	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	2,681	39,422,072	0.0068
36	Jackson	0004	GRASSY FORK TOWNSHIP	1111	FIRE	8,000	13,088	39,422,072	0.0332
36	Jackson	0005	HAMILTON TOWNSHIP	0101	GENERAL	40,100	8,315	103,932,464	0.0080
36	Jackson	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	6,340	103,932,464	0.0061
36	Jackson	0005	HAMILTON TOWNSHIP	1111	FIRE	24,500	20,683	103,932,464	0.0199
36	Jackson	0005	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	15,590	103,932,464	0.0150
36	Jackson	0006	JACKSON TOWNSHIP	0101	GENERAL	80,000	115,297	893,772,131	0.0129

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
36	Jackson	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	125,000	-	893,772,131	-
36	Jackson	0007	OWEN TOWNSHIP	0101	GENERAL	19,928	9,662	52,228,825	0.0185
36	Jackson	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	6,633	52,228,825	0.0127
36	Jackson	0007	OWEN TOWNSHIP	1111	FIRE	6,800	4,283	52,228,825	0.0082
36	Jackson	0007	OWEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	11,548	11,020	52,228,825	0.0211
36	Jackson	0008	PERSHING TOWNSHIP	0101	GENERAL	25,465	15,110	34,263,228	0.0441
36	Jackson	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,261	34,263,228	0.0066
36	Jackson	0009	REDDING TOWNSHIP	0101	GENERAL	29,540	15,870	214,463,114	0.0074
36	Jackson	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,880	2,574	214,463,114	0.0012
36	Jackson	0010	SALT CREEK TOWNSHIP	0101	GENERAL	-	6,800	9,970,180	0.0682
36	Jackson	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	339	9,970,180	0.0034
36	Jackson	0010	SALT CREEK TOWNSHIP	1111	FIRE	-	3,609	9,970,180	0.0362
36	Jackson	0011	VERNON TOWNSHIP	0101	GENERAL	52,932	12,966	124,672,498	0.0104
36	Jackson	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,987	124,672,498	0.0040
36	Jackson	0011	VERNON TOWNSHIP	1111	FIRE	25,000	22,192	124,672,498	0.0178
36	Jackson	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	23,563	124,672,498	0.0189
36	Jackson	0012	WASHINGTON TOWNSHIP	0101	GENERAL	14,500	10,106	61,245,713	0.0165
36	Jackson	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,900	796	61,245,713	0.0013
36	Jackson	0314	SEYMOUR CIVIL CITY	0101	GENERAL	11,431,457	5,976,330	841,144,204	0.7105
36	Jackson	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	456,145	387,767	841,144,204	0.0461
36	Jackson	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	562,386	-	841,144,204	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	562,012	99,255	841,144,204	0.0118
36	Jackson	0314	SEYMOUR CIVIL CITY	0705	THOROUGHFARE	100,000	-	841,144,204	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	85,000	-	841,144,204	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	903,557	44,581	841,144,204	0.0053
36	Jackson	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	-	841,144,204	-
36	Jackson	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	1,073,294	724,225	841,144,204	0.0861
36	Jackson	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	841,144,204	-
36	Jackson	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	659,625	267,484	841,144,204	0.0318
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	30,000	-	77,565,835	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0061	RAINY DAY	-	-	77,565,835	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	592,295	225,096	77,565,835	0.2902
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	45,750	30,949	77,565,835	0.0399
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	-	-	77,565,835	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	19,921	-	77,565,835	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	288,167	77,643	77,565,835	0.1001
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1111	FIRE	73,950	10,782	77,565,835	0.0139
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	15,048	77,565,835	0.0194
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	149,825	53,831	77,565,835	0.0694
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	42,214	1,706	77,565,835	0.0022
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,462	-	77,565,835	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	22,572	77,565,835	0.0291
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	42,832	-	56,308,437	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	422,782	191,449	56,308,437	0.3400
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	23,448	-	56,308,437	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,078	-	56,308,437	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,521	-	56,308,437	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	58,044	10,755	56,308,437	0.0191
36	Jackson	0690	MEDORA CIVIL TOWN	0101	GENERAL	69,300	46,949	7,917,190	0.5930
36	Jackson	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	7,917,190	-
36	Jackson	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,500	-	7,917,190	-
36	Jackson	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	5,000	4,814	7,917,190	0.0608
36	Jackson	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	7,917,190	-
36	Jackson	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	1,623	7,917,190	0.0205
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	6,310	-	32,537,036	-
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	2,048,652	-	32,537,036	-
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	342,000	243,475	32,537,036	0.7483

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	34,219	23,785	32,537,036	0.0731
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	206,612	132,849	32,537,036	0.4083
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	105,855	74,900	32,537,036	0.2302
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	76,230	29,511	32,537,036	0.0907
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	142,144	-	1,273,413,422	-
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,600,000	-	1,273,413,422	-
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	24,898,728	101,873	1,273,413,422	0.0080
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,037,800	3,599,940	1,273,413,422	0.2827
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	316,079	289,065	1,273,413,422	0.0227
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,601,789	3,470,052	1,273,413,422	0.2725
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,625,871	1,051,839	1,273,413,422	0.0826
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	429,000	148,989	1,273,413,422	0.0117
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	54,577	-	362,915,601	-
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	10,629,891	-	362,915,601	-
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,295,000	971,525	362,915,601	0.2677
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	188,205	165,852	362,915,601	0.0457
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,185,513	1,310,851	362,915,601	0.3612
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	843,605	672,483	362,915,601	0.1853
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	185,000	19,960	362,915,601	0.0055
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	20,000	-	124,672,498	-
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0101	GENERAL	6,179,669	-	124,672,498	-
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	662,000	548,310	124,672,498	0.4398
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	214,860	137,264	124,672,498	0.1101
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	640,689	378,256	124,672,498	0.3034
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	360,000	202,842	124,672,498	0.1627
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	-	-	124,672,498	-
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	44,030	-	266,453,368	-
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	398,510	233,147	266,453,368	0.0875
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0180	DEBT SERVICE	37,741	28,777	266,453,368	0.0108
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	16,450	-	266,453,368	-
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,794,523	925,414	1,527,085,189	0.0606
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	403,115	360,392	1,527,085,189	0.0236
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	183,380	146,600	1,527,085,189	0.0096
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	1,527,085,189	-
36	Jackson	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	665,396	-	841,144,204	-
36	Jackson	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	149,260	-	1,793,538,557	-
36	Jackson	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	76,560	40,499	34,263,228	0.1182
37	Jasper	0000	JASPER COUNTY	0101	GENERAL	10,807,786	3,592,472	1,963,099,638	0.1830
37	Jasper	0000	JASPER COUNTY	0123	2006 REASSESSMENT	343,698	147,232	1,963,099,638	0.0075
37	Jasper	0000	JASPER COUNTY	0702	HIGHWAY	2,889,272	-	1,963,099,638	-
37	Jasper	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	414,083	-	1,963,099,638	-
37	Jasper	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	-	795,055	1,963,099,638	0.0405
37	Jasper	0000	JASPER COUNTY	0801	HEALTH	272,463	123,675	1,963,099,638	0.0063
37	Jasper	0000	JASPER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
37	Jasper	0000	JASPER COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
37	Jasper	0000	JASPER COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
37	Jasper	0000	JASPER COUNTY	0890	CUMULATIVE HOSPITAL	-	133,491	1,963,099,638	0.0068
37	Jasper	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	562,168	785,240	1,963,099,638	0.0400
37	Jasper	0000	JASPER COUNTY	1192	CUMULATIVE JAIL	10,000	49,077	1,963,099,638	0.0025
37	Jasper	0000	JASPER COUNTY	2102	AVIATION/AIRPORT	108,020	-	1,963,099,638	-
37	Jasper	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	612,000	424,030	1,963,099,638	0.0216
37	Jasper	0001	BARKLEY TOWNSHIP	0101	GENERAL	20,000	5,072	76,855,717	0.0066
37	Jasper	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	845	76,855,717	0.0011
37	Jasper	0001	BARKLEY TOWNSHIP	1111	FIRE	8,800	5,303	76,855,717	0.0069
37	Jasper	0002	CARPENTER TOWNSHIP	0101	GENERAL	39,950	18,915	142,216,710	0.0133
37	Jasper	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	21,617	142,216,710	0.0152
37	Jasper	0002	CARPENTER TOWNSHIP	1111	FIRE	60,220	20,799	99,517,423	0.0209

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
37	Jasper	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	190,000	19,406	99,517,423	0.0195
37	Jasper	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	140,960	-	142,216,710	-
37	Jasper	0003	GILLAM TOWNSHIP	0101	GENERAL	31,716	17,994	46,736,788	0.0385
37	Jasper	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	6,964	46,736,788	0.0149
37	Jasper	0003	GILLAM TOWNSHIP	1111	FIRE	15,000	12,011	46,736,788	0.0257
37	Jasper	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	20,690	10,713	32,075,666	0.0334
37	Jasper	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	994	32,075,666	0.0031
37	Jasper	0004	HANGING GROVE TOWNSHIP	1111	FIRE	5,474	4,651	32,075,666	0.0145
37	Jasper	0005	JORDAN TOWNSHIP	0101	GENERAL	12,675	6,978	35,783,950	0.0195
37	Jasper	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	859	35,783,950	0.0024
37	Jasper	0005	JORDAN TOWNSHIP	1111	FIRE	4,920	10,628	35,783,950	0.0297
37	Jasper	0006	KANKAKEE TOWNSHIP	0101	GENERAL	307,700	43,408	493,275,212	0.0088
37	Jasper	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,950	-	493,275,212	-
37	Jasper	0006	KANKAKEE TOWNSHIP	1111	FIRE	67,866	15,785	493,275,212	0.0032
37	Jasper	0007	KEENER TOWNSHIP	0101	GENERAL	88,600	22,294	371,562,922	0.0060
37	Jasper	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,300	20,808	371,562,922	0.0056
37	Jasper	0007	KEENER TOWNSHIP	1111	FIRE	242,000	108,868	371,562,922	0.0293
37	Jasper	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	63,537	371,562,922	0.0171
37	Jasper	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	594,860	-	371,562,922	-
37	Jasper	0008	MARION TOWNSHIP	0101	GENERAL	50,248	26,164	275,413,550	0.0095
37	Jasper	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	13,771	275,413,550	0.0050
37	Jasper	0008	MARION TOWNSHIP	1111	FIRE	96,000	36,164	80,542,426	0.0449
37	Jasper	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,967	80,542,426	0.0161
37	Jasper	0009	MILROY TOWNSHIP	0101	GENERAL	-	-	22,309,303	-
37	Jasper	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	22,309,303	-
37	Jasper	0009	MILROY TOWNSHIP	1111	FIRE	-	-	22,309,303	-
37	Jasper	0010	NEWTON TOWNSHIP	0101	GENERAL	25,910	10,489	62,434,082	0.0168
37	Jasper	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	-	62,434,082	-
37	Jasper	0010	NEWTON TOWNSHIP	1111	FIRE	9,240	11,987	62,434,082	0.0192
37	Jasper	0011	UNION TOWNSHIP	0101	GENERAL	-	7,625	104,457,947	0.0073
37	Jasper	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	104,457,947	-
37	Jasper	0011	UNION TOWNSHIP	1111	FIRE	-	5,641	104,457,947	0.0054
37	Jasper	0012	WALKER TOWNSHIP	0101	GENERAL	34,950	22,668	153,158,815	0.0148
37	Jasper	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	-	153,158,815	-
37	Jasper	0012	WALKER TOWNSHIP	1111	FIRE	42,000	19,451	153,158,815	0.0127
37	Jasper	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	49,317	153,158,815	0.0322
37	Jasper	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	1,311	-	146,818,976	-
37	Jasper	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	44,675	24,959	146,818,976	0.0170
37	Jasper	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	6,166	146,818,976	0.0042
37	Jasper	0013	WHEATFIELD TOWNSHIP	1111	FIRE	52,500	11,720	127,388,294	0.0092
37	Jasper	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	99,893	21,911	127,388,294	0.0172
37	Jasper	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	183,402	-	194,871,124	-
37	Jasper	0437	RENSSELAER CIVIL CITY	0101	GENERAL	2,548,251	866,202	194,871,124	0.4445
37	Jasper	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	113,103	152,389	194,871,124	0.0782
37	Jasper	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	28,406	-	194,871,124	-
37	Jasper	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	441,486	231,312	194,871,124	0.1187
37	Jasper	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,900	-	194,871,124	-
37	Jasper	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	55,343	194,871,124	0.0284
37	Jasper	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	4,900	3,118	194,871,124	0.0016
37	Jasper	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	1,640,912	687,377	136,845,927	0.5023
37	Jasper	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	57,300	29,011	136,845,927	0.0212
37	Jasper	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,043	-	136,845,927	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	131,216	-	136,845,927	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	136,845,927	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	95,520	39,275	136,845,927	0.0287
37	Jasper	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	29,000	-	42,699,287	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0101	GENERAL	507,350	171,865	42,699,287	0.4025

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
37	Jasper	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	42,699,287	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,985	37,063	42,699,287	0.0868
37	Jasper	0692	REMINGTON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	-	-	42,699,287	-
37	Jasper	0692	REMINGTON CIVIL TOWN	1303	PARK	88,641	28,993	42,699,287	0.0679
37	Jasper	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	42,699,287	-
37	Jasper	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,025	12,554	42,699,287	0.0294
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	10,000	-	19,430,682	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	212,000	97,503	19,430,682	0.5018
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	19,430,682	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,000	-	19,430,682	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	15,000	-	19,430,682	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	19,430,682	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,565	4,119	19,430,682	0.0212
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	198,754	-	1,216,575,358	-
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	571,190	-	1,216,575,358	-
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	21,004,517	-	1,216,575,358	-
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	4,206,688	3,015,890	1,216,575,358	0.2479
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	829,157	798,073	1,216,575,358	0.0656
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,050,286	3,447,775	1,216,575,358	0.2834
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,307,766	1,126,549	1,216,575,358	0.0926
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	425,000	407,553	1,216,575,358	0.0335
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	155,770	-	557,570,782	-
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	12,148,004	-	557,570,782	-
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,176,500	1,154,172	557,570,782	0.2070
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	254,481	258,155	557,570,782	0.0463
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,500,822	1,592,980	557,570,782	0.2857
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	686,014	531,923	557,570,782	0.0954
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	147,756	557,570,782	0.0265
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	46,736,788	-
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	-	-	46,736,788	-
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	82,350	46,736,788	0.1762
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	92,118	46,736,788	0.1971
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	58,888	46,736,788	0.1260
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	23,415	46,736,788	0.0501
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	142,216,710	-
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	142,216,710	-
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	142,216,710	-
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	469,742	142,216,710	0.3303
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	107,516	142,216,710	0.0756
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	348,715	142,216,710	0.2452
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	180,473	142,216,710	0.1269
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	1,422	142,216,710	0.0010
37	Jasper	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	163,100	69,971	142,216,710	0.0492
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	23,700	-	1,820,882,928	-
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,933,621	886,770	1,820,882,928	0.0487
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	318,310	296,804	1,820,882,928	0.0163
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	47,000	242,177	1,820,882,928	0.0133
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	80,000	-	1,820,882,928	-
37	Jasper	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	860,000	-	1,963,099,638	-
37	Jasper	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	184,800	-	-	-
37	Jasper	0032	REMINGTON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	42,699,287	-
37	Jasper	0033	RENSSELEAR REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	194,871,124	-
38	Jay	0000	JAY COUNTY	0101	GENERAL	6,196,028	2,855,657	757,067,177	0.3772
38	Jay	0000	JAY COUNTY	0123	2006 REASSESSMENT	215,515	93,119	757,067,177	0.0123
38	Jay	0000	JAY COUNTY	0702	HIGHWAY	2,641,741	-	757,067,177	-
38	Jay	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	200,000	-	757,067,177	-
38	Jay	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	910,042	454,240	757,067,177	0.0600

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
38	Jay	0000	JAY COUNTY	0801	HEALTH	216,594	167,312	757,067,177	0.0221
38	Jay	0000	JAY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
38	Jay	0000	JAY COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
38	Jay	0000	JAY COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
38	Jay	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	993,963	393,675	757,067,177	0.0520
38	Jay	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	246,470	172,611	757,067,177	0.0228
38	Jay	0001	BEARCREEK TOWNSHIP	0101	GENERAL	38,780	12,396	45,571,844	0.0272
38	Jay	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,950	8,385	45,571,844	0.0184
38	Jay	0001	BEARCREEK TOWNSHIP	1111	FIRE	17,300	12,838	42,093,425	0.0305
38	Jay	0002	GREENE TOWNSHIP	0101	GENERAL	23,076	3,369	56,152,422	0.0060
38	Jay	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	1,909	56,152,422	0.0034
38	Jay	0002	GREENE TOWNSHIP	1111	FIRE	12,950	11,455	56,152,422	0.0204
38	Jay	0003	JACKSON TOWNSHIP	0101	GENERAL	19,890	8,492	36,446,600	0.0233
38	Jay	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	4,993	36,446,600	0.0137
38	Jay	0003	JACKSON TOWNSHIP	1111	FIRE	10,600	5,977	36,446,600	0.0164
38	Jay	0004	JEFFERSON TOWNSHIP	0101	GENERAL	12,375	4,784	38,893,916	0.0123
38	Jay	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	38,893,916	-
38	Jay	0004	JEFFERSON TOWNSHIP	1111	FIRE	9,450	8,751	38,893,916	0.0225
38	Jay	0005	KNOX TOWNSHIP	0101	GENERAL	12,700	3,259	28,094,549	0.0116
38	Jay	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	983	28,094,549	0.0035
38	Jay	0005	KNOX TOWNSHIP	1111	FIRE	6,500	2,978	28,094,549	0.0106
38	Jay	0006	MADISON TOWNSHIP	0101	GENERAL	10,600	5,533	32,935,291	0.0168
38	Jay	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,805	823	32,935,291	0.0025
38	Jay	0006	MADISON TOWNSHIP	1111	FIRE	4,700	3,373	30,390,585	0.0111
38	Jay	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	6,169	30,390,585	0.0203
38	Jay	0007	NOBLE TOWNSHIP	0101	GENERAL	16,831	10,842	43,194,185	0.0251
38	Jay	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	993	43,194,185	0.0023
38	Jay	0007	NOBLE TOWNSHIP	1111	FIRE	9,500	5,788	43,194,185	0.0134
38	Jay	0008	PENN TOWNSHIP	0101	GENERAL	32,315	13,725	34,745,822	0.0395
38	Jay	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,150	13,690	34,745,822	0.0394
38	Jay	0008	PENN TOWNSHIP	1111	FIRE	5,665	6,666	27,774,577	0.0240
38	Jay	0008	PENN TOWNSHIP	1312	RECREATION	7,500	973	34,745,822	0.0028
38	Jay	0009	PIKE TOWNSHIP	0101	GENERAL	14,150	11,893	34,573,498	0.0344
38	Jay	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	34,573,498	-
38	Jay	0009	PIKE TOWNSHIP	1111	FIRE	11,669	10,441	34,573,498	0.0302
38	Jay	0010	RICHLAND TOWNSHIP	0101	GENERAL	34,900	-	108,664,462	-
38	Jay	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,000	-	108,664,462	-
38	Jay	0010	RICHLAND TOWNSHIP	1111	FIRE	15,000	-	39,161,349	-
38	Jay	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	-	-	108,664,462	-
38	Jay	0011	WABASH TOWNSHIP	0101	GENERAL	11,310	9,896	25,972,671	0.0381
38	Jay	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	25,972,671	-
38	Jay	0011	WABASH TOWNSHIP	1111	FIRE	11,104	6,181	25,972,671	0.0238
38	Jay	0012	WAYNE TOWNSHIP	0101	GENERAL	52,985	-	271,821,917	-
38	Jay	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	107,475	58,442	271,821,917	0.0215
38	Jay	0012	WAYNE TOWNSHIP	1111	FIRE	40,200	42,050	67,495,474	0.0623
38	Jay	0012	WAYNE TOWNSHIP	1312	RECREATION	12,000	-	271,821,917	-
38	Jay	0417	PORTLAND CIVIL CITY	0005	CASINO/RIVERBOAT	81,445	-	204,326,443	-
38	Jay	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	164,661	-	204,326,443	-
38	Jay	0417	PORTLAND CIVIL CITY	0101	GENERAL	3,533,692	1,492,605	204,326,443	0.7305
38	Jay	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	192,185	3,678	204,326,443	0.0018
38	Jay	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	100,900	-	204,326,443	-
38	Jay	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	35,404	-	204,326,443	-
38	Jay	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,054,281	603,376	204,326,443	0.2953
38	Jay	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	292,824	167,956	204,326,443	0.0822
38	Jay	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	243,100	47,812	204,326,443	0.0234
38	Jay	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	117,075	-	204,326,443	-
38	Jay	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	234,445	102,163	204,326,443	0.0500

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
38	Jay	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	326,742	79,687	204,326,443	0.0390
38	Jay	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,184,706	686,318	56,384,984	1.2172
38	Jay	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	20,701	11,108	56,384,984	0.0197
38	Jay	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	14,500	-	56,384,984	-
38	Jay	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	236,440	91,062	56,384,984	0.1615
38	Jay	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	56,384,984	-
38	Jay	0694	BRYANT CIVIL TOWN	0101	GENERAL	19,527	18,018	3,478,419	0.5180
38	Jay	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,468	-	3,478,419	-
38	Jay	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,200	-	3,478,419	-
38	Jay	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	855	-	3,478,419	-
38	Jay	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	817	-	3,478,419	-
38	Jay	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	-	45,250	6,971,245	0.6491
38	Jay	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,971,245	-
38	Jay	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,971,245	-
38	Jay	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	8,873	-	13,118,129	-
38	Jay	0696	REDKEY CIVIL TOWN	0101	GENERAL	315,197	160,330	13,118,129	1.2222
38	Jay	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,804	-	13,118,129	-
38	Jay	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,399	-	13,118,129	-
38	Jay	0696	REDKEY CIVIL TOWN	1303	PARK	11,000	4,434	13,118,129	0.0338
38	Jay	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,759	-	13,118,129	-
38	Jay	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	54,169	13,118	13,118,129	0.1000
38	Jay	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	13,214	4,410	2,544,706	0.1733
38	Jay	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,553	-	2,544,706	-
38	Jay	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,700	-	2,544,706	-
38	Jay	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800	-	2,544,706	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	250,579	-	757,067,177	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	26,814,544	-	757,067,177	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,954,504	3,075,964	757,067,177	0.4063
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	770,172	946,334	757,067,177	0.1250
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,199,094	2,891,240	757,067,177	0.3819
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,148,700	1,746,554	757,067,177	0.2307
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	170,000	259,674	757,067,177	0.0343
38	Jay	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	164,529	98,617	56,384,984	0.1749
38	Jay	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	22,575	13,586	34,745,822	0.0391
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	803,972	498,786	665,936,371	0.0749
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	152,106	147,172	665,936,371	0.0221
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	665,936,371	-
38	Jay	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	291,114	-	757,067,177	-
39	Jefferson	0000	JEFFERSON COUNTY	0005	CASINO/RIVERBOAT	500,000	-	1,133,306,133	-
39	Jefferson	0000	JEFFERSON COUNTY	0101	GENERAL	6,229,919	4,476,559	1,133,306,133	0.3950
39	Jefferson	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	57,760	106,531	1,133,306,133	0.0094
39	Jefferson	0000	JEFFERSON COUNTY	0123	2006 REASSESSMENT	135,462	117,864	1,133,306,133	0.0104
39	Jefferson	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	-	226,661	1,133,306,133	0.0200
39	Jefferson	0000	JEFFERSON COUNTY	0702	HIGHWAY	1,917,751	-	1,133,306,133	-
39	Jefferson	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	540,000	-	1,133,306,133	-
39	Jefferson	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	558,336	727,583	1,133,306,133	0.0642
39	Jefferson	0000	JEFFERSON COUNTY	0801	HEALTH	630,749	321,859	1,133,306,133	0.0284
39	Jefferson	0000	JEFFERSON COUNTY	0823	MENTAL HEALTH	-	146,196	1,133,306,133	0.0129
39	Jefferson	0000	JEFFERSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
39	Jefferson	0000	JEFFERSON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
39	Jefferson	0000	JEFFERSON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
39	Jefferson	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	-	113,331	1,133,306,133	0.0100
39	Jefferson	0000	JEFFERSON COUNTY	2120	CEMETERY	19,000	20,400	1,133,306,133	0.0018
39	Jefferson	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	168,863	1,133,306,133	0.0149
39	Jefferson	0001	GRAHAM TOWNSHIP	0101	GENERAL	13,500	9,978	46,845,071	0.0213
39	Jefferson	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	7,308	46,845,071	0.0156
39	Jefferson	0001	GRAHAM TOWNSHIP	1111	FIRE	11,722	7,027	46,845,071	0.0150

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
39	Jefferson	0002	HANOVER TOWNSHIP	0101	GENERAL	34,400	26,489	127,349,088	0.0208
39	Jefferson	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	16,810	127,349,088	0.0132
39	Jefferson	0002	HANOVER TOWNSHIP	1111	FIRE	24,000	19,317	63,542,895	0.0304
39	Jefferson	0003	LANCASTER TOWNSHIP	0101	GENERAL	20,177	12,494	40,043,303	0.0312
39	Jefferson	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,169	40,043,303	0.0204
39	Jefferson	0003	LANCASTER TOWNSHIP	1111	FIRE	9,000	7,611	34,593,238	0.0220
39	Jefferson	0004	MADISON TOWNSHIP	0101	GENERAL	78,317	46,844	743,562,865	0.0063
39	Jefferson	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	111,382	110,047	743,562,865	0.0148
39	Jefferson	0004	MADISON TOWNSHIP	1111	FIRE	86,500	90,492	195,025,046	0.0464
39	Jefferson	0005	MILTON TOWNSHIP	0101	GENERAL	8,870	5,987	23,853,869	0.0251
39	Jefferson	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,529	23,853,869	0.0106
39	Jefferson	0005	MILTON TOWNSHIP	1111	FIRE	8,500	7,688	22,950,348	0.0335
39	Jefferson	0006	MONROE TOWNSHIP	0101	GENERAL	10,374	8,550	10,389,032	0.0823
39	Jefferson	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,337	1,174	10,389,032	0.0113
39	Jefferson	0006	MONROE TOWNSHIP	1111	FIRE	4,000	3,449	10,389,032	0.0332
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	14,380	15,756	42,700,459	0.0369
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,475	1,964	42,700,459	0.0046
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1111	FIRE	9,000	9,565	42,700,459	0.0224
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,643	42,700,459	0.0179
39	Jefferson	0008	SALUDA TOWNSHIP	0101	GENERAL	16,775	19,965	41,768,180	0.0478
39	Jefferson	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	4,845	41,768,180	0.0116
39	Jefferson	0008	SALUDA TOWNSHIP	1111	FIRE	11,000	11,987	41,768,180	0.0287
39	Jefferson	0009	SHELBY TOWNSHIP	0101	GENERAL	16,080	14,985	29,382,139	0.0510
39	Jefferson	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,054	1,645	29,382,139	0.0056
39	Jefferson	0009	SHELBY TOWNSHIP	1111	FIRE	9,962	7,639	29,382,139	0.0260
39	Jefferson	0010	SMYRNA TOWNSHIP	0101	GENERAL	20,750	13,980	27,412,127	0.0510
39	Jefferson	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,600	2,796	27,412,127	0.0102
39	Jefferson	0010	SMYRNA TOWNSHIP	1111	FIRE	14,000	8,882	27,412,127	0.0324
39	Jefferson	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,248	4,605	27,412,127	0.0168
39	Jefferson	0316	MADISON CIVIL CITY	0061	RAINY DAY	200,000	-	548,537,819	-
39	Jefferson	0316	MADISON CIVIL CITY	0101	GENERAL	5,186,974	4,272,013	548,537,819	0.7788
39	Jefferson	0316	MADISON CIVIL CITY	0342	POLICE PENSION	509,388	-	548,537,819	-
39	Jefferson	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	63,000	-	548,537,819	-
39	Jefferson	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	386,387	-	548,537,819	-
39	Jefferson	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1,396,739	635,755	548,537,819	0.1159
39	Jefferson	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	135,562	68,019	548,537,819	0.0124
39	Jefferson	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	548,537,819	-
39	Jefferson	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,000	200,765	548,537,819	0.0366
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	5,666	1,115	903,521	0.1234
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	800	-	903,521	-
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,326	1,200	903,521	0.1328
39	Jefferson	0699	DUPONT CIVIL TOWN	0101	GENERAL	11,622	-	5,450,065	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,745	-	5,450,065	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,484	-	5,450,065	-
39	Jefferson	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,241	-	5,450,065	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0005	CASINO/RIVERBOAT	46,303	-	63,806,193	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0061	RAINY DAY	13,163	-	63,806,193	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0101	GENERAL	193,373	116,063	63,806,193	0.1819
39	Jefferson	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	20,485	-	63,806,193	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,459	-	63,806,193	-
39	Jefferson	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	104,008	60,616	63,806,193	0.0950
39	Jefferson	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,182	-	63,806,193	-
39	Jefferson	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	138,790	12,761	63,806,193	0.0200
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	185,000	-	894,076,279	-
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	24,114,090	-	894,076,279	-
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	3,011,000	2,764,484	894,076,279	0.3092
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,402,760	1,293,728	894,076,279	0.1447

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,351,142	2,539,177	894,076,279	0.2840
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	1,922,161	1,405,488	894,076,279	0.1572
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	319,006	293,257	894,076,279	0.0328
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0060	PRE-SCHOOL SPECIAL EDUCATION	63,874	-	239,229,854	-
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	10,141,585	-	239,229,854	-
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	544,067	459,561	239,229,854	0.1921
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	156,189	140,906	239,229,854	0.0589
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	1,856,945	896,394	239,229,854	0.3747
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	1,159,181	1,018,880	239,229,854	0.4259
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	205,898	182,293	239,229,854	0.0762
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,116,473	920,245	1,133,306,133	0.0812
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	39,972	38,532	1,133,306,133	0.0034
39	Jefferson	1006	SOUTHEASTERN INDIANA SOLID WASTE MGT.	8210	SPECIAL SOLID WASTE MANAGEMENT	1,291,372	148,463	1,133,306,133	0.0131
39	Jefferson	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
39	Jefferson	0034	MADISON CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	548,537,819	-
40	Jennings	0000	JENNINGS COUNTY	0101	GENERAL	7,092,653	2,929,600	761,726,557	0.3846
40	Jennings	0000	JENNINGS COUNTY	0123	2006 REASSESSMENT	144,600	79,220	761,726,557	0.0104
40	Jennings	0000	JENNINGS COUNTY	0180	DEBT SERVICE	769,000	680,984	761,726,557	0.0894
40	Jennings	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	50,000	76,173	761,726,557	0.0100
40	Jennings	0000	JENNINGS COUNTY	0702	HIGHWAY	1,835,220	-	761,726,557	-
40	Jennings	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	268,470	-	761,726,557	-
40	Jennings	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	-	342,777	761,726,557	0.0450
40	Jennings	0000	JENNINGS COUNTY	0801	HEALTH	283,208	202,619	761,726,557	0.0266
40	Jennings	0000	JENNINGS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
40	Jennings	0000	JENNINGS COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
40	Jennings	0000	JENNINGS COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
40	Jennings	0001	BIGGER TOWNSHIP	0101	GENERAL	9,550	3,367	21,310,672	0.0158
40	Jennings	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,692	21,310,672	0.0314
40	Jennings	0001	BIGGER TOWNSHIP	1111	FIRE	6,000	7,096	21,310,672	0.0333
40	Jennings	0002	CAMPBELL TOWNSHIP	0101	GENERAL	14,650	7,977	26,591,640	0.0300
40	Jennings	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	6,940	26,591,640	0.0261
40	Jennings	0002	CAMPBELL TOWNSHIP	1111	FIRE	8,200	5,345	26,591,640	0.0201
40	Jennings	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,300	4,069	26,591,640	0.0153
40	Jennings	0003	CENTER TOWNSHIP	0101	GENERAL	33,270	24,935	283,346,970	0.0088
40	Jennings	0003	CENTER TOWNSHIP	0180	DEBT SERVICE	23,807	6,370	67,048,010	0.0095
40	Jennings	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,408	33,718	283,346,970	0.0119
40	Jennings	0003	CENTER TOWNSHIP	1111	FIRE	6,000	2,213	67,048,010	0.0033
40	Jennings	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	20,114	67,048,010	0.0300
40	Jennings	0004	COLUMBIA TOWNSHIP	0101	GENERAL	14,950	8,472	33,754,578	0.0251
40	Jennings	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,650	2,127	33,754,578	0.0063
40	Jennings	0004	COLUMBIA TOWNSHIP	1111	FIRE	5,000	2,633	33,754,578	0.0078
40	Jennings	0005	GENEVA TOWNSHIP	0101	GENERAL	72,850	11,974	140,874,241	0.0085
40	Jennings	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	14,933	140,874,241	0.0106
40	Jennings	0005	GENEVA TOWNSHIP	1111	FIRE	33,000	21,695	140,874,241	0.0154
40	Jennings	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,352	25,216	140,874,241	0.0179
40	Jennings	0005	GENEVA TOWNSHIP	1312	RECREATION	8,000	3,804	140,874,241	0.0027
40	Jennings	0006	LOVETT TOWNSHIP	0101	GENERAL	10,950	8,497	33,189,773	0.0256
40	Jennings	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	2,091	33,189,773	0.0063
40	Jennings	0006	LOVETT TOWNSHIP	1111	FIRE	7,000	2,921	33,189,773	0.0088
40	Jennings	0007	MARION TOWNSHIP	0101	GENERAL	18,005	11,975	31,933,231	0.0375
40	Jennings	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,775	1,405	31,933,231	0.0044
40	Jennings	0007	MARION TOWNSHIP	1111	FIRE	5,600	3,545	31,933,231	0.0111
40	Jennings	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	11,120	4,732	23,423,833	0.0202
40	Jennings	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,250	1,593	23,423,833	0.0068
40	Jennings	0008	MONTGOMERY TOWNSHIP	1111	FIRE	6,000	9,370	23,423,833	0.0400
40	Jennings	0008	MONTGOMERY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,685	3,279	23,423,833	0.0140
40	Jennings	0009	SAND CREEK TOWNSHIP	0101	GENERAL	17,700	3,594	32,088,866	0.0112

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
40	Jennings	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,697	11,969	32,088,866	0.0373
40	Jennings	0009	SAND CREEK TOWNSHIP	1111	FIRE	3,600	4,139	32,088,866	0.0129
40	Jennings	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,183	32,088,866	0.0255
40	Jennings	0010	SPENCER TOWNSHIP	0101	GENERAL	11,950	5,482	70,281,561	0.0078
40	Jennings	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	3,303	70,281,561	0.0047
40	Jennings	0010	SPENCER TOWNSHIP	1111	FIRE	12,200	6,958	70,281,561	0.0099
40	Jennings	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	10,331	70,281,561	0.0147
40	Jennings	0011	VERNON TOWNSHIP	0101	GENERAL	19,220	12,986	64,931,192	0.0200
40	Jennings	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	6,688	64,931,192	0.0103
40	Jennings	0011	VERNON TOWNSHIP	1111	FIRE	10,000	11,669	58,935,719	0.0198
40	Jennings	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	17,681	58,935,719	0.0300
40	Jennings	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	3,119,054	1,641,493	216,298,960	0.7589
40	Jennings	0441	NORTH VERNON CIVIL CITY	0180	DEBT SERVICE	156,778	221,274	216,298,960	0.1023
40	Jennings	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	93,405	40,015	216,298,960	0.0185
40	Jennings	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	74,260	-	216,298,960	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	515,226	203,537	216,298,960	0.0941
40	Jennings	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	145,795	126,967	216,298,960	0.0587
40	Jennings	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	159,606	-	216,298,960	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	39,058	34,824	216,298,960	0.0161
40	Jennings	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	216,298,960	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	73,109	216,298,960	0.0338
40	Jennings	0701	VERNON CIVIL TOWN	0101	GENERAL	65,852	21,398	5,995,473	0.3569
40	Jennings	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	633	-	5,995,473	-
40	Jennings	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,106	-	5,995,473	-
40	Jennings	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,558	-	5,995,473	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	192,500	-	761,726,557	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	185,000	-	761,726,557	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	36,095,728	-	761,726,557	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,992,025	2,445,142	761,726,557	0.3210
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,120	334,398	761,726,557	0.0439
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,375,954	3,059,094	761,726,557	0.4016
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,365,400	2,762,020	761,726,557	0.3626
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	218,483	149,298	761,726,557	0.0196
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	803,975	311,546	761,726,557	0.0409
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	117,450	67,032	761,726,557	0.0088
40	Jennings	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	112,736	761,726,557	0.0148
40	Jennings	0035	NORTH VERNON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	216,298,960	-
41	Johnson	0000	JOHNSON COUNTY	0101	GENERAL	24,691,777	9,404,309	5,668,660,956	0.1659
41	Johnson	0000	JOHNSON COUNTY	0123	2006 REASSESSMENT	866,090	266,427	5,668,660,956	0.0047
41	Johnson	0000	JOHNSON COUNTY	0182	BOND #2	850,882	776,607	5,668,660,956	0.0137
41	Johnson	0000	JOHNSON COUNTY	0283	LEASE RENTAL PAYMENT	994,400	912,654	5,668,660,956	0.0161
41	Johnson	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	404,752	323,114	5,668,660,956	0.0057
41	Johnson	0000	JOHNSON COUNTY	0702	HIGHWAY	2,854,058	-	5,668,660,956	-
41	Johnson	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	802,613	-	5,668,660,956	-
41	Johnson	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	1,015,734	850,299	5,668,660,956	0.0150
41	Johnson	0000	JOHNSON COUNTY	0801	HEALTH	801,197	561,197	5,668,660,956	0.0099
41	Johnson	0000	JOHNSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
41	Johnson	0000	JOHNSON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
41	Johnson	0000	JOHNSON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
41	Johnson	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	593,000	1,099,720	5,668,660,956	0.0194
41	Johnson	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	51,530	30,919	150,825,885	0.0205
41	Johnson	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,321	23,076	150,825,885	0.0153
41	Johnson	0001	BLUE RIVER TOWNSHIP	1111	FIRE	7,410	3,700	22,153,377	0.0167
41	Johnson	0002	CLARK TOWNSHIP	0101	GENERAL	19,200	12,623	159,785,249	0.0079
41	Johnson	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,653	2,557	159,785,249	0.0016
41	Johnson	0002	CLARK TOWNSHIP	1111	FIRE	47,920	21,841	112,583,335	0.0194
41	Johnson	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,588	14,974	112,583,335	0.0133

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
41	Johnson	0003	FRANKLIN TOWNSHIP	0101	GENERAL	80,233	8,065	733,214,267	0.0011
41	Johnson	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	253,470	127,579	733,214,267	0.0174
41	Johnson	0003	FRANKLIN TOWNSHIP	1111	FIRE	55,000	12,939	52,596,756	0.0246
41	Johnson	0004	HENSLEY TOWNSHIP	0101	GENERAL	15,140	1,901	190,095,509	0.0010
41	Johnson	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,645	8,174	190,095,509	0.0043
41	Johnson	0005	NEEDHAM TOWNSHIP	0101	GENERAL	23,630	12,333	262,414,351	0.0047
41	Johnson	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,598	6,823	262,414,351	0.0026
41	Johnson	0006	NINEVEH TOWNSHIP	0101	GENERAL	-	21,062	140,411,894	0.0150
41	Johnson	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,264	140,411,894	0.0009
41	Johnson	0007	PLEASANT TOWNSHIP	0101	GENERAL	146,487	75,141	1,789,069,102	0.0042
41	Johnson	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,073	-	1,789,069,102	-
41	Johnson	0007	PLEASANT TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	101,977	1,789,069,102	0.0057
41	Johnson	0007	PLEASANT TOWNSHIP	1111	FIRE	25,977	25,766	35,344,857	0.0729
41	Johnson	0008	UNION TOWNSHIP	0101	GENERAL	60,000	-	128,060,461	-
41	Johnson	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	128,060,461	-
41	Johnson	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	329,780	209,364	2,114,784,238	0.0099
41	Johnson	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	19,033	2,114,784,238	0.0009
41	Johnson	0317	FRANKLIN CIVIL CITY	0101	GENERAL	15,768,706	7,969,907	798,908,084	0.9976
41	Johnson	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	243,750	230,884	798,908,084	0.0289
41	Johnson	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	647,362	-	798,908,084	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	300,190	-	798,908,084	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	202,472	-	798,908,084	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,460,363	299,591	798,908,084	0.0375
41	Johnson	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1,293,986	1,049,765	798,908,084	0.1314
41	Johnson	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	311,590	296,395	798,908,084	0.0371
41	Johnson	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	196,070	-	798,908,084	-
41	Johnson	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	282,813	798,908,084	0.0354
41	Johnson	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	1,299,000	-	1,978,010,233	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0101	GENERAL	12,548,822	3,995,581	1,978,010,233	0.2020
41	Johnson	0318	GREENWOOD CIVIL CITY	0180	DEBT SERVICE	736,000	704,172	1,978,010,233	0.0356
41	Johnson	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	343,262	-	1,978,010,233	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	465,668	-	1,978,010,233	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,837,594	-	1,978,010,233	-
41	Johnson	0318	GREENWOOD CIVIL CITY	1111	FIRE	4,327,075	4,249,343	1,623,125,664	0.2618
41	Johnson	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	169,830	163,936	1,623,125,664	0.0101
41	Johnson	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	1,554,842	777,358	1,978,010,233	0.0393
41	Johnson	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	154,204	152,307	1,978,010,233	0.0077
41	Johnson	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	301,600	-	1,978,010,233	-
41	Johnson	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	256,176	-	1,978,010,233	-
41	Johnson	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	2,588,953	874,281	1,978,010,233	0.0442
41	Johnson	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	823,000	640,875	1,978,010,233	0.0324
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	888,984	430,064	66,398,664	0.6477
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	55,280	50,662	66,398,664	0.0763
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	69,000	71,976	66,398,664	0.1084
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	66,398,664	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	213,000	-	66,398,664	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	35,000	22,974	66,398,664	0.0346
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,168	-	66,398,664	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,673	16,400	66,398,664	0.0247
41	Johnson	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	3,662,177	1,110,242	89,927,242	1.2346
41	Johnson	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	37,227	-	89,927,242	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	716,649	374,457	89,927,242	0.4164
41	Johnson	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	391,684	224,638	89,927,242	0.2498
41	Johnson	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,083	-	89,927,242	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,772	26,618	89,927,242	0.0296
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	-	-	100,377,690	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	-	654,663	100,377,690	0.6522

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	100,377,690	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	100,377,690	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	19,674	100,377,690	0.0196
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	28,489	-	51,348,684	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	401,032	110,965	51,348,684	0.2161
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	29,603	-	51,348,684	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	270,140	100,797	51,348,684	0.1963
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	11,700	14,994	51,348,684	0.0292
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,674	25,674	51,348,684	0.0500
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	371,640	207,554	34,690,636	0.5983
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	11,382	-	34,690,636	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,938	-	34,690,636	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,534	-	34,690,636	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	14,050	34,690,636	0.0405
41	Johnson	0707	WHITELAND CIVIL TOWN	0101	GENERAL	695,734	219,529	115,480,730	0.1901
41	Johnson	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,432	-	115,480,730	-
41	Johnson	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	242,632	94,348	115,480,730	0.0817
41	Johnson	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,981	-	115,480,730	-
41	Johnson	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	267,273	35,568	115,480,730	0.0308
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	156,543	-	1,057,592,693	-
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0101	GENERAL	34,067,904	-	1,057,592,693	-
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	11,469,644	10,554,775	1,057,592,693	0.9980
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	572,545	711,760	1,057,592,693	0.0673
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	5,156,146	3,611,679	1,057,592,693	0.3415
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	3,150,214	2,713,783	1,057,592,693	0.2566
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	510,798	401,885	1,057,592,693	0.0380
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	221,000	-	2,087,882,638	-
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	42,880,000	-	2,087,882,638	-
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	11,090,000	11,690,055	2,087,882,638	0.5599
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	1,055,433	960,426	2,087,882,638	0.0460
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	7,225,153	5,965,081	2,087,882,638	0.2857
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	3,034,958	2,490,844	2,087,882,638	0.1193
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	777,996	653,507	2,087,882,638	0.0313
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	14,241	-	150,825,885	-
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,058,102	-	150,825,885	-
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	627,754	515,070	150,825,885	0.3415
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	203,896	272,995	150,825,885	0.1810
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	911,779	587,014	150,825,885	0.3892
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	171,561	131,068	150,825,885	0.0869
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	194,921	132,878	150,825,885	0.0881
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	159,500	-	1,123,689,079	-
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	30,706,783	-	1,123,689,079	-
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,312,000	11,087,440	1,123,689,079	0.9867
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,374,482	3,769,977	1,123,689,079	0.3355
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,752,601	1,543,949	1,123,689,079	0.1374
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	510,000	451,723	1,123,689,079	0.0402
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	120,000	-	918,163,258	-
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	23,648,211	-	918,163,258	-
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,399,034	2,814,170	918,163,258	0.3065
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	629,510	532,535	918,163,258	0.0580
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,992,597	3,131,855	918,163,258	0.3411
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,399,782	1,088,023	918,163,258	0.1185
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	317,382	67,944	918,163,258	0.0074
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	59,764	-	330,507,403	-
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0101	GENERAL	10,855,169	-	330,507,403	-
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	2,760,149	1,365,987	330,507,403	0.4133
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	201,686	83,949	330,507,403	0.0254

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	1214	CAPITAL PROJECTS (School)	1,173,690	631,930	330,507,403	0.1912
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6301	TRANSPORTATION	1,120,163	551,617	330,507,403	0.1669
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6302	BUS REPLACEMENT	211,907	97,169	330,507,403	0.0294
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	256,316	78,457	89,664,582	0.0875
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	98,000	53,530	89,664,582	0.0597
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	74,000	-	1,135,725,879	-
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	1,206,331	637,142	1,135,725,879	0.0561
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	383,179	166,952	1,135,725,879	0.0147
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	295,000	346,396	1,135,725,879	0.0305
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	177,265	151,052	1,135,725,879	0.0133
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	1,135,725,879	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	500,000	-	4,443,270,495	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	5,577,328	2,217,192	4,443,270,495	0.0499
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,905,700	955,303	4,443,270,495	0.0215
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	859,151	590,955	4,443,270,495	0.0133
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	4,443,270,495	-
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1181	FIRE BUILDING DEBT	468,499	424,773	1,411,205,582	0.0301
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	355,000	259,662	1,411,205,582	0.0184
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	5,629,810	3,273,997	1,411,205,582	0.2320
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8684	SPECL FIRE DEBT	186,754	81,850	1,411,205,582	0.0058
41	Johnson	0974	AMITY FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	-	-	83,439,958	-
41	Johnson	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	-	60,077	83,439,958	0.0720
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	144,175	83,670	139,450,474	0.0600
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	10,877	139,450,474	0.0078
41	Johnson	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	64,807	92,055,008	0.0704
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	2,540,166	1,548,961	689,548,005	0.2236
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	919,100	1,061,966	689,548,005	0.1533
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	150,000	100,447	689,548,005	0.0145
41	Johnson	1029	WHITELAND FIRE PROTECTION	1181	FIRE BUILDING DEBT	-	129,334	192,175,688	0.0673
41	Johnson	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	-	85,134	192,175,688	0.0443
41	Johnson	1029	WHITELAND FIRE PROTECTION	8684	SPECL FIRE DEBT	-	52,464	192,175,688	0.0273
41	Johnson	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	66,000	66,424	225,769,236	0.0294
41	Johnson	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	150,400	81,335	225,769,236	0.0360
41	Johnson	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	550,059	391,138	5,668,660,956	0.0069
41	Johnson	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	32,000	30,056	-	0.5953
41	Johnson	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	9,463	4,998	-	0.2051
41	Johnson	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	14,549	12,316	-	0.3437
41	Johnson	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	12,000	11,997	-	0.1276
41	Johnson	0036	FRANKLIN CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	196,078	798,908,084	0.0225
41	Johnson	0037	GREENWOOD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	389,322	1,966,911,613	0.0179
42	Knox	0000	KNOX COUNTY	0101	GENERAL	7,445,507	6,371,254	1,267,911,245	0.5025
42	Knox	0000	KNOX COUNTY	0123	2006 REASSESSMENT	297,285	209,205	1,267,911,245	0.0165
42	Knox	0000	KNOX COUNTY	0702	HIGHWAY	2,347,562	-	1,267,911,245	-
42	Knox	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	315,700	-	1,267,911,245	-
42	Knox	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	35,700	358,819	1,267,911,245	0.0283
42	Knox	0000	KNOX COUNTY	0801	HEALTH	246,734	-	1,267,911,245	-
42	Knox	0000	KNOX COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
42	Knox	0000	KNOX COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
42	Knox	0000	KNOX COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
42	Knox	0000	KNOX COUNTY	1301	PARK & RECREATION	342,739	-	1,267,911,245	-
42	Knox	0000	KNOX COUNTY	2240	PLANNING	84,133	92,558	1,267,911,245	0.0073
42	Knox	0001	BUSSERON TOWNSHIP	0101	GENERAL	29,020	17,695	62,307,782	0.0284
42	Knox	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,357	10,655	62,307,782	0.0171
42	Knox	0001	BUSSERON TOWNSHIP	1111	FIRE	14,185	12,178	56,642,568	0.0215
42	Knox	0001	BUSSERON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,045	8,666	56,642,568	0.0153
42	Knox	0002	DECKER TOWNSHIP	0061	RAINY DAY	4,230	-	33,277,638	-
42	Knox	0002	DECKER TOWNSHIP	0101	GENERAL	17,970	13,977	33,277,638	0.0420

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
42	Knox	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,720	-	33,277,638	-
42	Knox	0002	DECKER TOWNSHIP	1111	FIRE	12,000	15,574	33,277,638	0.0468
42	Knox	0002	DECKER TOWNSHIP	1312	RECREATION	7,000	5,524	33,277,638	0.0166
42	Knox	0003	HARRISON TOWNSHIP	0101	GENERAL	-	12,931	108,661,234	0.0119
42	Knox	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	11,953	108,661,234	0.0110
42	Knox	0003	HARRISON TOWNSHIP	1111	FIRE	-	33,608	101,843,839	0.0330
42	Knox	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	52,959	101,843,839	0.0520
42	Knox	0004	JOHNSON TOWNSHIP	0101	GENERAL	-	19,288	75,050,593	0.0257
42	Knox	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,982	75,050,593	0.0133
42	Knox	0005	PALMYRA TOWNSHIP	0101	GENERAL	39,050	26,539	69,474,241	0.0382
42	Knox	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,620	4,168	69,474,241	0.0060
42	Knox	0005	PALMYRA TOWNSHIP	1111	FIRE	51,100	34,112	69,474,241	0.0491
42	Knox	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,574	52,800	69,474,241	0.0760
42	Knox	0006	STEEN TOWNSHIP	0101	GENERAL	36,650	25,136	94,498,038	0.0266
42	Knox	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,980	1,984	94,498,038	0.0021
42	Knox	0006	STEEN TOWNSHIP	1111	FIRE	35,000	27,348	83,890,764	0.0326
42	Knox	0007	VIGO TOWNSHIP	0101	GENERAL	47,395	14,677	101,924,527	0.0144
42	Knox	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,900	39,954	101,924,527	0.0392
42	Knox	0007	VIGO TOWNSHIP	1111	FIRE	10,500	9,711	31,224,021	0.0311
42	Knox	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,185	31,224,021	0.0102
42	Knox	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	26,821	-	600,127,665	-
42	Knox	0008	VINCENNES TOWNSHIP	0101	GENERAL	102,940	38,408	600,127,665	0.0064
42	Knox	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	211,142	186,040	600,127,665	0.0310
42	Knox	0009	WASHINGTON TOWNSHIP	0101	GENERAL	36,000	31,973	68,318,245	0.0468
42	Knox	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,550	16,533	68,318,245	0.0242
42	Knox	0009	WASHINGTON TOWNSHIP	1111	FIRE	78,666	66,630	56,228,150	0.1185
42	Knox	0010	WIDNER TOWNSHIP	0101	GENERAL	20,175	16,987	54,271,282	0.0313
42	Knox	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,562	3,148	54,271,282	0.0058
42	Knox	0010	WIDNER TOWNSHIP	1111	FIRE	25,000	22,685	54,271,282	0.0418
42	Knox	0010	WIDNER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	9,467	12,971	54,271,282	0.0239
42	Knox	0300	VINCENNES CIVIL CITY	0005	CASINO/RIVERBOAT	202,712	-	376,349,291	-
42	Knox	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	1,157,190	-	376,349,291	-
42	Knox	0300	VINCENNES CIVIL CITY	0101	GENERAL	6,563,200	3,820,698	376,349,291	1.0152
42	Knox	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	725,091	-	346,515,563	-
42	Knox	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	470,801	114,787	376,349,291	0.0305
42	Knox	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	186,480	-	376,349,291	-
42	Knox	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	994,639	392,156	376,349,291	0.1042
42	Knox	0300	VINCENNES CIVIL CITY	1111	FIRE	2,289,483	1,995,930	346,515,563	0.5760
42	Knox	0300	VINCENNES CIVIL CITY	1182	FIRE EQUIPMENT DEBT	150,378	124,746	346,515,563	0.0360
42	Knox	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	318,676	224,681	376,349,291	0.0597
42	Knox	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	66,581	-	376,349,291	-
42	Knox	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	253,945	68,872	376,349,291	0.0183
42	Knox	0300	VINCENNES CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	968,821	-	376,349,291	-
42	Knox	0448	BICKNELL CIVIL CITY	0005	CASINO/RIVERBOAT	4,276	-	32,202,558	-
42	Knox	0448	BICKNELL CIVIL CITY	0061	RAINY DAY	10,000	-	32,202,558	-
42	Knox	0448	BICKNELL CIVIL CITY	0101	GENERAL	617,539	556,138	32,202,558	1.7270
42	Knox	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	51,500	34,231	32,202,558	0.1063
42	Knox	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	46,670	-	32,202,558	-
42	Knox	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	149,437	122,724	32,202,558	0.3811
42	Knox	0448	BICKNELL CIVIL CITY	1081	EQUIPMENT BOND	-	-	32,202,558	-
42	Knox	0448	BICKNELL CIVIL CITY	1151	CONTINUING EDUCATION	10,500	-	32,202,558	-
42	Knox	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	86,939	12,881	32,202,558	0.0400
42	Knox	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	32,202,558	-
42	Knox	0448	BICKNELL CIVIL CITY	6401	SANITATION	136,187	5,829	32,202,558	0.0181
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	2,957	-	4,886,156	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	6,705	-	4,886,156	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	99,975	50,049	4,886,156	1.0243

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,616	-	4,886,156	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,500	7,500	4,886,156	0.1535
42	Knox	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	6,500	3,298	4,886,156	0.0675
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,506	-	4,886,156	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	5,000	-	4,886,156	-
42	Knox	0709	DECKER CIVIL TOWN	0101	GENERAL	29,250	12,000	1,492,493	0.8040
42	Knox	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	1,492,493	-
42	Knox	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,200	1,310	1,492,493	0.0878
42	Knox	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,557	-	1,492,493	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	36,930	23,718	2,423,962	0.9785
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0180	DEBT SERVICE	-	-	2,423,962	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0181	DEBT PAYMENT	-	-	2,423,962	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,423,962	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,978	-	2,423,962	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	2,423,962	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	29,715	18,209	6,817,395	0.2671
42	Knox	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,195	-	6,817,395	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,032	-	6,817,395	-
42	Knox	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,287	-	6,817,395	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	88,581	27,890	5,665,214	0.4923
42	Knox	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,665,214	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,973	-	5,665,214	-
42	Knox	0712	OAKTOWN CIVIL TOWN	1111	FIRE	13,500	8,198	5,665,214	0.1447
42	Knox	0712	OAKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,648	2,753	5,665,214	0.0486
42	Knox	0712	OAKTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,000	-	5,665,214	-
42	Knox	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	8,004	-	4,293,830	-
42	Knox	0713	SANDBORN CIVIL TOWN	0101	GENERAL	60,845	31,753	4,293,830	0.7395
42	Knox	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,500	-	4,293,830	-
42	Knox	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,755	6,840	4,293,830	0.1593
42	Knox	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	17,477	3,405	4,293,830	0.0793
42	Knox	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,475	-	4,293,830	-
42	Knox	0713	SANDBORN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	9,200	-	4,293,830	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	10,607,274	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	6,000	-	10,607,274	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	45,075	37,603	10,607,274	0.3545
42	Knox	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	10,607,274	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,830	-	10,607,274	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	10,607,274	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,000	-	10,607,274	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	-	286,821,836	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	286,821,836	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	9,715,963	-	286,821,836	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	718,335	481,861	286,821,836	0.1680
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	302,344	269,613	286,821,836	0.0940
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,022,541	865,055	286,821,836	0.3016
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,381,022	1,011,907	286,821,836	0.3528
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	95,000	281,659	286,821,836	0.0982
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	86,659	-	408,384,593	-
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	485,000	-	408,384,593	-
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	7,321,537	-	408,384,593	-
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,098,400	1,123,466	408,384,593	0.2751
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	223,994	205,826	408,384,593	0.0504
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,253,761	1,162,263	408,384,593	0.2846
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,351,018	1,080,177	408,384,593	0.2645
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	52,273	408,384,593	0.0128
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	572,704,816	-
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	572,704,816	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	572,704,816	-
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	2,865,242	572,704,816	0.5003
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	170,093	572,704,816	0.0297
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	1,600,710	572,704,816	0.2795
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	1,115,056	572,704,816	0.1947
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	154,630	572,704,816	0.0270
42	Knox	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	132,251	95,269	109,128,466	0.0873
42	Knox	0114	BICKNELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	12,159	12,768	109,128,466	0.0117
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	1,279,430	855,182	1,158,782,779	0.0738
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	49,113	49,828	1,158,782,779	0.0043
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	155,000	107,767	1,158,782,779	0.0093
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,158,782,779	-
42	Knox	0936	VINCENNES TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	42,122	42,185	253,612,102	0.0163
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	1,072,137	720,505	253,612,102	0.2784
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	240,726	204,971	253,612,102	0.0792
42	Knox	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	73,916	70,381	17,451,305	0.4033
42	Knox	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	51,200	52,373	23,956,752	0.1417
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	1182	FIRE EQUIPMENT DEBT	33,095	29,120	75,050,593	0.0388
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	1191	CUMULATIVE FIRE SPECIAL	25,000	24,992	75,050,593	0.0333
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	151,497	109,874	75,050,593	0.1464
42	Knox	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	266,648	-	1,267,911,245	-
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	253,768	264,967	-	0.1604
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	31,430	34,690	-	0.0210
42	Knox	0038	VINCENNES REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	376,349,291	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0061	RAINY DAY	15,200	-	5,319,141,262	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0101	GENERAL	18,090,967	7,058,500	5,319,141,262	0.1327
43	Kosciusko	0000	KOSCIUSKO COUNTY	0123	2006 REASSESSMENT	564,932	356,382	5,319,141,262	0.0067
43	Kosciusko	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	5,836,598	-	5,319,141,262	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	1,100,000	-	5,319,141,262	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	740,000	537,233	5,319,141,262	0.0101
43	Kosciusko	0000	KOSCIUSKO COUNTY	0801	HEALTH	695,179	601,063	5,319,141,262	0.0113
43	Kosciusko	0000	KOSCIUSKO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	1192	CUMULATIVE JAIL	150,000	132,979	5,319,141,262	0.0025
43	Kosciusko	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	675,000	723,403	5,319,141,262	0.0136
43	Kosciusko	0001	CLAY TOWNSHIP	0101	GENERAL	36,475	23,978	65,335,785	0.0367
43	Kosciusko	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,397	65,335,785	0.0052
43	Kosciusko	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	7,000	4,427	58,254,099	0.0076
43	Kosciusko	0001	CLAY TOWNSHIP	1111	FIRE	73,000	16,777	58,254,099	0.0288
43	Kosciusko	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	174,895	10,369	58,254,099	0.0178
43	Kosciusko	0001	CLAY TOWNSHIP	1312	RECREATION	1,000	1,503	65,335,785	0.0023
43	Kosciusko	0002	ETNA TOWNSHIP	0061	RAINY DAY	1,499	-	54,094,020	-
43	Kosciusko	0002	ETNA TOWNSHIP	0101	GENERAL	30,850	24,775	54,094,020	0.0458
43	Kosciusko	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	6,004	54,094,020	0.0111
43	Kosciusko	0002	ETNA TOWNSHIP	1111	FIRE	30,000	4,313	41,468,601	0.0104
43	Kosciusko	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,672	41,468,601	0.0185
43	Kosciusko	0002	ETNA TOWNSHIP	1312	RECREATION	1,250	1,461	54,094,020	0.0027
43	Kosciusko	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	23,000	1,461	54,094,020	0.0027
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	1,899	-	64,052,018	-
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0101	GENERAL	21,665	19,984	64,052,018	0.0312
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	3,971	64,052,018	0.0062
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,000	3,480	57,056,236	0.0061
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1111	FIRE	51,500	22,252	57,056,236	0.0390
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1312	RECREATION	8,500	2,626	64,052,018	0.0041
43	Kosciusko	0004	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	130,355,124	-
43	Kosciusko	0004	HARRISON TOWNSHIP	0101	GENERAL	38,382	31,937	130,355,124	0.0245

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
43	Kosciusko	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,800	9,646	130,355,124	0.0074
43	Kosciusko	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	10,000	4,933	112,111,255	0.0044
43	Kosciusko	0004	HARRISON TOWNSHIP	1111	FIRE	66,000	30,382	112,111,255	0.0271
43	Kosciusko	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	86,472	21,974	112,111,255	0.0196
43	Kosciusko	0004	HARRISON TOWNSHIP	1312	RECREATION	5,000	3,911	130,355,124	0.0030
43	Kosciusko	0005	JACKSON TOWNSHIP	0061	RAINY DAY	2,151	-	51,000,010	-
43	Kosciusko	0005	JACKSON TOWNSHIP	0101	GENERAL	48,500	14,433	51,000,010	0.0283
43	Kosciusko	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	3,978	51,000,010	0.0078
43	Kosciusko	0005	JACKSON TOWNSHIP	1111	FIRE	51,150	29,937	51,000,010	0.0587
43	Kosciusko	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,048	9,741	51,000,010	0.0191
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,249	-	88,322,513	-
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0101	GENERAL	24,475	9,892	88,322,513	0.0112
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	10,952	88,322,513	0.0124
43	Kosciusko	0006	JEFFERSON TOWNSHIP	1111	FIRE	30,900	13,605	73,938,114	0.0184
43	Kosciusko	0007	LAKE TOWNSHIP	0061	RAINY DAY	1,481	-	64,689,207	-
43	Kosciusko	0007	LAKE TOWNSHIP	0101	GENERAL	32,020	8,021	64,689,207	0.0124
43	Kosciusko	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,011	64,689,207	0.0062
43	Kosciusko	0007	LAKE TOWNSHIP	1111	FIRE	39,000	20,747	47,476,533	0.0437
43	Kosciusko	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	10,492	47,476,533	0.0221
43	Kosciusko	0007	LAKE TOWNSHIP	1312	RECREATION	900	970	64,689,207	0.0015
43	Kosciusko	0008	MONROE TOWNSHIP	0101	GENERAL	12,236	1,790	39,766,691	0.0045
43	Kosciusko	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,348	6,124	39,766,691	0.0154
43	Kosciusko	0008	MONROE TOWNSHIP	1111	FIRE	12,289	11,413	39,766,691	0.0287
43	Kosciusko	0009	PLAIN TOWNSHIP	0061	RAINY DAY	12,014	-	519,090,558	-
43	Kosciusko	0009	PLAIN TOWNSHIP	0101	GENERAL	61,400	56,581	519,090,558	0.0109
43	Kosciusko	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	71,795	60,734	519,090,558	0.0117
43	Kosciusko	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,600	54,505	519,090,558	0.0105
43	Kosciusko	0009	PLAIN TOWNSHIP	1111	FIRE	64,000	60,097	473,208,021	0.0127
43	Kosciusko	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	67,669	473,208,021	0.0143
43	Kosciusko	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	3,634	519,090,558	0.0007
43	Kosciusko	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	161,000	7,786	519,090,558	0.0015
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	2,000	-	93,286,576	-
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0101	GENERAL	62,146	24,908	93,286,576	0.0267
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,425	93,286,576	0.0026
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	20,000	3,358	93,286,576	0.0036
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1111	FIRE	60,000	9,515	93,286,576	0.0102
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	182,574	-	93,286,576	-
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1312	RECREATION	20,000	1,399	93,286,576	0.0015
43	Kosciusko	0011	SCOTT TOWNSHIP	0101	GENERAL	16,841	7,472	63,325,674	0.0118
43	Kosciusko	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,100	2,660	63,325,674	0.0042
43	Kosciusko	0011	SCOTT TOWNSHIP	1111	FIRE	11,300	8,992	63,325,674	0.0142
43	Kosciusko	0012	SEWARD TOWNSHIP	0061	RAINY DAY	2,597	-	99,796,216	-
43	Kosciusko	0012	SEWARD TOWNSHIP	0101	GENERAL	35,580	8,483	99,796,216	0.0085
43	Kosciusko	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,389	99,796,216	0.0054
43	Kosciusko	0012	SEWARD TOWNSHIP	1111	FIRE	38,480	23,486	97,051,471	0.0242
43	Kosciusko	0012	SEWARD TOWNSHIP	1181	FIRE BUILDING DEBT	7,204	6,405	97,051,471	0.0066
43	Kosciusko	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	82,000	16,305	97,051,471	0.0168
43	Kosciusko	0012	SEWARD TOWNSHIP	1312	RECREATION	3,000	1,896	99,796,216	0.0019
43	Kosciusko	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	6,500	4,890	99,796,216	0.0049
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	14,081	-	617,093,738	-
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	93,200	76,520	617,093,738	0.0124
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,700	8,022	617,093,738	0.0013
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1111	FIRE	616,412	196,853	617,093,738	0.0319
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	69,114	617,093,738	0.0112
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,350	2,468	617,093,738	0.0004
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	-	-	1,612,559,623	-
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	-	29,026	1,612,559,623	0.0018

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	53,214	1,612,559,623	0.0033
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1111	FIRE	-	-	1,394,189,662	-
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	1,394,189,662	-
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	-	9,675	1,612,559,623	0.0006
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	8601	SPECL FIRE SERVICE GENERAL	-	1,088,478	1,612,559,623	0.0675
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	498,281	1,612,559,623	0.0309
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	3,312	-	212,109,228	-
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0101	GENERAL	43,864	11,878	212,109,228	0.0056
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	10,181	212,109,228	0.0048
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	22,600	4,201	150,028,248	0.0028
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1111	FIRE	58,000	35,557	150,028,248	0.0237
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	24,155	150,028,248	0.0161
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	3,170	-	131,873,481	-
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0101	GENERAL	53,160	5,934	131,873,481	0.0045
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,800	15,034	131,873,481	0.0114
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1111	FIRE	67,300	40,940	90,776,313	0.0451
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	15,160	90,776,313	0.0167
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1312	RECREATION	7,600	6,198	131,873,481	0.0047
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	12,900	11,869	131,873,481	0.0090
43	Kosciusko	0017	WAYNE TOWNSHIP	0101	GENERAL	72,095	29,660	1,412,390,800	0.0021
43	Kosciusko	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,618	97,455	1,412,390,800	0.0069
43	Kosciusko	0017	WAYNE TOWNSHIP	1111	FIRE	255,525	146,050	427,045,359	0.0342
43	Kosciusko	0017	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	125,551	427,045,359	0.0294
43	Kosciusko	0017	WAYNE TOWNSHIP	1312	RECREATION	75,000	69,207	1,412,390,800	0.0049
43	Kosciusko	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	563,000	206,209	1,412,390,800	0.0146
43	Kosciusko	0414	WARSAW CIVIL CITY	0005	CASINO/RIVERBOAT	76,659	-	877,694,643	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0061	RAINY DAY	400,000	-	877,694,643	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0101	GENERAL	11,628,154	5,837,547	877,694,643	0.6651
43	Kosciusko	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	254,743	257,165	877,694,643	0.0293
43	Kosciusko	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	287,721	43,007	877,694,643	0.0049
43	Kosciusko	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	366,690	44,762	877,694,643	0.0051
43	Kosciusko	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	877,694,643	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	330,000	-	877,694,643	-
43	Kosciusko	0414	WARSAW CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	191,965	168,517	877,694,643	0.0192
43	Kosciusko	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	1,764,063	1,428,009	877,694,643	0.1627
43	Kosciusko	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	719,800	31,597	877,694,643	0.0036
43	Kosciusko	0414	WARSAW CIVIL CITY	2120	CEMETERY	480,041	351,078	877,694,643	0.0400
43	Kosciusko	0414	WARSAW CIVIL CITY	2121	CEMETERY #2	85,000	-	877,694,643	-
43	Kosciusko	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	39,000	-	877,694,643	-
43	Kosciusko	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	626,000	438,847	877,694,643	0.0500
43	Kosciusko	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	28,881	35,108	877,694,643	0.0040
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	123,102	14,384,399	0.8558
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	935	14,384,399	0.0065
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	14,384,399	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	8,372	14,384,399	0.0582
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	3,395	14,384,399	0.0236
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	21,879	14,384,399	0.1521
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	3,639	14,384,399	0.0253
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,384,399	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,078	14,384,399	0.0353
43	Kosciusko	0715	BURKET CIVIL TOWN	0101	GENERAL	19,067	10,441	2,744,745	0.3804
43	Kosciusko	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,744,745	-
43	Kosciusko	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	2,744,745	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,744,745	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	848	2,744,745	0.0309
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	158,361	52,150	7,081,686	0.7364
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	7,095	-	7,081,686	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,111	22,683	7,081,686	0.3203
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,243	-	7,081,686	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	3,800	-	12,625,419	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	158,914	-	12,625,419	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,200	-	12,625,419	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,825	-	12,625,419	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	1303	PARK	6,820	-	12,625,419	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	12,625,419	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0101	GENERAL	141,895	53,568	15,769,084	0.3397
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	2,627	-	15,769,084	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,375	14,586	15,769,084	0.0925
43	Kosciusko	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,366	-	15,769,084	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0101	GENERAL	421,436	208,101	25,239,651	0.8245
43	Kosciusko	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	25,239,651	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,650	-	25,239,651	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2120	CEMETERY	2,800	-	25,239,651	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	25,239,651	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,509	25,239,651	0.0456
43	Kosciusko	0720	MILFORD CIVIL TOWN	0005	CASINO/RIVERBOAT	10,000	-	62,080,980	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	20,000	-	62,080,980	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0101	GENERAL	650,574	270,735	62,080,980	0.4361
43	Kosciusko	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	62,080,980	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	268,705	97,343	62,080,980	0.1568
43	Kosciusko	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	62,080,980	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	30,000	30,296	62,080,980	0.0488
43	Kosciusko	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	16,327	62,080,980	0.0263
43	Kosciusko	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	80,000	30,296	62,080,980	0.0488
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0005	CASINO/RIVERBOAT	12,000	-	61,775,528	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	35,000	-	61,775,528	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	681,497	269,959	61,775,528	0.4370
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	61,775,528	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	128,140	45,467	61,775,528	0.0736
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,807	-	61,775,528	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	12,849	61,775,528	0.0208
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	15,000	-	41,097,168	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0101	GENERAL	450,000	192,376	41,097,168	0.4681
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,139	-	41,097,168	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,350	-	41,097,168	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	1303	PARK	32,296	904	41,097,168	0.0022
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	41,097,168	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	-	41,097,168	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0101	GENERAL	35,730	11,797	2,521,179	0.4679
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,521,179	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,521,179	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,088	-	2,521,179	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	310,929	132,572	17,212,674	0.7702
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,700	-	17,212,674	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	191,271	102,794	17,212,674	0.5972
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	17,212,674	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,334	2,651	17,212,674	0.0154
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0005	CASINO/RIVERBOAT	19,000	-	218,369,961	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	79,000	-	218,369,961	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	1,423,302	517,755	218,369,961	0.2371
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	218,369,961	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	688,388	489,804	218,369,961	0.2243
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1303	PARK	324,787	276,893	218,369,961	0.1268
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	21,000	14,849	218,369,961	0.0068

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	218,369,961	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	28,388	218,369,961	0.0130
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	107,000	44,766	218,369,961	0.0205
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	-	48,260	218,369,961	0.0221
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0005	CASINO/RIVERBOAT	100,000	-	153,533,335	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	192,783	-	153,533,335	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,253,340	467,970	153,533,335	0.3048
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	92,438	-	153,533,335	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	679,245	359,882	153,533,335	0.2344
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	1303	PARK	35,500	-	153,533,335	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	228,635	34,084	153,533,335	0.0222
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	116,844,689	-
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	9,932	116,844,689	0.0085
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	738,809	116,844,689	0.6323
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	38,909	116,844,689	0.0333
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	403,114	116,844,689	0.3450
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	214,644	116,844,689	0.1837
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	41,129	116,844,689	0.0352
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	96,250	-	2,476,566,087	-
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,500,000	-	2,476,566,087	-
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	23,338,218	208,032	2,476,566,087	0.0084
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,700,042	4,980,374	2,476,566,087	0.2011
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	744,935	700,868	2,476,566,087	0.0283
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,180,500	3,796,576	2,476,566,087	0.1533
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,555,465	1,681,588	2,476,566,087	0.0679
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	520,000	502,743	2,476,566,087	0.0203
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	214,389	-	2,154,792,926	-
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	2,154,792,926	-
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	44,242,512	-	2,154,792,926	-
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,826,506	9,793,534	2,154,792,926	0.4545
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	542,379	480,519	2,154,792,926	0.0223
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,635,527	6,847,932	2,154,792,926	0.3178
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,537,974	2,333,641	2,154,792,926	0.1083
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	390,000	284,433	2,154,792,926	0.0132
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	79,750	-	294,203,358	-
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	15,487,284	-	294,203,358	-
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,980,582	1,783,167	294,203,358	0.6061
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,015,374	885,258	294,203,358	0.3009
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,403,242	691,084	294,203,358	0.2349
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	87,084	294,203,358	0.0296
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	61,771	-	222,640,182	-
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,820,521	-	222,640,182	-
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,652,063	1,275,060	222,640,182	0.5727
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	175,270	128,241	222,640,182	0.0576
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,944,608	834,901	222,640,182	0.3750
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	822,056	402,756	222,640,182	0.1809
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	222,640,182	-
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	54,094,020	-
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	-	-	54,094,020	-
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	33,971	54,094,020	0.0628
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	39,002	54,094,020	0.0721
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	165,149	54,094,020	0.3053
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	-	105,105	54,094,020	0.1943
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	17,094	54,094,020	0.0316
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	27,302	14,384,399	0.1898
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	-	9,264	14,384,399	0.0644
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	14,384,399	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	216,547	140,987	246,912,726	0.0571
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	30,000	-	246,912,726	-
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	246,912,726	-
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	75,000	48,134	131,873,481	0.0365
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	131,873,481	-
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	450,411	307,999	1,612,559,623	0.0191
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	50,000	-	1,612,559,623	-
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,510,000	1,210,367	1,458,273,337	0.0830
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	389,275	347,069	1,458,273,337	0.0238
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	325,959	164,785	1,458,273,337	0.0113
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	190,001	-	1,458,273,337	-
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	302,593	171,551	137,350,906	0.1249
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	34,970	32,690	137,350,906	0.0238
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	29,000	17,581	137,350,906	0.0128
43	Kosciusko	0303	NORTH WEBSTER LIBRARY	0101	GENERAL	462,107	330,762	617,093,738	0.0536
43	Kosciusko	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	0072	BUILDING FUND	25,362	-	5,319,141,262	-
43	Kosciusko	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	361,415	164,893	5,319,141,262	0.0031
43	Kosciusko	0039	WINONA LAKE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	18,769	153,533,335	0.0117
43	Kosciusko	0040	WARSAW CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	180,014	877,694,643	0.0187
43	Kosciusko	0041	MILFORD TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	62,080,980	-
43	Kosciusko	0042	PIERCETON TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	41,097,168	-
43	Kosciusko	0096	KOSCIUSKO COUNTY REDEVELOPMENT COMMISSIO	8403	TAX INCREMENT REPLACEMENT	-	-	4,177,653,450	-
43	Kosciusko	0097	CLAYPOOL REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	7,081,686	-
44	LaGrange	0000	LAGRANGE COUNTY	0101	GENERAL	9,094,568	3,450,590	1,907,457,102	0.1809
44	LaGrange	0000	LAGRANGE COUNTY	0123	2006 REASSESSMENT	125,000	123,985	1,907,457,102	0.0065
44	LaGrange	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	132,370	112,540	1,907,457,102	0.0059
44	LaGrange	0000	LAGRANGE COUNTY	0702	HIGHWAY	3,232,849	-	1,907,457,102	-
44	LaGrange	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,907,457,102	-
44	LaGrange	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	264,400	253,692	1,907,457,102	0.0133
44	LaGrange	0000	LAGRANGE COUNTY	0801	HEALTH	352,164	267,044	1,907,457,102	0.0140
44	LaGrange	0000	LAGRANGE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
44	LaGrange	0000	LAGRANGE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
44	LaGrange	0000	LAGRANGE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
44	LaGrange	0000	LAGRANGE COUNTY	1186	JAIL BOND	479,178	225,080	1,907,457,102	0.0118
44	LaGrange	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	364,672	339,527	1,907,457,102	0.0178
44	LaGrange	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	739,920	350,972	1,907,457,102	0.0184
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0061	RAINY DAY	4,000	-	195,615,620	-
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	82,500	43,427	195,615,620	0.0222
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,200	24,452	195,615,620	0.0125
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	15,000	6,051	112,057,848	0.0054
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	144,762	20,619	112,057,848	0.0184
44	LaGrange	0002	CLAY TOWNSHIP	0061	RAINY DAY	3,860	-	124,195,527	-
44	LaGrange	0002	CLAY TOWNSHIP	0101	GENERAL	72,275	14,531	124,195,527	0.0117
44	LaGrange	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,838	16,766	124,195,527	0.0135
44	LaGrange	0002	CLAY TOWNSHIP	1111	FIRE	54,000	22,316	121,944,714	0.0183
44	LaGrange	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	23,535	121,944,714	0.0193
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	38,471	11,093	168,075,158	0.0066
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	6,723	168,075,158	0.0040
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1111	FIRE	35,000	12,205	152,563,989	0.0080
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	98,017	23,342	152,563,989	0.0153
44	LaGrange	0004	EDEN TOWNSHIP	0101	GENERAL	22,706	10,475	193,976,292	0.0054
44	LaGrange	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	776	193,976,292	0.0004
44	LaGrange	0004	EDEN TOWNSHIP	1111	FIRE	36,000	18,940	155,244,414	0.0122
44	LaGrange	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	30,117	155,244,414	0.0194
44	LaGrange	0005	GREENFIELD TOWNSHIP	0101	GENERAL	20,450	9,093	71,038,595	0.0128
44	LaGrange	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	6,749	71,038,595	0.0095
44	LaGrange	0005	GREENFIELD TOWNSHIP	1111	FIRE	20,000	12,006	71,038,595	0.0169

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
44	LaGrange	0006	JOHNSON TOWNSHIP	0101	GENERAL	89,589	29,867	321,155,718	0.0093
44	LaGrange	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,837	2,890	321,155,718	0.0009
44	LaGrange	0006	JOHNSON TOWNSHIP	1111	FIRE	76,000	48,086	308,240,794	0.0156
44	LaGrange	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	29,283	308,240,794	0.0095
44	LaGrange	0006	JOHNSON TOWNSHIP	1312	RECREATION	2,500	2,569	321,155,718	0.0008
44	LaGrange	0007	LIMA TOWNSHIP	0101	GENERAL	34,320	5,777	144,437,487	0.0040
44	LaGrange	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,950	867	144,437,487	0.0006
44	LaGrange	0007	LIMA TOWNSHIP	1111	FIRE	65,500	42,898	144,437,487	0.0297
44	LaGrange	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	22,966	144,437,487	0.0159
44	LaGrange	0007	LIMA TOWNSHIP	1312	RECREATION	3,000	1,444	144,437,487	0.0010
44	LaGrange	0008	MILFORD TOWNSHIP	0101	GENERAL	29,900	7,297	221,106,756	0.0033
44	LaGrange	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,600	1,990	221,106,756	0.0009
44	LaGrange	0008	MILFORD TOWNSHIP	1111	FIRE	62,000	48,422	221,106,756	0.0219
44	LaGrange	0008	MILFORD TOWNSHIP	1312	RECREATION	4,000	1,548	221,106,756	0.0007
44	LaGrange	0009	NEWBURY TOWNSHIP	0101	GENERAL	-	4,728	295,497,667	0.0016
44	LaGrange	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	18,912	295,497,667	0.0064
44	LaGrange	0009	NEWBURY TOWNSHIP	1111	FIRE	-	79,393	222,388,370	0.0357
44	LaGrange	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	24,018	222,388,370	0.0108
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	22,820	12,182	41,433,874	0.0294
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	-	41,433,874	-
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	14,000	8,535	41,433,874	0.0206
44	LaGrange	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	2,125	-	130,924,408	-
44	LaGrange	0011	VAN BUREN TOWNSHIP	0101	GENERAL	53,975	10,474	130,924,408	0.0080
44	LaGrange	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	786	130,924,408	0.0006
44	LaGrange	0011	VAN BUREN TOWNSHIP	1111	FIRE	25,000	12,831	130,924,408	0.0098
44	LaGrange	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	20,424	130,924,408	0.0156
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0061	RAINY DAY	-	-	85,808,585	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1,250,758	459,677	85,808,585	0.5357
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	28,533	-	85,808,585	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	728,000	341,261	85,808,585	0.3977
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	120,000	-	85,808,585	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	1303	PARK	42,000	-	85,808,585	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	300,100	107,947	85,808,585	0.1258
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,500	-	85,808,585	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	131,832	36,383	85,808,585	0.0424
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	6,000	-	85,808,585	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	151,945	42,904	85,808,585	0.0500
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	73,109,297	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	85,000	-	73,109,297	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	746,450	353,630	73,109,297	0.4837
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	73,109,297	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	277,300	140,662	73,109,297	0.1924
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	67,928	65,506	73,109,297	0.0896
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	133,900	24,272	73,109,297	0.0332
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	39,399	23,541	73,109,297	0.0322
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	82,100	62,435	73,109,297	0.0854
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	73,109,297	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	280,000	35,239	73,109,297	0.0482
44	LaGrange	0729	TOPEKA CIVIL TOWN	0061	RAINY DAY	48,000	-	54,151,790	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	0101	GENERAL	786,056	399,857	54,151,790	0.7384
44	LaGrange	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	54,151,790	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	241,250	173,448	54,151,790	0.3203
44	LaGrange	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	200,000	-	54,151,790	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	70,000	16,679	54,151,790	0.0308
44	LaGrange	0729	TOPEKA CIVIL TOWN	1303	PARK	133,850	69,802	54,151,790	0.1289
44	LaGrange	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	54,151,790	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	24,964	54,151,790	0.0461

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
44	LaGrange	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	20,000	-	54,151,790	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	210,000	66,661	54,151,790	0.1231
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0061	RAINY DAY	29,000	-	12,914,924	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	369,884	123,841	12,914,924	0.9589
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,616	-	12,914,924	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,437	-	12,914,924	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	1303	PARK	653	-	12,914,924	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	12,914,924	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,036	3,384	12,914,924	0.0262
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	262,540,630	-
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	-	262,540,630	-
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	626,159	262,540,630	0.2385
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	109,479	262,540,630	0.0417
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	563,937	262,540,630	0.2148
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	470,210	262,540,630	0.1791
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	63,272	262,540,630	0.0241
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	66,950	-	852,059,458	-
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	17,010,562	-	852,059,458	-
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	2,813,391	2,937,049	852,059,458	0.3447
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	286,314	258,174	852,059,458	0.0303
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,589,770	2,500,795	852,059,458	0.2935
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	1,712,383	1,178,398	852,059,458	0.1383
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	286,800	375,758	852,059,458	0.0441
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	44,000	-	792,857,014	-
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	14,857,477	37,264	792,857,014	0.0047
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,442,861	1,245,578	792,857,014	0.1571
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	116,590	105,450	792,857,014	0.0133
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,707,720	2,015,443	792,857,014	0.2542
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	1,457,558	1,216,243	792,857,014	0.1534
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	332,687	187,907	792,857,014	0.0237
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	231,746	-	1,907,457,102	-
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	847,339	518,828	1,907,457,102	0.0272
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	115,000	-	1,907,457,102	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	1,907,457,102	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	1,907,457,102	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	186,931	1,907,457,102	0.0098
44	LaGrange	0043	LAGRANGE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	85,808,585	-
44	LaGrange	0098	SHIPSHEWANA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	59,529	73,109,297	0.0618
44	LaGrange	0099	LAGRANGE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,694,296,173	-
44	LaGrange	0106	TOPEKA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	54,151,790	-
45	Lake	0000	LAKE COUNTY	0101	GENERAL	124,603,537	93,507,790	20,701,304,042	0.4517
45	Lake	0000	LAKE COUNTY	0123	2006 REASSESSMENT	2,250,922	1,594,000	20,701,304,042	0.0077
45	Lake	0000	LAKE COUNTY	0180	DEBT SERVICE	514,016	517,533	20,701,304,042	0.0025
45	Lake	0000	LAKE COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	10,671,140	5,278,833	20,701,304,042	0.0255
45	Lake	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	-	-	20,701,304,042	-
45	Lake	0000	LAKE COUNTY	0702	HIGHWAY	5,239,641	-	20,701,304,042	-
45	Lake	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1,346,102	-	20,701,304,042	-
45	Lake	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	4,158,000	2,028,728	20,701,304,042	0.0098
45	Lake	0000	LAKE COUNTY	0801	HEALTH	2,557,359	1,744,501	17,272,289,415	0.0101
45	Lake	0000	LAKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
45	Lake	0000	LAKE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
45	Lake	0000	LAKE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
45	Lake	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	1,518,863	1,490,494	20,701,304,042	0.0072
45	Lake	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,902,400	3,581,326	20,701,304,042	0.0173
45	Lake	0000	LAKE COUNTY	1301	PARK & RECREATION	7,133,675	4,326,573	20,701,304,042	0.0209
45	Lake	0000	LAKE COUNTY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	1,859,163	1,345,585	20,701,304,042	0.0065
45	Lake	0000	LAKE COUNTY	1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	1,294,319	1,179,974	20,701,304,042	0.0057

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
45	Lake	0000	LAKE COUNTY	2244	REGIONAL PLANNING	-	-	20,701,304,042	-
45	Lake	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,857,035	1,966,624	20,701,304,042	0.0095
45	Lake	0001	CALUMET TOWNSHIP	0101	GENERAL	1,614,144	1,786,217	3,037,784,426	0.0588
45	Lake	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	300,866	291,627	3,037,784,426	0.0096
45	Lake	0001	CALUMET TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,994,299	12,327,329	3,037,784,426	0.4058
45	Lake	0001	CALUMET TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	346,135	368,216	188,828,507	0.1950
45	Lake	0001	CALUMET TOWNSHIP	1312	RECREATION	400,759	385,799	3,037,784,426	0.0127
45	Lake	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	419,519	401,688	541,359,023	0.0742
45	Lake	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,822	44,933	541,359,023	0.0083
45	Lake	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	168,057	162,268	292,374,953	0.0555
45	Lake	0002	CEDAR CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	77,772	292,374,953	0.0266
45	Lake	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,784	23,098	292,374,953	0.0079
45	Lake	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	31,356	19,489	541,359,023	0.0036
45	Lake	0003	CENTER TOWNSHIP	0101	GENERAL	137,695	113,285	1,742,849,897	0.0065
45	Lake	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	183,190	130,714	1,742,849,897	0.0075
45	Lake	0003	CENTER TOWNSHIP	1111	FIRE	265,069	329,382	402,667,932	0.0818
45	Lake	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	42,683	402,667,932	0.0106
45	Lake	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	43,525	29,907	120,592,199	0.0248
45	Lake	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	22,068	120,592,199	0.0183
45	Lake	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	105,000	81,762	120,592,199	0.0678
45	Lake	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	12,783	120,592,199	0.0106
45	Lake	0005	HANOVER TOWNSHIP	0101	GENERAL	181,000	133,225	589,490,910	0.0226
45	Lake	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	104,480	103,161	589,490,910	0.0175
45	Lake	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	36,245	37,444	152,211,357	0.0246
45	Lake	0005	HANOVER TOWNSHIP	1111	FIRE	85,000	58,145	152,211,357	0.0382
45	Lake	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	53,512	50,686	152,211,357	0.0333
45	Lake	0005	HANOVER TOWNSHIP	1312	RECREATION	8,000	2,947	589,490,910	0.0005
45	Lake	0006	HOBART TOWNSHIP	0101	GENERAL	290,141	159,748	1,044,105,190	0.0153
45	Lake	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	198,000	87,705	1,044,105,190	0.0084
45	Lake	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	456,392	302,791	1,044,105,190	0.0290
45	Lake	0006	HOBART TOWNSHIP	1111	FIRE	3,000	538	19,936,213	0.0027
45	Lake	0006	HOBART TOWNSHIP	1312	RECREATION	74,000	4,176	1,044,105,190	0.0004
45	Lake	0007	NORTH TOWNSHIP	0101	GENERAL	650,000	636,766	6,367,655,193	0.0100
45	Lake	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200,000	3,247,504	6,367,655,193	0.0510
45	Lake	0007	NORTH TOWNSHIP	1312	RECREATION	1,231,503	547,618	6,367,655,193	0.0086
45	Lake	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	866,301	439,368	6,367,655,193	0.0069
45	Lake	0008	ROSS TOWNSHIP	0101	GENERAL	-	299,651	2,675,459,531	0.0112
45	Lake	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	-	302,327	2,675,459,531	0.0113
45	Lake	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	160,528	2,675,459,531	0.0060
45	Lake	0008	ROSS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	994	22,094,575	0.0045
45	Lake	0008	ROSS TOWNSHIP	1111	FIRE	-	1,436	22,094,575	0.0065
45	Lake	0008	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	22,094,575	-
45	Lake	0008	ROSS TOWNSHIP	1312	RECREATION	-	326,406	2,675,459,531	0.0122
45	Lake	0009	ST. JOHN TOWNSHIP	0101	GENERAL	231,720	197,677	3,729,752,520	0.0053
45	Lake	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	113,264	67,136	3,729,752,520	0.0018
45	Lake	0009	ST. JOHN TOWNSHIP	1111	FIRE	305,198	269,231	413,565,652	0.0651
45	Lake	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	44,252	413,565,652	0.0107
45	Lake	0009	ST. JOHN TOWNSHIP	1312	RECREATION	218,300	130,541	3,729,752,520	0.0035
45	Lake	0010	WEST CREEK TOWNSHIP	0101	GENERAL	253,910	199,950	338,324,868	0.0591
45	Lake	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,180	25,713	338,324,868	0.0076
45	Lake	0010	WEST CREEK TOWNSHIP	1111	FIRE	71,455	55,758	233,297,134	0.0239
45	Lake	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,479	21,697	233,297,134	0.0093
45	Lake	0011	WINFIELD TOWNSHIP	0101	GENERAL	195,754	91,994	513,930,285	0.0179
45	Lake	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,926	29,808	513,930,285	0.0058
45	Lake	0011	WINFIELD TOWNSHIP	1111	FIRE	345,000	187,095	232,416,515	0.0805
45	Lake	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,590	26,263	232,416,515	0.0113
45	Lake	0011	WINFIELD TOWNSHIP	1312	RECREATION	41,971	14,904	513,930,285	0.0029

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
45	Lake	0101	GARY CIVIL CITY	0101	GENERAL	60,506,698	54,580,398	2,267,757,921	2.4068
45	Lake	0101	GARY CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	855,812	875,355	2,267,757,921	0.0386
45	Lake	0101	GARY CIVIL CITY	0341	FIRE PENSION	4,946,545	2,115,818	2,267,757,921	0.0933
45	Lake	0101	GARY CIVIL CITY	0342	POLICE PENSION	5,543,000	1,469,507	2,267,757,921	0.0648
45	Lake	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	1,661,000	-	2,267,757,921	-
45	Lake	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,793,164	-	2,267,757,921	-
45	Lake	0101	GARY CIVIL CITY	1001	CIVIC CENTER	1,264,451	1,596,502	2,267,757,921	0.0704
45	Lake	0101	GARY CIVIL CITY	1301	PARK & RECREATION	1,343,698	1,696,283	2,267,757,921	0.0748
45	Lake	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	625,000	-	2,267,757,921	-
45	Lake	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	795,000	730,218	2,267,757,921	0.0322
45	Lake	0104	HAMMOND CIVIL CITY	0101	GENERAL	46,500,809	34,754,365	2,266,342,664	1.5335
45	Lake	0104	HAMMOND CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	590,158	657,239	2,266,342,664	0.0290
45	Lake	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	4,924,779	505,394	2,266,342,664	0.0223
45	Lake	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	4,949,288	430,605	2,266,342,664	0.0190
45	Lake	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,266,342,664	-
45	Lake	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,201,304	-	2,266,342,664	-
45	Lake	0104	HAMMOND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	2,266,342,664	-
45	Lake	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	3,555,252	3,116,221	2,266,342,664	0.1375
45	Lake	0104	HAMMOND CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	-	-	2,266,342,664	-
45	Lake	0104	HAMMOND CIVIL CITY	2042	HYDRANT RENTAL	-	13,598	2,266,342,664	0.0006
45	Lake	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,266,342,664	-
45	Lake	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	353,549	2,266,342,664	0.0156
45	Lake	0108	EAST CHICAGO CIVIL CITY	0005	CASINO/RIVERBOAT	20,000,000	-	1,161,256,706	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	34,005,336	31,480,508	1,161,256,706	2.7109
45	Lake	0108	EAST CHICAGO CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2,224,500	3,049,460	1,161,256,706	0.2626
45	Lake	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	3,432,000	99,868	1,161,256,706	0.0086
45	Lake	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	4,255,000	99,868	1,161,256,706	0.0086
45	Lake	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	399,072	-	1,161,256,706	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,143,833	-	1,161,256,706	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	2,553,408	1,815,044	1,161,256,706	0.1563
45	Lake	0108	EAST CHICAGO CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	631,519	147,480	1,161,256,706	0.0127
45	Lake	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,947,031	-	1,161,256,706	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	74,541	-	1,161,256,706	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	1,491,128	386,698	1,161,256,706	0.0333
45	Lake	0202	HOBART CIVIL CITY	0101	GENERAL	16,244,956	12,675,392	1,409,629,848	0.8992
45	Lake	0202	HOBART CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	254,535	301,661	1,409,629,848	0.0214
45	Lake	0202	HOBART CIVIL CITY	0341	FIRE PENSION	396,500	-	1,409,629,848	-
45	Lake	0202	HOBART CIVIL CITY	0342	POLICE PENSION	558,900	-	1,409,629,848	-
45	Lake	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,409,629,848	-
45	Lake	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,349,373	883,838	1,409,629,848	0.0627
45	Lake	0202	HOBART CIVIL CITY	0786	STREET BOND EXEMPT FROM CIRCUIT BREAKERS	151,556	257,962	1,409,629,848	0.0183
45	Lake	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	467,420	422,889	1,409,629,848	0.0300
45	Lake	0202	HOBART CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	760,492	662,526	1,409,629,848	0.0470
45	Lake	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,409,629,848	-
45	Lake	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	242,456	1,409,629,848	0.0172
45	Lake	0321	CROWN POINT CIVIL CITY	0101	GENERAL	13,231,299	7,198,380	1,443,718,314	0.4986
45	Lake	0321	CROWN POINT CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	310,000	288,744	1,443,718,314	0.0200
45	Lake	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	139,417	-	1,443,718,314	-
45	Lake	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	533,918	115,497	1,443,718,314	0.0080
45	Lake	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	307,935	-	1,443,718,314	-
45	Lake	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,217,221	1,364,314	1,443,718,314	0.0945
45	Lake	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	136,322	53,418	1,443,718,314	0.0037
45	Lake	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	71,774	-	1,443,718,314	-
45	Lake	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	129,165	27,431	1,443,718,314	0.0019
45	Lake	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	260,054	210,783	1,443,718,314	0.0146
45	Lake	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	1,578,681	261,313	1,443,718,314	0.0181
45	Lake	0322	WHITING CIVIL CITY	0101	GENERAL	6,787,658	5,335,453	353,809,906	1.5080

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
45	Lake	0322	WHITING CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	103,780	101,190	353,809,906	0.0286
45	Lake	0322	WHITING CIVIL CITY	0341	FIRE PENSION	459,762	708	353,809,906	0.0002
45	Lake	0322	WHITING CIVIL CITY	0342	POLICE PENSION	745,957	708	353,809,906	0.0002
45	Lake	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	285,000	-	353,809,906	-
45	Lake	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	315,500	-	353,809,906	-
45	Lake	0322	WHITING CIVIL CITY	1301	PARK & RECREATION	1,173,988	832,161	353,809,906	0.2352
45	Lake	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	160,000	1,769	353,809,906	0.0005
45	Lake	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,210	-	353,809,906	-
45	Lake	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,217	-	353,809,906	-
45	Lake	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	316,902	114,281	353,809,906	0.0323
45	Lake	0401	LAKE STATION CIVIL CITY	0005	CASINO/RIVERBOAT	266,119	-	236,393,405	-
45	Lake	0401	LAKE STATION CIVIL CITY	0061	RAINY DAY	-	-	236,393,405	-
45	Lake	0401	LAKE STATION CIVIL CITY	0101	GENERAL	-	3,166,490	236,393,405	1.3395
45	Lake	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	179,305	131,671	236,393,405	0.0557
45	Lake	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	218,749	-	236,393,405	-
45	Lake	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	978,259	252,232	236,393,405	0.1067
45	Lake	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	236,393,405	-
45	Lake	0401	LAKE STATION CIVIL CITY	1102	EMERG MEDICAL SERVC - EQUIP	-	83,920	236,393,405	0.0355
45	Lake	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	465,189	150,346	236,393,405	0.0636
45	Lake	0401	LAKE STATION CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	119,648	131,435	236,393,405	0.0556
45	Lake	0401	LAKE STATION CIVIL CITY	2044	PUBLIC LIGHTING	74,264	-	236,393,405	-
45	Lake	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	92,000	-	236,393,405	-
45	Lake	0401	LAKE STATION CIVIL CITY	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	-	658,356	236,393,405	0.2785
45	Lake	0401	LAKE STATION CIVIL CITY	6290	CUMULATIVE SEWER	175,984	39,478	236,393,405	0.0167
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0061	RAINY DAY	20,000	-	440,846,100	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	3,575,233	2,022,602	440,846,100	0.4588
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	58,000	37,913	440,846,100	0.0086
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	166,295	67,449	440,846,100	0.0153
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	154,020	-	440,846,100	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	271,807	-	440,846,100	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	104,270	-	440,846,100	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	28,238	24,247	440,846,100	0.0055
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	68,000	-	440,846,100	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	174,134	440,846,100	0.0395
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	32,717	29,096	440,846,100	0.0066
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	164,000	150,769	440,846,100	0.0342
45	Lake	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	6,662,541	4,117,839	608,967,626	0.6762
45	Lake	0505	GRIFFITH CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	159,350	152,851	608,967,626	0.0251
45	Lake	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	508,800	-	608,967,626	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	234,360	-	608,967,626	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	968,506	368,425	608,967,626	0.0605
45	Lake	0505	GRIFFITH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	227,100	-	608,967,626	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	599,261	455,508	608,967,626	0.0748
45	Lake	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	210,000	140,672	608,967,626	0.0231
45	Lake	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	258,475	162,594	608,967,626	0.0267
45	Lake	0505	GRIFFITH CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	102,260	94,999	608,967,626	0.0156
45	Lake	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	608,967,626	-
45	Lake	0505	GRIFFITH CIVIL TOWN	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	405,034	367,207	608,967,626	0.0603
45	Lake	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	7,949,136	4,720,601	1,081,218,846	0.4366
45	Lake	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	68,440	280,036	1,081,218,846	0.0259
45	Lake	0506	HIGHLAND CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	138,628	109,203	1,081,218,846	0.0101
45	Lake	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	748,362	58,386	1,081,218,846	0.0054
45	Lake	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	394,449	-	1,081,218,846	-
45	Lake	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	980,161	-	1,081,218,846	-
45	Lake	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	1,858,000	999,046	1,081,218,846	0.0924
45	Lake	0506	HIGHLAND CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	537,278	486,548	1,081,218,846	0.0450
45	Lake	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	182,000	-	1,081,218,846	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
45	Lake	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	155,849	392,482	1,081,218,846	0.0363
45	Lake	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	155,160	145,965	1,081,218,846	0.0135
45	Lake	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	400,100	-	1,081,218,846	-
45	Lake	0506	HIGHLAND CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	607,281	418,432	1,081,218,846	0.0387
45	Lake	0507	MUNSTER CIVIL TOWN	0101	GENERAL	5,765,599	3,786,648	1,505,027,071	0.2516
45	Lake	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	528,518	663,717	1,505,027,071	0.0441
45	Lake	0507	MUNSTER CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,574,495	1,535,128	1,505,027,071	0.1020
45	Lake	0507	MUNSTER CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,225,000	1,085,125	1,505,027,071	0.0721
45	Lake	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	728,000	258,865	1,505,027,071	0.0172
45	Lake	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	300,000	-	1,505,027,071	-
45	Lake	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,900,000	642,647	1,505,027,071	0.0427
45	Lake	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	600,000	-	1,505,027,071	-
45	Lake	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	2,933,929	1,061,044	1,505,027,071	0.0705
45	Lake	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	535,409	504,184	1,505,027,071	0.0335
45	Lake	0507	MUNSTER CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	1,580,054	719,403	1,505,027,071	0.0478
45	Lake	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	120,000	-	1,505,027,071	-
45	Lake	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,578	186,623	1,505,027,071	0.0124
45	Lake	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	825,000	123,412	1,505,027,071	0.0082
45	Lake	0507	MUNSTER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	741,607	90,302	1,505,027,071	0.0060
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	7,700,000	6,167,522	1,860,489,206	0.3315
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	438,288	457,680	1,860,489,206	0.0246
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	432,567	-	1,860,489,206	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	272,100	-	1,860,489,206	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	815,770	-	1,860,489,206	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	1301	PARK & RECREATION	210,000	202,793	1,860,489,206	0.0109
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	98,945	-	1,860,489,206	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	505,730	344,191	1,860,489,206	0.0185
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	838,503	848,383	1,860,489,206	0.0456
45	Lake	0730	DYER CIVIL TOWN	0101	GENERAL	3,958,851	2,818,175	797,672,001	0.3533
45	Lake	0730	DYER CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	735,138	659,675	797,672,001	0.0827
45	Lake	0730	DYER CIVIL TOWN	0342	POLICE PENSION	194,765	-	797,672,001	-
45	Lake	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	188,814	-	797,672,001	-
45	Lake	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	596,236	7,179	797,672,001	0.0009
45	Lake	0730	DYER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	797,672,001	-
45	Lake	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	125,000	43,074	797,672,001	0.0054
45	Lake	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	333,897	248,874	797,672,001	0.0312
45	Lake	0730	DYER CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	575,595	260,839	797,672,001	0.0327
45	Lake	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	514,051	319,069	797,672,001	0.0400
45	Lake	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	66,815	-	797,672,001	-
45	Lake	0730	DYER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	4,113,344	1,050,534	797,672,001	0.1317
45	Lake	0731	LOWELL CIVIL TOWN	0101	GENERAL	2,872,672	2,137,850	345,762,532	0.6183
45	Lake	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	110,830	-	345,762,532	-
45	Lake	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	166,967	-	345,762,532	-
45	Lake	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	723,100	244,800	345,762,532	0.0708
45	Lake	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	105,000	36,997	345,762,532	0.0107
45	Lake	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	328,870	181,871	345,762,532	0.0526
45	Lake	0731	LOWELL CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	56,185	-	345,762,532	-
45	Lake	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	345,762,532	-
45	Lake	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	112,000	44,258	345,762,532	0.0128
45	Lake	0731	LOWELL CIVIL TOWN	6290	CUMULATIVE SEWER	185,000	68,461	345,762,532	0.0198
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	450,089	294,303	35,956,418	0.8185
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	26,115	-	35,956,418	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,326	-	35,956,418	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	36,875	13,052	35,956,418	0.0363
45	Lake	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,161	-	35,956,418	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	5,215,520	3,079,181	857,949,590	0.3589
45	Lake	0733	ST. JOHN CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	659,000	825,348	857,949,590	0.0962

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
45	Lake	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	80,000	-	857,949,590	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	160,780	-	857,949,590	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	604,500	108,102	857,949,590	0.0126
45	Lake	0733	ST. JOHN CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	857,949,590	-
45	Lake	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	250,000	104,670	857,949,590	0.0122
45	Lake	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	282,750	149,283	857,949,590	0.0174
45	Lake	0733	ST. JOHN CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	85,308	82,363	857,949,590	0.0096
45	Lake	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	857,949,590	-
45	Lake	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	125,261	857,949,590	0.0146
45	Lake	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	802,980	514,770	857,949,590	0.0600
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	8,067,264	6,112,127	1,809,927,932	0.3377
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	207,676	224,431	1,809,927,932	0.0124
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,019,500	962,882	1,809,927,932	0.0532
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	190,682	-	1,809,927,932	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	330,834	-	1,809,927,932	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,378,810	320,357	1,809,927,932	0.0177
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	550,000	-	1,809,927,932	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	827,643	233,481	1,809,927,932	0.0129
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	673,338	541,168	1,809,927,932	0.0299
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	139,688	146,604	1,809,927,932	0.0081
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	66,934	32,579	1,809,927,932	0.0018
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	209,309	-	1,809,927,932	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,080,348	723,971	1,809,927,932	0.0400
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	267,845	257,010	1,809,927,932	0.0142
45	Lake	0734	SCHERERVILLE CIVIL TOWN	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	158,433	159,274	1,809,927,932	0.0088
45	Lake	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	-	118,347	8,134,372	1.4549
45	Lake	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,134,372	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	8,183	8,134,372	0.1006
45	Lake	0735	SCHNEIDER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	8,134,372	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,134,372	-
45	Lake	0736	WINFIELD CIVIL TOWN	0101	GENERAL	930,000	202,690	281,513,770	0.0720
45	Lake	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	209,401	293,337	281,513,770	0.1042
45	Lake	0736	WINFIELD CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	190,690	183,547	281,513,770	0.0652
45	Lake	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	71,101	-	281,513,770	-
45	Lake	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	260,000	121,895	281,513,770	0.0433
45	Lake	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	28,151	281,513,770	0.0100
45	Lake	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,700	-	281,513,770	-
45	Lake	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	25,336	281,513,770	0.0090
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	79,283	-	589,490,910	-
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,336,528	93,140	589,490,910	0.0158
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	500,785	470,414	589,490,910	0.0798
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,451,773	4,101,678	589,490,910	0.6958
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	149,505	147,373	589,490,910	0.0250
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	915,151	921,964	589,490,910	0.1564
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	493,964	471,003	589,490,910	0.0799
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	233,438	589,490,910	0.0396
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	41,250	-	177,091,423	-
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	12,487,000	-	177,091,423	-
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	152,749	143,444	177,091,423	0.0810
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,744,734	1,497,839	177,091,423	0.8458
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	47,107	48,877	177,091,423	0.0276
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	555,378	551,286	177,091,423	0.3113
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	716,500	517,815	177,091,423	0.2924
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	46,044	177,091,423	0.0260
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	166,013	-	2,675,459,531	-
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	44,640,403	1,514,310	2,675,459,531	0.0566
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,258,442	1,198,606	2,675,459,531	0.0448

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,816,475	18,575,716	2,675,459,531	0.6943
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,247,078	1,284,221	2,675,459,531	0.0480
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,497,891	6,463,910	2,675,459,531	0.2416
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,933,215	4,473,368	2,675,459,531	0.1672
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	648,620	1,139,746	2,675,459,531	0.0426
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	413,629	-	3,729,752,520	-
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	66,897,755	-	3,729,752,520	-
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	652,828	604,220	3,729,752,520	0.0162
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	8,098,146	7,537,830	3,729,752,520	0.2021
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,461,190	1,924,552	3,729,752,520	0.0516
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,299,183	6,381,607	3,729,752,520	0.1711
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	6,411,500	4,677,110	3,729,752,520	0.1254
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,590,000	-	3,729,752,520	-
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	82,413	-	1,000,276,090	-
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	28,000,000	158,044	1,000,276,090	0.0158
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	280,923	264,073	1,000,276,090	0.0264
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	7,727,190	7,614,102	1,000,276,090	0.7612
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	240,686	217,060	1,000,276,090	0.0217
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,226,109	1,770,489	1,000,276,090	0.1770
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	2,552,285	1,488,411	1,000,276,090	0.1488
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	281,670	231,064	1,000,276,090	0.0231
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	41,802	-	279,935,460	-
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	17,911,121	-	279,935,460	-
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	301,376	283,855	279,935,460	0.1014
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,899,232	2,843,584	279,935,460	1.0158
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	83,718	89,299	279,935,460	0.0319
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	991,694	1,048,918	279,935,460	0.3747
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	2,278,502	1,397,158	279,935,460	0.4991
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	66,803	74,743	279,935,460	0.0267
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	167,750	-	2,256,780,182	-
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	42,880,331	-	2,256,780,182	-
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	500,000	460,383	2,256,780,182	0.0204
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	15,129,006	13,949,158	2,256,780,182	0.6181
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,127,995	1,049,403	2,256,780,182	0.0465
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,765,834	4,141,192	2,256,780,182	0.1835
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,114,716	2,805,178	2,256,780,182	0.1243
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	552,908	394,937	2,256,780,182	0.0175
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	205,707	-	1,161,256,706	-
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0101	GENERAL	49,000,000	-	1,161,256,706	-
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0180	DEBT SERVICE	960,000	949,908	1,161,256,706	0.0818
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	11,665,878	15,019,694	1,161,256,706	1.2934
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	392,494	333,281	1,161,256,706	0.0287
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,466,435	4,259,490	1,161,256,706	0.3668
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,500,000	3,741,569	1,161,256,706	0.3222
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,841	-	1,161,256,706	-
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	-	176,202,400	-
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	11,324,501	50,570	176,202,400	0.0287
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	325,448	324,917	176,202,400	0.1844
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,028,375	1,001,182	176,202,400	0.5682
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	526,891	507,992	176,202,400	0.2883
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	314,721	283,510	176,202,400	0.1609
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	55,000	78,058	176,202,400	0.0443
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	2,172,380,595	-
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	771,195	2,172,380,595	0.0355
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	2,687,235	2,172,380,595	0.1237
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	968,882	2,172,380,595	0.0446
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	11,741,717	2,172,380,595	0.5405

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	12,358,673	2,172,380,595	0.5689
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	65,000	-	581,896,821	-
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	17,040,254	239,160	581,896,821	0.0411
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	353,723	333,427	581,896,821	0.0573
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,932,810	5,212,050	581,896,821	0.8957
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	407,465	489,375	581,896,821	0.0841
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,743,372	1,321,488	581,896,821	0.2271
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	756,700	693,621	581,896,821	0.1192
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	151,565	109,397	581,896,821	0.0188
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	511,047	-	2,266,342,664	-
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	97,591,510	-	2,266,342,664	-
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,560,003	1,479,922	2,266,342,664	0.0653
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	21,123,522	21,992,589	2,266,342,664	0.9704
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	605,933	518,992	2,266,342,664	0.0229
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,590,872	6,588,258	2,266,342,664	0.2907
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	6,728,352	5,115,135	2,266,342,664	0.2257
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	534,857	2,266,342,664	0.0236
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	125,000	-	1,081,218,846	-
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	22,738,862	-	1,081,218,846	-
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	401,572	375,183	1,081,218,846	0.0347
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,525,314	3,624,246	1,081,218,846	0.3352
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	191,544	189,213	1,081,218,846	0.0175
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,354,126	2,175,412	1,081,218,846	0.2012
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	1,111,380	907,143	1,081,218,846	0.0839
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	16,463	-	1,081,218,846	-
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	63,104	-	694,382,917	-
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	25,165,765	140,960	694,382,917	0.0203
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	302,855	279,836	694,382,917	0.0403
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,450,000	5,680,747	694,382,917	0.8181
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	343,477	321,499	694,382,917	0.0463
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,658,092	1,529,031	694,382,917	0.2202
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	1,451,746	1,251,278	694,382,917	0.1802
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	50,000	87,492	694,382,917	0.0126
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	140,000	-	1,505,027,071	-
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	26,626,731	451,508	1,505,027,071	0.0300
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,584,058	1,736,801	1,505,027,071	0.1154
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,299,058	5,755,224	1,505,027,071	0.3824
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,126,053	1,044,489	1,505,027,071	0.0694
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,827,064	2,672,928	1,505,027,071	0.1776
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,603,024	1,658,540	1,505,027,071	0.1102
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	610,000	666,727	1,505,027,071	0.0443
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	16,021	-	353,809,906	-
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	8,561,981	44,934	353,809,906	0.0127
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	741,244	340,719	353,809,906	0.0963
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	63,483	211,932	353,809,906	0.0599
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,500,000	1,286,453	353,809,906	0.3636
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	694,762	438,724	353,809,906	0.1240
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	133,386	353,809,906	0.0377
45	Lake	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	4,902,386	5,095,594	1,161,256,706	0.4388
45	Lake	0125	GARY PUBLIC LIBRARY	0101	GENERAL	6,423,934	6,423,729	2,172,380,595	0.2957
45	Lake	0125	GARY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	195,514	2,172,380,595	0.0090
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	600,000	-	2,266,342,664	-
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	4,029,619	3,710,003	2,266,342,664	0.1637
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,104,000	1,047,050	2,266,342,664	0.0462
45	Lake	0126	HAMMOND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	477,754	-	2,266,342,664	-
45	Lake	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	1,017,327	761,210	1,000,276,090	0.0761
45	Lake	0127	LOWELL PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	269,000	224,062	1,000,276,090	0.0224

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
45	Lake	0127	LOWELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	143,000	78,022	1,000,276,090	0.0078
45	Lake	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	993,277	1,024,633	353,809,906	0.2896
45	Lake	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	353,809,906	-
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	13,052,796	8,979,331	11,482,519,944	0.0782
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,427,575	2,262,056	11,482,519,944	0.0197
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	1,350,000	620,056	11,482,519,944	0.0054
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	350,000	-	11,482,519,944	-
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,439,066	1,037,241	2,264,718,137	0.0458
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	568,000	283,090	2,264,718,137	0.0125
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	2,264,718,137	-
45	Lake	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	18,000,000	10,785,752	1,161,256,706	0.9288
45	Lake	0808	EAST CHICAGO SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	846,343	967,327	1,161,256,706	0.0833
45	Lake	0809	GARY SANITARY	8201	SPECL SANITARY GENERAL	4,515,717	3,277,468	2,359,588,324	0.1389
45	Lake	0809	GARY SANITARY	8208	SPECL SANITATION (SOLID) GEN	7,075,027	4,034,896	2,359,588,324	0.1710
45	Lake	0809	GARY SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	2,559,041	2,184,979	2,359,588,324	0.0926
45	Lake	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	3,407,790	2,922,812	3,771,369,735	0.0775
45	Lake	0810	HAMMOND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	5,509,720	4,944,266	3,771,369,735	0.1311
45	Lake	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	227,599	176,239	1,081,218,846	0.0163
45	Lake	0811	HIGHLAND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	558,625	630,351	1,081,218,846	0.0583
45	Lake	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,754,300	1,793,462	353,809,906	0.5069
45	Lake	0812	WHITING SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	1,104,246	1,000,928	353,809,906	0.2829
45	Lake	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	3,092,913	1,415,081	2,267,757,921	0.0624
45	Lake	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	6,579,122	242,650	2,267,757,921	0.0107
45	Lake	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	500,068	238,115	2,267,757,921	0.0105
45	Lake	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	488,468	457,801	2,266,342,664	0.0202
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	8,757,151	2,680,490	2,267,757,921	0.1182
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8081	SPECL TRANSPORTATION DEBT EXEMPT FROM CIRCUIT BRK	1,322,080	1,208,715	2,267,757,921	0.0533
45	Lake	0901	HIGHLAND WATER DISTRICT	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	-	-	1,081,218,846	-
45	Lake	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	13,750	1,894	34,442,645	0.0055
45	Lake	0904	WINFIELD WATERWORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	28,495	27,554	34,442,645	0.0800
45	Lake	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	380,000	263,485	887,155,880	0.0297
45	Lake	0959	ST. JOHN SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	145,338	152,591	887,155,880	0.0172
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	551,335	432,417	188,828,507	0.2290
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	174,934	26,436	188,828,507	0.0140
45	Lake	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	370,420	215,579	887,155,880	0.0243
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	330,841	283,174	797,672,001	0.0355
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	536,950	453,078	797,672,001	0.0568
45	Lake	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	5,181,083	4,719,897	20,701,304,042	0.0228
45	Lake	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	1,740,292	938,852	2,267,757,921	0.0414
45	Lake	9993	DYER WATER WORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	374,266	315,878	797,672,001	0.0396
45	Lake	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	4,028,983	-	-	-
45	Lake	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	3,130,001	3,296,326	-	0.1667
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	2,085,452	637,773	-	0.0944
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	1,594,906	224,977	-	0.0333
45	Lake	0078	ILLIANA BRUNSWICK CONSERVANCY	0101	GENERAL	-	-	-	-
45	Lake	0044	CEDAR LAKE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	440,731,200	-
45	Lake	0045	HAMMOND REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,266,342,664	-
45	Lake	0046	HOBART REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	751,120,331	-
45	Lake	0047	DYER REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	797,672,001	-
45	Lake	0048	MERRILLVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,860,489,206	-
45	Lake	0049	LAKE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	6,659,616,876	-
45	Lake	0086	SCHERERVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,809,927,932	-
45	Lake	0091	WHITING REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	353,809,906	-
45	Lake	0094	TOWN OF ST JOHN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	856,359,385	-
45	Lake	0100	CROWN POINT REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,435,780,359	-
45	Lake	0121	GARY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	371,912	2,267,757,921	0.0164
47	Lawrence	0000	LAWRENCE COUNTY	0101	GENERAL	10,619,452	4,581,047	1,201,743,715	0.3812

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
47	Lawrence	0000	LAWRENCE COUNTY	0123	2006 REASSESSMENT	176,722	162,235	1,201,743,715	0.0135
47	Lawrence	0000	LAWRENCE COUNTY	0283	LEASE RENTAL PAYMENT	186,000	164,639	1,201,743,715	0.0137
47	Lawrence	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	261,950	261,980	1,201,743,715	0.0218
47	Lawrence	0000	LAWRENCE COUNTY	0702	HIGHWAY	2,846,011	-	1,201,743,715	-
47	Lawrence	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	392,707	-	1,201,743,715	-
47	Lawrence	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	715,783	701,818	1,201,743,715	0.0584
47	Lawrence	0000	LAWRENCE COUNTY	0801	HEALTH	322,925	191,077	1,201,743,715	0.0159
47	Lawrence	0000	LAWRENCE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
47	Lawrence	0000	LAWRENCE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
47	Lawrence	0000	LAWRENCE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
47	Lawrence	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	47,599	16,824	1,201,743,715	0.0014
47	Lawrence	0000	LAWRENCE COUNTY	1185	JAIL LEASE RENTAL	682,000	436,233	1,201,743,715	0.0363
47	Lawrence	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	98,656	36,052	1,201,743,715	0.0030
47	Lawrence	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	122,578	1,201,743,715	0.0102
47	Lawrence	0001	BONO TOWNSHIP	0101	GENERAL	10,095	6,797	20,291,033	0.0335
47	Lawrence	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,850	1,644	20,291,033	0.0081
47	Lawrence	0001	BONO TOWNSHIP	1111	FIRE	6,200	7,690	20,291,033	0.0379
47	Lawrence	0002	GUTHRIE TOWNSHIP	0101	GENERAL	17,075	8,224	30,919,001	0.0266
47	Lawrence	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	1,855	30,919,001	0.0060
47	Lawrence	0002	GUTHRIE TOWNSHIP	1111	FIRE	15,200	9,461	30,919,001	0.0306
47	Lawrence	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	6,184	30,919,001	0.0200
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	21,810	4,856	51,655,153	0.0094
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,787	3,926	51,655,153	0.0076
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	21,776	17,408	51,655,153	0.0337
47	Lawrence	0004	MARION TOWNSHIP	0101	GENERAL	60,000	32,168	253,294,003	0.0127
47	Lawrence	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,500	44,073	253,294,003	0.0174
47	Lawrence	0004	MARION TOWNSHIP	1111	FIRE	22,936	24,225	170,597,610	0.0142
47	Lawrence	0004	MARION TOWNSHIP	1187	EMERGENCY FIRE LOAN	32,713	34,120	170,597,610	0.0200
47	Lawrence	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,000	32,414	170,597,610	0.0190
47	Lawrence	0005	MARSHALL TOWNSHIP	0101	GENERAL	79,550	16,500	113,793,759	0.0145
47	Lawrence	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,350	3,755	113,793,759	0.0033
47	Lawrence	0005	MARSHALL TOWNSHIP	1111	FIRE	39,000	18,776	113,793,759	0.0165
47	Lawrence	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	21,621	113,793,759	0.0190
47	Lawrence	0006	PERRY TOWNSHIP	0101	GENERAL	12,996	5,944	50,373,847	0.0118
47	Lawrence	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,130	3,778	50,373,847	0.0075
47	Lawrence	0006	PERRY TOWNSHIP	1111	FIRE	16,500	10,931	50,373,847	0.0217
47	Lawrence	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	8,161	50,373,847	0.0162
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	20,800	7,683	44,670,907	0.0172
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	2,055	44,670,907	0.0046
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	28,000	18,360	44,670,907	0.0411
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	100,160	44,712	588,321,307	0.0076
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	142,200	116,488	588,321,307	0.0198
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1111	FIRE	102,480	62,772	129,694,022	0.0484
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,500	25,939	129,694,022	0.0200
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	22,411	12,300	48,424,705	0.0254
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	5,763	48,424,705	0.0119
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	21,000	13,946	48,424,705	0.0288
47	Lawrence	0315	BEDFORD CIVIL CITY	0101	GENERAL	7,871,427	4,685,592	440,996,850	1.0625
47	Lawrence	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	647,344	9,702	440,996,850	0.0022
47	Lawrence	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	594,411	19,845	440,996,850	0.0045
47	Lawrence	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	440,996,850	-
47	Lawrence	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,624,173	974,162	440,996,850	0.2209
47	Lawrence	0315	BEDFORD CIVIL CITY	1183	FIRE EQUIPMENT BOND	97,296	97,019	440,996,850	0.0220
47	Lawrence	0315	BEDFORD CIVIL CITY	1303	PARK	1,430,065	924,770	440,996,850	0.2097
47	Lawrence	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	440,996,850	-
47	Lawrence	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	237,500	146,852	440,996,850	0.0333
47	Lawrence	0445	MITCHELL CIVIL CITY	0101	GENERAL	1,265,085	685,388	82,696,393	0.8288

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
47	Lawrence	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	88,000	-	82,696,393	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	82,696,393	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	545,194	112,881	82,696,393	0.1365
47	Lawrence	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	145,594	119,331	82,696,393	0.1443
47	Lawrence	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	82,696,393	-
47	Lawrence	0445	MITCHELL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	82,696,393	-
47	Lawrence	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	127,193	141,494	82,696,393	0.1711
47	Lawrence	0745	OOLITIC CIVIL TOWN	0101	GENERAL	180,436	108,991	17,630,435	0.6182
47	Lawrence	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	44,818	-	17,630,435	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,321	-	17,630,435	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	1303	PARK	15,839	-	17,630,435	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	17,630,435	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,073	17,630,435	0.0231
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	239,286	-	896,462,448	-
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	900,000	-	896,462,448	-
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	33,669,466	896	896,462,448	0.0001
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	5,310,831	3,823,412	896,462,448	0.4265
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	870,980	783,508	896,462,448	0.0874
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,644,124	2,634,703	896,462,448	0.2939
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	3,442,599	2,853,440	896,462,448	0.3183
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	237,000	218,737	896,462,448	0.0244
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	88,569	-	305,281,267	-
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,856,135	-	305,281,267	-
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,176,153	3,175,841	305,281,267	1.0403
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	248,616	107,154	305,281,267	0.0351
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,664,124	1,239,747	305,281,267	0.4061
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,166,388	795,868	305,281,267	0.2607
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	305,281,267	-
47	Lawrence	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	1,482,905	961,008	896,462,448	0.1072
47	Lawrence	0135	BEDFORD PUBLIC LIBRARY	0180	DEBT SERVICE	258,033	244,734	896,462,448	0.0273
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	477,677	247,278	305,281,267	0.0810
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	172,000	156,915	305,281,267	0.0514
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	37,580	-	305,281,267	-
47	Lawrence	1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	2,096,417	1,001,053	1,201,743,715	0.0833
47	Lawrence	0109	LAWRENCE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,201,743,715	-
48	Madison	0000	MADISON COUNTY	0101	GENERAL	34,998,736	17,454,712	3,397,841,585	0.5137
48	Madison	0000	MADISON COUNTY	0123	2006 REASSESSMENT	1,018,622	299,010	3,397,841,585	0.0088
48	Madison	0000	MADISON COUNTY	0182	BOND #2	-	-	3,397,841,585	-
48	Madison	0000	MADISON COUNTY	0702	HIGHWAY	3,177,547	-	3,397,841,585	-
48	Madison	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	-	-	3,397,841,585	-
48	Madison	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	-	1,012,557	3,397,841,585	0.0298
48	Madison	0000	MADISON COUNTY	0801	HEALTH	1,805,268	934,406	3,397,841,585	0.0275
48	Madison	0000	MADISON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
48	Madison	0000	MADISON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
48	Madison	0000	MADISON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
48	Madison	0001	ADAMS TOWNSHIP	0101	GENERAL	40,435	20,582	144,940,970	0.0142
48	Madison	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	7,247	144,940,970	0.0050
48	Madison	0001	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	78,600	39,960	114,171,175	0.0350
48	Madison	0001	ADAMS TOWNSHIP	1111	FIRE	118,565	40,531	114,171,175	0.0355
48	Madison	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,000	25,460	114,171,175	0.0223
48	Madison	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,607	17,468	114,171,175	0.0153
48	Madison	0001	ADAMS TOWNSHIP	1312	RECREATION	3,500	1,598	114,171,175	0.0014
48	Madison	0001	ADAMS TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	38,000	13,082	128,253,445	0.0102
48	Madison	0002	ANDERSON TOWNSHIP	0101	GENERAL	155,051	41,833	1,195,226,290	0.0035
48	Madison	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	543,347	362,154	1,195,226,290	0.0303
48	Madison	0003	BOONE TOWNSHIP	0101	GENERAL	39,205	10,075	47,078,130	0.0214
48	Madison	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	471	47,078,130	0.0010

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
48	Madison	0003	BOONE TOWNSHIP	1111	FIRE	52,500	20,055	47,078,130	0.0426
48	Madison	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	26,190	9,475	39,154,850	0.0242
48	Madison	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,115	1,723	39,154,850	0.0044
48	Madison	0004	DUCK CREEK TOWNSHIP	1111	FIRE	45,840	16,134	37,004,430	0.0436
48	Madison	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	5,181	37,004,430	0.0140
48	Madison	0005	FALL CREEK TOWNSHIP	0101	GENERAL	18,990	1,604	400,906,100	0.0004
48	Madison	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,575	10,023	400,906,100	0.0025
48	Madison	0005	FALL CREEK TOWNSHIP	1111	FIRE	173,040	76,038	206,066,360	0.0369
48	Madison	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	242,245	276,747	206,066,360	0.1343
48	Madison	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,044	34,619	206,066,360	0.0168
48	Madison	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	64,040	32,971	206,066,360	0.0160
48	Madison	0006	GREEN TOWNSHIP	0101	GENERAL	30,565	27,625	197,321,335	0.0140
48	Madison	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,908	13,221	197,321,335	0.0067
48	Madison	0006	GREEN TOWNSHIP	1111	FIRE	120,765	39,204	155,572,810	0.0252
48	Madison	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	78,000	20,847	155,572,810	0.0134
48	Madison	0007	JACKSON TOWNSHIP	0101	GENERAL	5,064	4,851	74,634,025	0.0065
48	Madison	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	373	74,634,025	0.0005
48	Madison	0007	JACKSON TOWNSHIP	1111	FIRE	42,300	25,002	74,634,025	0.0335
48	Madison	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	50,250	29,943	162,731,115	0.0184
48	Madison	0008	LAFAYETTE TOWNSHIP	0281	LOAN & INTEREST PAYMENT	-	-	162,731,115	-
48	Madison	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,120	22,620	162,731,115	0.0139
48	Madison	0008	LAFAYETTE TOWNSHIP	1111	FIRE	61,416	33,108	111,850,990	0.0296
48	Madison	0009	MONROE TOWNSHIP	0101	GENERAL	49,280	14,686	287,959,470	0.0051
48	Madison	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,499	10,942	287,959,470	0.0038
48	Madison	0009	MONROE TOWNSHIP	1111	FIRE	235,500	106,411	132,848,280	0.0801
48	Madison	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	175,000	22,053	132,848,280	0.0166
48	Madison	0009	MONROE TOWNSHIP	2120	CEMETERY	51,215	19,293	287,959,470	0.0067
48	Madison	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	89,989	61,272	309,455,960	0.0198
48	Madison	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	161,055	79,221	309,455,960	0.0256
48	Madison	0010	PIPE CREEK TOWNSHIP	1111	FIRE	141,174	67,142	100,662,065	0.0667
48	Madison	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,400	16,307	100,662,065	0.0162
48	Madison	0011	RICHLAND TOWNSHIP	0101	GENERAL	35,800	10,206	147,910,700	0.0069
48	Madison	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,380	6,804	147,910,700	0.0046
48	Madison	0011	RICHLAND TOWNSHIP	1111	FIRE	449,000	150,258	130,432,580	0.1152
48	Madison	0011	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	95,797	23,608	130,432,580	0.0181
48	Madison	0012	STONY CREEK TOWNSHIP	0101	GENERAL	27,300	19,220	128,133,950	0.0150
48	Madison	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,310	9,994	128,133,950	0.0078
48	Madison	0012	STONY CREEK TOWNSHIP	1111	FIRE	87,500	33,130	87,645,870	0.0378
48	Madison	0012	STONY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,024	15,864	87,645,870	0.0181
48	Madison	0013	UNION TOWNSHIP	0101	GENERAL	68,960	9,522	198,367,400	0.0048
48	Madison	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,300	7,935	198,367,400	0.0040
48	Madison	0013	UNION TOWNSHIP	1111	FIRE	199,000	96,916	154,570,910	0.0627
48	Madison	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	225,000	185,485	154,570,910	0.1200
48	Madison	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	28,596	154,570,910	0.0185
48	Madison	0014	VAN BUREN TOWNSHIP	0101	GENERAL	94,997	52,113	64,021,290	0.0814
48	Madison	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	3,585	64,021,290	0.0056
48	Madison	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	58,960	6,728	40,528,050	0.0166
48	Madison	0014	VAN BUREN TOWNSHIP	1111	FIRE	124,600	30,477	40,528,050	0.0752
48	Madison	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,900	6,403	40,528,050	0.0158
48	Madison	0105	ANDERSON CIVIL CITY	0061	RAINY DAY	78,039	-	1,259,048,950	-
48	Madison	0105	ANDERSON CIVIL CITY	0101	GENERAL	36,902,060	21,457,971	1,259,048,950	1.7043
48	Madison	0105	ANDERSON CIVIL CITY	0182	BOND #2	1,243,555	1,353,478	1,259,048,950	0.1075
48	Madison	0105	ANDERSON CIVIL CITY	0280	BOND-GENERAL SINKING	876,160	852,376	1,259,048,950	0.0677
48	Madison	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,954,415	-	1,259,048,950	-
48	Madison	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	3,118,355	-	1,259,048,950	-
48	Madison	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	647,500	-	1,259,048,950	-
48	Madison	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,666,141	-	1,259,048,950	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
48	Madison	0105	ANDERSON CIVIL CITY	1303	PARK	2,581,751	1,899,905	1,259,048,950	0.1509
48	Madison	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	819,277	649,669	1,259,048,950	0.0516
48	Madison	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	245,800	-	1,259,048,950	-
48	Madison	0320	ELWOOD CIVIL CITY	0005	CASINO/RIVERBOAT	77,862	-	191,101,665	-
48	Madison	0320	ELWOOD CIVIL CITY	0101	GENERAL	4,907,110	2,298,189	191,101,665	1.2026
48	Madison	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	598,054	407,238	191,101,665	0.2131
48	Madison	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	303,052	-	191,101,665	-
48	Madison	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	344,414	27,136	191,101,665	0.0142
48	Madison	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	108,264	-	191,101,665	-
48	Madison	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	840,443	488,838	191,101,665	0.2558
48	Madison	0320	ELWOOD CIVIL CITY	1303	PARK	193,116	176,960	191,101,665	0.0926
48	Madison	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	375,858	41,469	191,101,665	0.0217
48	Madison	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	3,055,759	1,542,322	109,773,780	1.4050
48	Madison	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	177,355	-	109,773,780	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	221,729	-	109,773,780	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	109,773,780	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	562,373	126,240	109,773,780	0.1150
48	Madison	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	253,838	231,623	109,773,780	0.2110
48	Madison	0430	ALEXANDRIA CIVIL CITY	1303	PARK	139,517	74,646	109,773,780	0.0680
48	Madison	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,786	-	109,773,780	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	49,080	29,419	109,773,780	0.0268
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	782,206	399,139	41,707,325	0.9570
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	45,867	-	41,707,325	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	108,682	-	41,707,325	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	1303	PARK	91,571	87,736	196,278,235	0.0447
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	41,707,325	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,947	6,089	41,707,325	0.0146
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	38,700	27,875	6,855,620	0.4066
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	3,557	-	6,855,620	-
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,921	-	6,855,620	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	30,000	-	41,941,705	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	580,000	210,757	41,941,705	0.5025
48	Madison	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	41,941,705	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,000	-	41,941,705	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	41,941,705	-
48	Madison	0749	FRANKTON CIVIL TOWN	0101	GENERAL	365,880	149,716	25,742,130	0.5816
48	Madison	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	31,182	-	25,742,130	-
48	Madison	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,393	-	25,742,130	-
48	Madison	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	5,000	1,725	25,742,130	0.0067
48	Madison	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,770	-	25,742,130	-
48	Madison	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,838	4,788	25,742,130	0.0186
48	Madison	0751	INGALLS CIVIL TOWN	0101	GENERAL	407,827	243,289	32,062,290	0.7588
48	Madison	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	32,062,290	-
48	Madison	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,157	5,996	32,062,290	0.0187
48	Madison	0751	INGALLS CIVIL TOWN	1312	RECREATION	38,000	19,975	32,062,290	0.0623
48	Madison	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,475	-	32,062,290	-
48	Madison	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,400	5,130	32,062,290	0.0160
48	Madison	0752	LAPEL CIVIL TOWN	0101	GENERAL	525,000	230,053	40,488,080	0.5682
48	Madison	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	17,306	-	40,488,080	-
48	Madison	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,196	-	40,488,080	-
48	Madison	0752	LAPEL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	4,980	40,488,080	0.0123
48	Madison	0752	LAPEL CIVIL TOWN	1303	PARK	19,230	9,960	40,488,080	0.0246
48	Madison	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	40,488,080	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	149,617	62,046	14,082,270	0.4406
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,338	-	14,082,270	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,274	-	14,082,270	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,617	-	14,082,270	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
48	Madison	0754	ORESTES CIVIL TOWN	0101	GENERAL	166,681	63,336	45,337,410	0.1397
48	Madison	0754	ORESTES CIVIL TOWN	0180	DEBT SERVICE	14,386	14,327	45,337,410	0.0316
48	Madison	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	3,767	-	45,337,410	-
48	Madison	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,627	-	45,337,410	-
48	Madison	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,069	-	45,337,410	-
48	Madison	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,056	7,345	45,337,410	0.0162
48	Madison	0755	PENDLETON CIVIL TOWN	0101	GENERAL	2,047,100	570,032	168,002,285	0.3393
48	Madison	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	59,854	55,441	168,002,285	0.0330
48	Madison	0755	PENDLETON CIVIL TOWN	0283	LEASE RENTAL PAYMENT	67,810	62,497	168,002,285	0.0372
48	Madison	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	182,261	-	168,002,285	-
48	Madison	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	390,514	96,937	168,002,285	0.0577
48	Madison	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	114,000	112,058	168,002,285	0.0667
48	Madison	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	24,730	24,360	168,002,285	0.0145
48	Madison	0755	PENDLETON CIVIL TOWN	1303	PARK	500,457	220,326	374,068,645	0.0589
48	Madison	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	419,568	470,952	374,068,645	0.1259
48	Madison	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,118	-	168,002,285	-
48	Madison	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	58,023	37,969	168,002,285	0.0226
48	Madison	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	-	3,896	998,955	0.3900
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	314,542	176,575	23,493,240	0.7516
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	23,493,240	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,879	-	23,493,240	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	11,900	11,982	23,493,240	0.0510
48	Madison	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,171	-	23,493,240	-
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0061	RAINY DAY	250	-	4,140,205	-
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	12,500	6,616	4,140,205	0.1598
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,200	-	4,140,205	-
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	141,254,320	-
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	141,254,320	-
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	405,259	141,254,320	0.2869
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	137,017	141,254,320	0.0970
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	344,096	141,254,320	0.2436
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	247,760	141,254,320	0.1754
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	22,459	141,254,320	0.0159
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	79,086	-	404,672,315	-
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0101	GENERAL	13,802,718	-	404,672,315	-
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	4,525,307	3,930,178	404,672,315	0.9712
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	249,385	224,188	404,672,315	0.0554
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,139,694	1,220,492	404,672,315	0.3016
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,274,855	1,210,780	404,672,315	0.2992
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	169,993	-	404,672,315	-
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	247,500	-	743,168,405	-
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0101	GENERAL	24,408,046	813,769	743,168,405	0.1095
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	6,759,570	5,926,768	743,168,405	0.7975
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	566,330	555,890	743,168,405	0.0748
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	2,956,270	1,942,642	743,168,405	0.2614
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	1,683,022	1,515,320	743,168,405	0.2039
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	541,976	309,158	743,168,405	0.0416
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	62,227	-	287,959,470	-
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,471,457	-	287,959,470	-
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	502,520	449,793	287,959,470	0.1562
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	189,969	185,158	287,959,470	0.0643
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	905,329	743,223	287,959,470	0.2581
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	433,810	388,169	287,959,470	0.1348
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	75,631	51,833	287,959,470	0.0180
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	462,967	-	1,580,174,505	-
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	66,725,106	165,918	1,580,174,505	0.0105
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,261,878	10,072,032	1,580,174,505	0.6374

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,651,957	3,362,611	1,580,174,505	0.2128
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,549,874	6,315,957	1,580,174,505	0.3997
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,700,000	4,734,203	1,580,174,505	0.2996
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,200,000	951,265	1,580,174,505	0.0602
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	83,277	-	240,612,570	-
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,752,615	-	240,612,570	-
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,587,438	1,675,385	240,612,570	0.6963
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	221,782	252,643	240,612,570	0.1050
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,190,181	881,845	240,612,570	0.3665
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	642,400	476,413	240,612,570	0.1980
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	341,598	195,137	240,612,570	0.0811
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	524,300	428,484	287,959,470	0.1488
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	110,000	-	287,959,470	-
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	5,277,250	3,621,286	1,592,474,085	0.2274
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	246,371	-	1,592,474,085	-
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	648,375	355,945	598,227,435	0.0595
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	461,600	197,415	598,227,435	0.0330
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	62,814	598,227,435	0.0105
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	598,227,435	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	15,000	-	585,860,545	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,112,902	641,517	585,860,545	0.1095
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0283	LEASE RENTAL PAYMENT	242,000	213,839	585,860,545	0.0365
48	Madison	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	35,700	17,666	4,140,205	0.4267
48	Madison	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	922,005	251,440	3,397,841,585	0.0074
48	Madison	0002	CITY OF ANDERSON REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	1,259,048,950	-
48	Madison	0051	PENDLETON TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	158,316,050	-
49	Marion	0000	MARION COUNTY	0101	GENERAL	203,825,726	116,954,517	36,697,369,707	0.3187
49	Marion	0000	MARION COUNTY	0123	2006 REASSESSMENT	1,128,489	1,688,079	36,697,369,707	0.0046
49	Marion	0000	MARION COUNTY	0180	DEBT SERVICE	5,348,442	5,321,119	36,697,369,707	0.0145
49	Marion	0000	MARION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
49	Marion	0000	MARION COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
49	Marion	0000	MARION COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
49	Marion	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,993,000	256,882	36,697,369,707	0.0007
49	Marion	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,938,000	4,697,263	36,697,369,707	0.0128
49	Marion	0001	CENTER TOWNSHIP	0101	GENERAL	4,412,887	341,246	4,674,601,906	0.0073
49	Marion	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,114,943	2,360,674	4,674,601,906	0.0505
49	Marion	0002	DECATUR TOWNSHIP	0101	GENERAL	600,124	-	1,014,892,367	-
49	Marion	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	96,956	110,623	1,014,892,367	0.0109
49	Marion	0002	DECATUR TOWNSHIP	1111	FIRE	6,398,497	3,819,525	1,011,258,847	0.3777
49	Marion	0002	DECATUR TOWNSHIP	1181	FIRE BUILDING DEBT	332,562	280,119	1,011,258,847	0.0277
49	Marion	0002	DECATUR TOWNSHIP	1187	EMERGENCY FIRE LOAN	771,265	889,908	1,011,258,847	0.0880
49	Marion	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	194,000	248,770	1,011,258,847	0.0246
49	Marion	0003	FRANKLIN TOWNSHIP	0101	GENERAL	879,987	407,559	1,913,423,937	0.0213
49	Marion	0003	FRANKLIN TOWNSHIP	0180	DEBT SERVICE	-	-	1,913,423,937	-
49	Marion	0003	FRANKLIN TOWNSHIP	0281	LOAN & INTEREST PAYMENT	1,801,189	1,673,666	1,765,469,943	0.0948
49	Marion	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	239,369	143,507	1,913,423,937	0.0075
49	Marion	0003	FRANKLIN TOWNSHIP	1111	FIRE	6,736,848	5,246,977	1,765,469,943	0.2972
49	Marion	0003	FRANKLIN TOWNSHIP	1181	FIRE BUILDING DEBT	624,692	487,270	1,765,469,943	0.0276
49	Marion	0003	FRANKLIN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	72,980	58,261	1,765,469,943	0.0033
49	Marion	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	323,081	1,765,469,943	0.0183
49	Marion	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	-	-	5,116,288,900	-
49	Marion	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,288,300	81,861	5,116,288,900	0.0016
49	Marion	0004	LAWRENCE TOWNSHIP	0281	LOAN & INTEREST PAYMENT	2,059,944	1,850,000	3,388,278,924	0.0546
49	Marion	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	324,423	235,349	5,116,288,900	0.0046
49	Marion	0004	LAWRENCE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	103,742	97,209	5,116,288,900	0.0019
49	Marion	0004	LAWRENCE TOWNSHIP	1111	FIRE	10,540,166	7,715,111	3,388,278,924	0.2277
49	Marion	0004	LAWRENCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,300,000	664,103	3,388,278,924	0.0196

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
49	Marion	0004	LAWRENCE TOWNSHIP	1301	PARK & RECREATION	10,000	10,233	5,116,288,900	0.0002
49	Marion	0005	PERRY TOWNSHIP	0101	GENERAL	743,844	211,183	3,641,085,226	0.0058
49	Marion	0005	PERRY TOWNSHIP	0181	DEBT PAYMENT	-	-	3,084,046,329	-
49	Marion	0005	PERRY TOWNSHIP	0341	FIRE PENSION	607,784	-	3,084,046,329	-
49	Marion	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	247,512	134,720	3,641,085,226	0.0037
49	Marion	0005	PERRY TOWNSHIP	1111	FIRE	11,445,366	8,228,236	3,084,046,329	0.2668
49	Marion	0005	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	800,000	641,482	3,084,046,329	0.0208
49	Marion	0006	PIKE TOWNSHIP	0101	GENERAL	1,018,328	-	4,897,774,589	-
49	Marion	0006	PIKE TOWNSHIP	0181	DEBT PAYMENT	5,208,681	4,725,267	4,556,669,817	0.1037
49	Marion	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	338,965	-	4,897,774,589	-
49	Marion	0006	PIKE TOWNSHIP	1111	FIRE	15,288,165	11,419,015	4,556,669,817	0.2506
49	Marion	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	995,718	487,564	4,556,669,817	0.0107
49	Marion	0007	WARREN TOWNSHIP	0101	GENERAL	1,629,775	-	3,448,127,243	-
49	Marion	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	422,558	279,298	3,448,127,243	0.0081
49	Marion	0007	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	2,441,541,863	-
49	Marion	0008	WASHINGTON TOWNSHIP	0101	GENERAL	-	221,263	7,629,755,532	0.0029
49	Marion	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	480,675	7,629,755,532	0.0063
49	Marion	0009	WAYNE TOWNSHIP	0101	GENERAL	1,746,745	174,457	4,361,420,007	0.0040
49	Marion	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,697,338	872,284	4,361,420,007	0.0200
49	Marion	0009	WAYNE TOWNSHIP	1111	FIRE	21,171,737	17,972,385	2,653,533,854	0.6773
49	Marion	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	106,006	-	2,653,533,854	-
49	Marion	0306	LAWRENCE CIVIL CITY	0101	GENERAL	19,093,626	8,672,997	1,344,859,149	0.6449
49	Marion	0306	LAWRENCE CIVIL CITY	0182	BOND #2	87,000	-	1,344,859,149	-
49	Marion	0306	LAWRENCE CIVIL CITY	0183	BOND #3	698,238	400,768	1,344,859,149	0.0298
49	Marion	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	462,558	-	1,344,859,149	-
49	Marion	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	874,500	-	1,344,859,149	-
49	Marion	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,788,003	-	1,344,859,149	-
49	Marion	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	394,500	305,283	1,344,859,149	0.0227
49	Marion	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	252,183	-	1,344,859,149	-
49	Marion	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	516,672	404,803	1,344,859,149	0.0301
49	Marion	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	8,136,392	5,209,723	429,951,561	1.2117
49	Marion	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	333,428	461,338	429,951,561	0.1073
49	Marion	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	392,335	-	429,951,561	-
49	Marion	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	597,240	-	429,951,561	-
49	Marion	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	335,000	-	429,951,561	-
49	Marion	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	899,605	-	429,951,561	-
49	Marion	0312	BEECH GROVE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,019	-	429,951,561	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	327,017	147,772	49,538,019	0.2983
49	Marion	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	39,000	-	49,538,019	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	104,000	-	49,538,019	-
49	Marion	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	84,875	41,166	49,538,019	0.0831
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	7,959,745	3,805,376	599,177,493	0.6351
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	870,179	879,593	599,177,493	0.1468
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	458,261	-	599,177,493	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	325,223	-	599,177,493	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	367,861	-	599,177,493	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	814,965	-	599,177,493	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	151,000	-	599,177,493	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	189,069	233,080	599,177,493	0.0389
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	88,188	160,580	599,177,493	0.0268
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	505,500	209,113	599,177,493	0.0349
49	Marion	0760	CLERMONT CIVIL TOWN	0101	GENERAL	639,822	480,926	52,901,300	0.9091
49	Marion	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	52,901,300	-
49	Marion	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,800	-	52,901,300	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	88,185,224	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	88,185,224	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	705,835	88,185,224	0.8004

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
49	Marion	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	42,770	88,185,224	0.0485
49	Marion	0762	CUMBERLAND CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	14,727	88,185,224	0.0167
49	Marion	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	88,185,224	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	107,762	88,185,224	0.1222
49	Marion	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	110,672	88,185,224	0.1255
49	Marion	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	192,489	64,973	21,585,860	0.3010
49	Marion	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	25,182	-	21,585,860	-
49	Marion	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,481	-	21,585,860	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	211,496	150,023	208,655,165	0.0719
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	81,031	-	208,655,165	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,010	14,815	208,655,165	0.0071
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	41,340	22,723	15,489,129	0.1467
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,492	-	15,489,129	-
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,897	-	15,489,129	-
49	Marion	0772	WARREN PARK CIVIL TOWN	0061	RAINY DAY	-	-	27,542,174	-
49	Marion	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	37,155	3,498	27,542,174	0.0127
49	Marion	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	83,778	-	27,542,174	-
49	Marion	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,207	-	27,542,174	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	116,375	73,190	96,050,470	0.0762
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,916	-	96,050,470	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,050	-	96,050,470	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	33,233	9,587	11,057,335	0.0867
49	Marion	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	11,057,335	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,730	-	11,057,335	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	15,350	-	11,106,985	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,000	-	11,106,985	-
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	144,005	-	1,011,489,417	-
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	35,294,767	-	1,011,489,417	-
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	12,066,691	11,428,819	1,011,489,417	1.1299
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	770,625	674,663	1,011,489,417	0.0667
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,619,444	3,750,603	1,011,489,417	0.3708
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	1,638,270	2,147,392	1,011,489,417	0.2123
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	-	-	1,011,489,417	-
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	319,000	-	1,774,518,623	-
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	56,174,800	186,324	1,774,518,623	0.0105
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	21,666,353	23,998,590	1,774,518,623	1.3524
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	677,682	603,336	1,774,518,623	0.0340
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	7,645,747	5,406,958	1,774,518,623	0.3047
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	5,399,700	3,770,852	1,774,518,623	0.2125
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	352,800	560,748	1,774,518,623	0.0316
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	4,744,925,217	-
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0061	RAINY DAY	-	-	4,744,925,217	-
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	-	-	4,744,925,217	-
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	-	18,277,452	4,744,925,217	0.3852
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	2,234,860	4,744,925,217	0.0471
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	13,636,915	4,744,925,217	0.2874
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	-	8,094,842	4,744,925,217	0.1706
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	-	2,690,373	4,744,925,217	0.0567
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	407,876	-	3,329,866,456	-
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	93,457,939	396,254	3,329,866,456	0.0119
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0104	REPAIR & REPLACEMENT	205,000	-	3,329,866,456	-
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	15,274,645	18,880,343	3,329,866,456	0.5670
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,179,387	1,924,663	3,329,866,456	0.0578
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	17,439,417	11,065,146	3,329,866,456	0.3323
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	10,856,429	6,886,164	3,329,866,456	0.2068
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	667,854	779,189	3,329,866,456	0.0234
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	274,672	-	4,776,182,720	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	69,113,863	1,017,327	4,776,182,720	0.0213
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	19,622,658	19,778,173	4,776,182,720	0.4141
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	835,134	802,399	4,776,182,720	0.0168
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	20,014,881	16,816,939	4,776,182,720	0.3521
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,181,673	6,763,075	4,776,182,720	0.1416
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	486,000	468,066	4,776,182,720	0.0098
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	283,073	-	2,547,862,241	-
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0101	GENERAL	84,530,500	-	2,547,862,241	-
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0180	DEBT SERVICE	14,875,000	14,650,208	2,547,862,241	0.5750
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	1,864,305	1,187,304	2,547,862,241	0.0466
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	14,855,870	11,320,152	2,547,862,241	0.4443
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	6301	TRANSPORTATION	7,246,300	6,232,071	2,547,862,241	0.2446
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	6302	BUS REPLACEMENT	1,500,000	695,566	2,547,862,241	0.0273
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	8,925,000	5,491,106	5,491,106,301	0.1000
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	326,850	-	5,491,106,301	-
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,863,602	-	5,491,106,301	-
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	74,112,912	1,065,275	5,491,106,301	0.0194
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	7,341,349	7,412,994	5,491,106,301	0.1350
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,459,469	1,746,172	5,491,106,301	0.0318
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	9,822,147	8,840,681	5,491,106,301	0.1610
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	7,594,264	6,303,790	5,491,106,301	0.1148
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,444,314	1,153,132	5,491,106,301	0.0210
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	404,141	-	2,693,507,944	-
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	105,905,947	223,561	2,693,507,944	0.0083
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	22,231,654	18,534,028	2,693,507,944	0.6881
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,062,627	1,562,235	2,693,507,944	0.0580
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	12,405,876	11,355,829	2,693,507,944	0.4216
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	9,137,844	7,027,362	2,693,507,944	0.2609
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,923,600	2,044,373	2,693,507,944	0.0759
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	89,499	-	404,703,441	-
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	15,575,000	39,661	404,703,441	0.0098
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,417,300	3,711,131	404,703,441	0.9170
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	378,654	271,556	404,703,441	0.0671
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,193,224	1,675,877	404,703,441	0.4141
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	809,825	724,824	404,703,441	0.1791
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	471,315	362,614	404,703,441	0.0896
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	2,905,000	-	9,324,029,854	-
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	331,788,000	-	9,324,029,854	-
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	40,703,000	34,070,005	9,324,029,854	0.3654
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,167,245	2,657,349	9,324,029,854	0.0285
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	56,405,115	36,233,180	9,324,029,854	0.3886
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	31,380,000	23,757,628	9,324,029,854	0.2548
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	12,194,000	11,151,540	9,324,029,854	0.1196
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	67,491	-	599,177,493	-
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	12,426,075	-	599,177,493	-
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	150,898	115,042	599,177,493	0.0192
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,674,720	1,767,574	599,177,493	0.2950
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	87,959	-	599,177,493	-
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	599,177,493	-
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0101	GENERAL	859,021	736,965	404,703,441	0.1821
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0180	DEBT SERVICE	350,000	290,982	404,703,441	0.0719
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	90,250	-	404,703,441	-
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	895,716	629,136	599,177,493	0.1050
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	99,415	79,691	599,177,493	0.0133
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	599,177,493	-
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	0101	GENERAL	43,155,646	32,017,059	35,693,488,773	0.0897
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	0180	DEBT SERVICE	7,014,505	5,532,491	35,693,488,773	0.0155

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	1220	LIBRARY CAPITAL PROJECTS	1,305,715	1,177,885	35,693,488,773	0.0033
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8207	SPECL SANITATION (LIQUID) GEN	65,294,447	-	33,724,121,593	-
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	10,056,245	-	33,724,121,593	-
49	Marion	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	27,090,961	25,845,506	34,323,381,504	0.0753
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	137,626,410	33,359,573	10,450,994,199	0.3192
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	48,078,850	-	10,450,994,199	-
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	38,075,119	-	17,651,913,387	-
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	90,848,057	45,012,379	17,651,913,387	0.2550
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	55,338,146	15,963,746	34,703,795,046	0.0460
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	1,751,402	1,700,486	34,703,795,046	0.0049
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	3,400,000	3,470,380	34,703,795,046	0.0100
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	282,238,000	53,468,068	36,697,369,707	0.1457
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	4,356,980	3,559,645	36,697,369,707	0.0097
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	-	220,184	36,697,369,707	0.0006
49	Marion	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	202,141,122	-	36,697,369,707	-
49	Marion	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	79,303,000	-	36,697,369,707	-
49	Marion	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	279,598	223,493	599,177,493	0.0373
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	2,826,728	445,560	34,273,843,485	0.0013
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8804	INDPLS CONSL CITY PARKG METER	-	-	34,273,843,485	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8805	INDPLS CONSL CITY COM SERVICES	-	-	34,273,843,485	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8880	INDPLS CONSL CITY REDEV DEBT	21,115,876	7,951,532	34,273,843,485	0.0232
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	9,604,793	-	34,273,843,485	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	11,038,568	12,098,667	34,273,843,485	0.0353
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	24,538,043	17,614,737	36,697,369,707	0.0480
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8903	SPECL CONSL CO DEPT TRANS GEN	54,816,367	-	36,697,369,707	-
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	50,514,724	20,917,501	36,697,369,707	0.0570
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	3,434,486	2,899,092	36,697,369,707	0.0079
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	6,437,856	4,807,355	36,697,369,707	0.0131
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	7,917,736	4,366,987	36,697,369,707	0.0119
49	Marion	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	1,365,980	925,577	-	0.2285
49	Marion	0052	LAWRENCE CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	444,869	1,344,859,149	0.0293
49	Marion	0110	REDEVELOPMENT COMMISSION OF INDIANAPOLIS	8403	TAX INCREMENT REPLACEMENT	-	5,942,791	34,273,843,485	0.0162
50	Marshall	0000	MARSHALL COUNTY	0061	RAINY DAY	300,000	-	2,409,555,921	-
50	Marshall	0000	MARSHALL COUNTY	0101	GENERAL	10,488,347	5,007,057	2,409,555,921	0.2078
50	Marshall	0000	MARSHALL COUNTY	0123	2006 REASSESSMENT	719,530	267,461	2,409,555,921	0.0111
50	Marshall	0000	MARSHALL COUNTY	0702	HIGHWAY	3,426,239	-	2,409,555,921	-
50	Marshall	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	456,000	-	2,409,555,921	-
50	Marshall	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	1,094,804	631,304	2,409,555,921	0.0262
50	Marshall	0000	MARSHALL COUNTY	0801	HEALTH	333,280	269,870	2,409,555,921	0.0112
50	Marshall	0000	MARSHALL COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
50	Marshall	0000	MARSHALL COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
50	Marshall	0000	MARSHALL COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
50	Marshall	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	489,676	431,311	2,409,555,921	0.0179
50	Marshall	0001	BOURBON TOWNSHIP	0061	RAINY DAY	3,422	-	123,301,260	-
50	Marshall	0001	BOURBON TOWNSHIP	0101	GENERAL	47,920	18,249	123,301,260	0.0148
50	Marshall	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,494	123,301,260	0.0077
50	Marshall	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,000	37,701	78,380,850	0.0481
50	Marshall	0001	BOURBON TOWNSHIP	1111	FIRE	35,800	16,146	78,380,850	0.0206
50	Marshall	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	13,011	78,380,850	0.0166
50	Marshall	0001	BOURBON TOWNSHIP	1312	RECREATION	1,200	-	123,301,260	-
50	Marshall	0002	CENTER TOWNSHIP	0061	RAINY DAY	20,000	-	634,050,965	-
50	Marshall	0002	CENTER TOWNSHIP	0101	GENERAL	76,000	134,419	634,050,965	0.0212
50	Marshall	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	119,250	140,125	634,050,965	0.0221
50	Marshall	0002	CENTER TOWNSHIP	1111	FIRE	253,061	121,796	231,550,600	0.0526
50	Marshall	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	46,310	231,550,600	0.0200
50	Marshall	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	398,956,250	-
50	Marshall	0003	GERMAN TOWNSHIP	0101	GENERAL	114,400	30,321	398,956,250	0.0076

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
50	Marshall	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	398,956,250	-
50	Marshall	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	185,000	162,903	222,544,850	0.0732
50	Marshall	0003	GERMAN TOWNSHIP	1111	FIRE	55,000	19,361	222,544,850	0.0087
50	Marshall	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	35,162	222,544,850	0.0158
50	Marshall	0003	GERMAN TOWNSHIP	1312	RECREATION	25,000	2,793	398,956,250	0.0007
50	Marshall	0004	GREEN TOWNSHIP	0061	RAINY DAY	9,358	-	51,343,490	-
50	Marshall	0004	GREEN TOWNSHIP	0101	GENERAL	15,390	5,237	51,343,490	0.0102
50	Marshall	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,489	51,343,490	0.0029
50	Marshall	0004	GREEN TOWNSHIP	1111	FIRE	49,000	31,548	42,063,850	0.0750
50	Marshall	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,310	7,698	42,063,850	0.0183
50	Marshall	0005	NORTH TOWNSHIP	0061	RAINY DAY	40,000	-	149,098,300	-
50	Marshall	0005	NORTH TOWNSHIP	0101	GENERAL	63,750	11,928	149,098,300	0.0080
50	Marshall	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,680	2,833	149,098,300	0.0019
50	Marshall	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	81,000	42,936	132,930,330	0.0323
50	Marshall	0005	NORTH TOWNSHIP	1111	FIRE	99,500	63,009	132,930,330	0.0474
50	Marshall	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	21,269	132,930,330	0.0160
50	Marshall	0006	POLK TOWNSHIP	0101	GENERAL	47,050	19,549	114,324,040	0.0171
50	Marshall	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	9,946	114,324,040	0.0087
50	Marshall	0006	POLK TOWNSHIP	1111	FIRE	179,500	122,670	114,324,040	0.1073
50	Marshall	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,821	33,040	114,324,040	0.0289
50	Marshall	0006	POLK TOWNSHIP	1312	RECREATION	8,000	5,945	114,324,040	0.0052
50	Marshall	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	1,000	-	56,361,960	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	70,290	38,721	56,361,960	0.0687
50	Marshall	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	2,198	56,361,960	0.0039
50	Marshall	0007	TIPPECANOE TOWNSHIP	1111	FIRE	35,000	14,541	56,361,960	0.0258
50	Marshall	0007	TIPPECANOE TOWNSHIP	1146	COMMUNICATIONS CENTER	1,000	-	56,361,960	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,920	56,361,960	0.0176
50	Marshall	0008	UNION TOWNSHIP	0061	RAINY DAY	15,000	-	591,623,836	-
50	Marshall	0008	UNION TOWNSHIP	0101	GENERAL	70,175	60,937	591,623,836	0.0103
50	Marshall	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	12,424	591,623,836	0.0021
50	Marshall	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	76,387	51,115	433,177,275	0.0118
50	Marshall	0008	UNION TOWNSHIP	1111	FIRE	63,068	66,276	433,177,275	0.0153
50	Marshall	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	27,723	433,177,275	0.0064
50	Marshall	0008	UNION TOWNSHIP	1312	RECREATION	17,020	7,099	591,623,836	0.0012
50	Marshall	0009	WALNUT TOWNSHIP	0101	GENERAL	16,700	20,984	86,001,250	0.0244
50	Marshall	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,236	86,001,250	0.0026
50	Marshall	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	15,000	7,945	56,347,480	0.0141
50	Marshall	0009	WALNUT TOWNSHIP	1111	FIRE	32,000	25,751	56,347,480	0.0457
50	Marshall	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	8,621	56,347,480	0.0153
50	Marshall	0009	WALNUT TOWNSHIP	1312	RECREATION	1,000	1,892	86,001,250	0.0022
50	Marshall	0010	WEST TOWNSHIP	0101	GENERAL	79,425	11,043	204,494,570	0.0054
50	Marshall	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	204,494,570	-
50	Marshall	0010	WEST TOWNSHIP	1111	FIRE	215,000	159,766	192,953,620	0.0828
50	Marshall	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	59,237	192,953,620	0.0307
50	Marshall	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	6,355,787	2,900,773	414,041,315	0.7006
50	Marshall	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	62,777	-	414,041,315	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	309,515	-	414,041,315	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	414,041,315	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,585,074	1,171,323	414,041,315	0.2829
50	Marshall	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	615,563	474,905	414,041,315	0.1147
50	Marshall	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	2,357,626	180,522	414,041,315	0.0436
50	Marshall	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	304,375	220,270	414,041,315	0.0532
50	Marshall	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	414,041,315	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,000	168,515	414,041,315	0.0407
50	Marshall	0775	ARGOS CIVIL TOWN	0101	GENERAL	745,009	310,728	38,933,410	0.7981
50	Marshall	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	38,933,410	-
50	Marshall	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	199,115	109,442	38,933,410	0.2811

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
50	Marshall	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	40,000	15,301	38,933,410	0.0393
50	Marshall	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	95,387	45,669	38,933,410	0.1173
50	Marshall	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	141,526	110,843	38,933,410	0.2847
50	Marshall	0775	ARGOS CIVIL TOWN	2120	CEMETERY	25,000	23,049	38,933,410	0.0592
50	Marshall	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	-	38,933,410	-
50	Marshall	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	50,000	-	44,920,410	-
50	Marshall	0776	BOURBON CIVIL TOWN	0101	GENERAL	860,013	418,838	44,920,410	0.9324
50	Marshall	0776	BOURBON CIVIL TOWN	0180	DEBT SERVICE	-	-	44,920,410	-
50	Marshall	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	44,920,410	-
50	Marshall	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	237,605	180,131	44,920,410	0.4010
50	Marshall	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	44,920,410	-
50	Marshall	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	14,330	44,920,410	0.0319
50	Marshall	0777	BREMEN CIVIL TOWN	0101	GENERAL	2,326,955	1,004,839	176,411,400	0.5696
50	Marshall	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	113,031	128,780	176,411,400	0.0730
50	Marshall	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	80,950	4,940	176,411,400	0.0028
50	Marshall	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	65,160	-	176,411,400	-
50	Marshall	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	576,800	267,263	176,411,400	0.1515
50	Marshall	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	187,850	115,549	176,411,400	0.0655
50	Marshall	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	235,000	190,171	176,411,400	0.1078
50	Marshall	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	442,800	270,791	176,411,400	0.1535
50	Marshall	0777	BREMEN CIVIL TOWN	2120	CEMETERY	177,400	9,526	176,411,400	0.0054
50	Marshall	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,132	-	176,411,400	-
50	Marshall	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	55,393	176,411,400	0.0314
50	Marshall	0778	CULVER CIVIL TOWN	0101	GENERAL	1,166,550	465,041	158,446,561	0.2935
50	Marshall	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	158,446,561	-
50	Marshall	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	340,400	356,346	158,446,561	0.2249
50	Marshall	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	246,322	29,788	158,446,561	0.0188
50	Marshall	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,000	24,718	158,446,561	0.0156
50	Marshall	0779	LAPAZ CIVIL TOWN	0101	GENERAL	201,558	87,550	16,167,970	0.5415
50	Marshall	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	16,167,970	-
50	Marshall	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,350	1,972	16,167,970	0.0122
50	Marshall	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,511	16,167,970	0.0279
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	32,149	-	591,623,836	-
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	591,623,836	-
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,950,305	-	591,623,836	-
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,486,644	1,003,986	591,623,836	0.1697
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	300,389	209,435	591,623,836	0.0354
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,305,006	424,194	591,623,836	0.0717
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	791,598	478,032	591,623,836	0.0808
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,000	170,979	591,623,836	0.0289
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	31,559	-	137,344,740	-
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,596,565	41,890	137,344,740	0.0305
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	690,597	303,257	137,344,740	0.2208
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	46,703	42,165	137,344,740	0.0307
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	715,925	438,679	137,344,740	0.3194
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	432,000	281,419	137,344,740	0.2049
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,000	77,188	137,344,740	0.0562
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	77,228	-	398,956,250	-
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	9,030,658	-	398,956,250	-
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,315,500	1,186,895	398,956,250	0.2975
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	153,259	144,023	398,956,250	0.0361
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,476,884	1,119,870	398,956,250	0.2807
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	672,757	420,899	398,956,250	0.1055
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	164,000	108,117	398,956,250	0.0271
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	121,480	-	838,545,535	-
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0101	GENERAL	22,824,912	-	838,545,535	-
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0180	DEBT SERVICE	3,770,000	3,539,501	838,545,535	0.4221

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	316,788	286,783	838,545,535	0.0342
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	3,336,900	2,699,278	838,545,535	0.3219
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	6301	TRANSPORTATION	1,173,998	910,660	838,545,535	0.1086
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	6302	BUS REPLACEMENT	-	299,361	838,545,535	0.0357
50	Marshall	5495	TRITON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	27,017	-	179,663,220	-
50	Marshall	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	7,098,545	-	179,663,220	-
50	Marshall	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	155,065	102,408	179,663,220	0.0570
50	Marshall	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	188,010	129,537	179,663,220	0.0721
50	Marshall	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	827,708	496,948	179,663,220	0.2766
50	Marshall	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	575,000	316,926	179,663,220	0.1764
50	Marshall	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	79,700	52,462	179,663,220	0.0292
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	114,324,040	-
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	-	114,324,040	-
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	554,472	114,324,040	0.4850
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	35,326	114,324,040	0.0309
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	319,193	114,324,040	0.2792
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	186,463	114,324,040	0.1631
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	50,760	114,324,040	0.0444
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	32,514	-	149,098,300	-
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	7,670,741	-	149,098,300	-
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	566,174	297,451	149,098,300	0.1995
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	171,160	89,310	149,098,300	0.0599
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	546,599	344,715	149,098,300	0.2312
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	758,864	319,965	149,098,300	0.2146
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	170,000	20,725	149,098,300	0.0139
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	20,154	-	137,344,740	-
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	166,830	88,725	137,344,740	0.0646
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	70,624	85,566	137,344,740	0.0623
50	Marshall	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,533	-	137,344,740	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	3,796	-	123,301,260	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	161,410	87,051	123,301,260	0.0706
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0180	DEBT SERVICE	18,900	14,550	123,301,260	0.0118
50	Marshall	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,360	-	123,301,260	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	398,956,250	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	634,541	370,231	398,956,250	0.0928
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	165,500	142,028	398,956,250	0.0356
50	Marshall	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	16,652	-	591,623,836	-
50	Marshall	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	535,661	258,540	591,623,836	0.0437
50	Marshall	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	201,000	190,503	591,623,836	0.0322
50	Marshall	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	44,391	-	591,623,836	-
50	Marshall	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	1,696,800	950,072	838,545,535	0.1133
50	Marshall	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	321,980	243,365	2,409,555,921	0.0101
50	Marshall	0053	PLYMOUTH CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	414,041,315	-
50	Marshall	0054	BREMEN TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	176,411,400	-
51	Martin	0000	MARTIN COUNTY	0061	RAINY DAY	-	-	294,288,321	-
51	Martin	0000	MARTIN COUNTY	0101	GENERAL	3,172,981	1,243,957	294,288,321	0.4227
51	Martin	0000	MARTIN COUNTY	0123	2006 REASSESSMENT	91,430	73,866	294,288,321	0.0251
51	Martin	0000	MARTIN COUNTY	0702	HIGHWAY	1,246,098	-	294,288,321	-
51	Martin	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	100,000	-	294,288,321	-
51	Martin	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	129,500	91,229	294,288,321	0.0310
51	Martin	0000	MARTIN COUNTY	0801	HEALTH	51,375	41,200	294,288,321	0.0140
51	Martin	0000	MARTIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
51	Martin	0000	MARTIN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
51	Martin	0000	MARTIN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
51	Martin	0000	MARTIN COUNTY	1185	JAIL LEASE RENTAL	-	-	294,288,321	-
51	Martin	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	56,503	294,288,321	0.0192
51	Martin	0000	MARTIN COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	294,288,321	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
51	Martin	0001	CENTER TOWNSHIP	0101	GENERAL	21,825	7,814	32,557,963	0.0240
51	Martin	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,558	32,557,963	0.0140
51	Martin	0001	CENTER TOWNSHIP	1111	FIRE	7,800	5,502	27,375,256	0.0201
51	Martin	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,800	2,902	27,375,256	0.0106
51	Martin	0002	HALBERT TOWNSHIP	0101	GENERAL	35,547	20,688	63,459,966	0.0326
51	Martin	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	7,996	63,459,966	0.0126
51	Martin	0002	HALBERT TOWNSHIP	1111	FIRE	6,600	4,088	56,001,420	0.0073
51	Martin	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,000	2,912	56,001,420	0.0052
51	Martin	0003	LOST RIVER TOWNSHIP	0101	GENERAL	-	5,999	20,545,429	0.0292
51	Martin	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,075	20,545,429	0.0101
51	Martin	0003	LOST RIVER TOWNSHIP	1111	FIRE	-	3,554	20,545,429	0.0173
51	Martin	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,472	20,545,429	0.0169
51	Martin	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	16,068	22,984	17,653,224	0.1302
51	Martin	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,996	17,653,224	0.0283
51	Martin	0004	MITCHELTREE TOWNSHIP	1111	FIRE	2,000	3,460	17,653,224	0.0196
51	Martin	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	724	17,653,224	0.0041
51	Martin	0005	PERRY TOWNSHIP	0061	RAINY DAY	-	-	126,789,654	-
51	Martin	0005	PERRY TOWNSHIP	0101	GENERAL	47,873	19,906	126,789,654	0.0157
51	Martin	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	24,978	126,789,654	0.0197
51	Martin	0005	PERRY TOWNSHIP	1111	FIRE	8,000	9,925	57,371,791	0.0173
51	Martin	0005	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	918	57,371,791	0.0016
51	Martin	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	15,672	8,321	33,282,085	0.0250
51	Martin	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,897	33,282,085	0.0057
51	Martin	0006	RUTHERFORD TOWNSHIP	1111	FIRE	7,370	8,953	33,282,085	0.0269
51	Martin	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	9,593	-	57,689,301	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	825,123	342,559	57,689,301	0.5938
51	Martin	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	28,160	16,211	57,689,301	0.0281
51	Martin	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	11,063	-	57,689,301	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	121,662	18,461	57,689,301	0.0320
51	Martin	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,000	10,730	57,689,301	0.0186
51	Martin	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	60,434	28,499	57,689,301	0.0494
51	Martin	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,830	-	57,689,301	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,803	17,826	57,689,301	0.0309
51	Martin	0454	LOOGOOTEE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	142,134	-	57,689,301	-
51	Martin	0780	CRANE CIVIL TOWN	0101	GENERAL	73,049	-	11,728,562	-
51	Martin	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	11,728,562	-
51	Martin	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,950	-	11,728,562	-
51	Martin	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	11,728,562	-
51	Martin	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	-	-	12,641,253	-
51	Martin	0781	SHOALS CIVIL TOWN	0101	GENERAL	-	139,989	12,641,253	1.1074
51	Martin	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,641,253	-
51	Martin	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	12,110	12,641,253	0.0958
51	Martin	0781	SHOALS CIVIL TOWN	1151	CONTINUING EDUCATION	-	-	12,641,253	-
51	Martin	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,641,253	-
51	Martin	0781	SHOALS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	12,641,253	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	22,000	-	134,216,582	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	282,232	-	134,216,582	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,258,040	-	134,216,582	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	545,454	480,898	134,216,582	0.3583
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	209,580	192,467	134,216,582	0.1434
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	515,635	464,658	134,216,582	0.3462
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	754,890	586,929	134,216,582	0.4373
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	95,000	-	134,216,582	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	37,962	-	160,071,739	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	255,627	-	160,071,739	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,630,760	-	160,071,739	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	291,467	230,663	160,071,739	0.1441

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	266,119	238,667	160,071,739	0.1491
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	432,512	383,372	160,071,739	0.2395
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	552,654	481,656	160,071,739	0.3009
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	160,071,739	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	8,423	-	57,689,301	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	95,760	45,575	57,689,301	0.0790
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0180	DEBT SERVICE	10,698	6,865	57,689,301	0.0119
51	Martin	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	48,672	19,657	12,641,253	0.1555
51	Martin	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	12,641,253	-
51	Martin	1059	MARTIN COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	642,650	125,955	294,288,321	0.0428
52	Miami	0000	MIAMI COUNTY	0101	GENERAL	9,958,556	4,385,765	993,603,240	0.4414
52	Miami	0000	MIAMI COUNTY	0123	2006 REASSESSMENT	316,100	184,810	993,603,240	0.0186
52	Miami	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	520,000	386,512	993,603,240	0.0389
52	Miami	0000	MIAMI COUNTY	0702	HIGHWAY	2,129,812	-	993,603,240	-
52	Miami	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	309,994	-	993,603,240	-
52	Miami	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	444,343	282,183	993,603,240	0.0284
52	Miami	0000	MIAMI COUNTY	0801	HEALTH	225,170	130,162	993,603,240	0.0131
52	Miami	0000	MIAMI COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
52	Miami	0000	MIAMI COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
52	Miami	0000	MIAMI COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
52	Miami	0001	ALLEN TOWNSHIP	0101	GENERAL	12,850	7,565	27,017,169	0.0280
52	Miami	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,594	27,017,169	0.0096
52	Miami	0001	ALLEN TOWNSHIP	1111	FIRE	18,057	5,673	24,775,055	0.0229
52	Miami	0002	BUTLER TOWNSHIP	0101	GENERAL	8,730	4,684	37,176,198	0.0126
52	Miami	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,859	37,176,198	0.0050
52	Miami	0002	BUTLER TOWNSHIP	1111	FIRE	8,850	6,283	37,176,198	0.0169
52	Miami	0003	CLAY TOWNSHIP	0101	GENERAL	15,845	6,449	42,992,572	0.0150
52	Miami	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	516	42,992,572	0.0012
52	Miami	0003	CLAY TOWNSHIP	1111	FIRE	12,000	12,726	42,992,572	0.0296
52	Miami	0004	DEER CREEK TOWNSHIP	0101	GENERAL	-	6,486	55,440,129	0.0117
52	Miami	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,267	55,440,129	0.0095
52	Miami	0004	DEER CREEK TOWNSHIP	1111	FIRE	-	10,866	55,440,129	0.0196
52	Miami	0005	ERIE TOWNSHIP	0101	GENERAL	-	6,792	22,417,163	0.0303
52	Miami	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,905	22,417,163	0.0085
52	Miami	0005	ERIE TOWNSHIP	1111	FIRE	-	6,344	22,417,163	0.0283
52	Miami	0006	HARRISON TOWNSHIP	0101	GENERAL	8,205	3,589	35,888,901	0.0100
52	Miami	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,297	35,888,901	0.0064
52	Miami	0006	HARRISON TOWNSHIP	1111	FIRE	10,700	10,408	35,888,901	0.0290
52	Miami	0007	JACKSON TOWNSHIP	0101	GENERAL	11,430	9,984	59,784,408	0.0167
52	Miami	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	4,544	59,784,408	0.0076
52	Miami	0007	JACKSON TOWNSHIP	1111	FIRE	22,000	15,720	39,498,318	0.0398
52	Miami	0008	JEFFERSON TOWNSHIP	0101	GENERAL	16,650	11,385	66,968,155	0.0170
52	Miami	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	670	66,968,155	0.0010
52	Miami	0008	JEFFERSON TOWNSHIP	1111	FIRE	25,617	21,677	60,721,081	0.0357
52	Miami	0008	JEFFERSON TOWNSHIP	1312	RECREATION	15,000	7,166	66,968,155	0.0107
52	Miami	0009	PERRY TOWNSHIP	0101	GENERAL	14,925	9,984	51,997,781	0.0192
52	Miami	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,928	51,997,781	0.0114
52	Miami	0009	PERRY TOWNSHIP	1111	FIRE	17,000	8,996	51,997,781	0.0173
52	Miami	0010	PERU TOWNSHIP	0101	GENERAL	56,739	49,805	291,259,819	0.0171
52	Miami	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	133,406	69,320	291,259,819	0.0238
52	Miami	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	23,125	16,931	136,539,159	0.0124
52	Miami	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	3,550	136,539,159	0.0026
52	Miami	0011	PIPE CREEK TOWNSHIP	1111	FIRE	29,032	23,525	125,130,967	0.0188
52	Miami	0012	RICHLAND TOWNSHIP	0101	GENERAL	16,975	5,139	45,474,403	0.0113
52	Miami	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,320	45,474,403	0.0073
52	Miami	0012	RICHLAND TOWNSHIP	1111	FIRE	16,340	8,595	45,474,403	0.0189
52	Miami	0013	UNION TOWNSHP	0101	GENERAL	8,525	7,531	31,379,623	0.0240

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
52	Miami	0013	UNION TOWNSHP	0840	TOWNSHIP ASSISTANCE	6,500	-	31,379,623	-
52	Miami	0013	UNION TOWNSHP	1111	FIRE	10,535	11,861	31,379,623	0.0378
52	Miami	0014	WASHINGTON TOWNSHIP	0101	GENERAL	23,620	19,014	89,267,760	0.0213
52	Miami	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,707	12,319	89,267,760	0.0138
52	Miami	0014	WASHINGTON TOWNSHIP	1111	FIRE	34,508	23,640	64,766,134	0.0365
52	Miami	0310	PERU CIVIL CITY	0101	GENERAL	4,938,802	2,489,078	241,869,411	1.0291
52	Miami	0310	PERU CIVIL CITY	0180	DEBT SERVICE	226,465	269,443	241,869,411	0.1114
52	Miami	0310	PERU CIVIL CITY	0341	FIRE PENSION	932,326	-	241,869,411	-
52	Miami	0310	PERU CIVIL CITY	0342	POLICE PENSION	643,889	-	241,869,411	-
52	Miami	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	102,632	-	241,869,411	-
52	Miami	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	849,869	329,910	241,869,411	0.1364
52	Miami	0310	PERU CIVIL CITY	1303	PARK	465,640	179,951	241,869,411	0.0744
52	Miami	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	74,950	56,597	241,869,411	0.0234
52	Miami	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	120,935	241,869,411	0.0500
52	Miami	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,397,446	2,296,217	315,761,445	0.7272
52	Miami	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	90,000	104,201	315,761,445	0.0330
52	Miami	0782	AMBOY CIVIL TOWN	0101	GENERAL	55,017	33,100	6,245,262	0.5300
52	Miami	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	6,245,262	-
52	Miami	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,653	-	6,245,262	-
52	Miami	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,334	-	6,245,262	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	5,558	-	11,408,192	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	212,470	65,118	11,408,192	0.5708
52	Miami	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,028	-	11,408,192	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	122,386	98,110	11,408,192	0.8600
52	Miami	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	14,492	9,378	11,408,192	0.0822
52	Miami	0783	BUNKER HILL CIVIL TOWN	1303	PARK	14,887	9,058	11,408,192	0.0794
52	Miami	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,189	-	11,408,192	-
52	Miami	0784	CONVERSE CIVIL TOWN	0005	CASINO/RIVERBOAT	7,000	-	14,040,828	-
52	Miami	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	5,000	-	14,040,828	-
52	Miami	0784	CONVERSE CIVIL TOWN	0101	GENERAL	336,688	109,518	14,040,828	0.7800
52	Miami	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,117	-	14,040,828	-
52	Miami	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	171,638	61,780	14,040,828	0.4400
52	Miami	0784	CONVERSE CIVIL TOWN	1303	PARK	66,647	29,486	14,040,828	0.2100
52	Miami	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	42,050	-	14,040,828	-
52	Miami	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	14,040,828	-
52	Miami	0785	DENVER CIVIL TOWN	0101	GENERAL	80,773	1,281	6,247,074	0.0205
52	Miami	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	6,247,074	-
52	Miami	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,002	-	6,247,074	-
52	Miami	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	1,231	6,247,074	0.0197
52	Miami	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	6,247,074	-
52	Miami	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	1,849	6,247,074	0.0296
52	Miami	0786	MACY CIVIL TOWN	0101	GENERAL	28,300	14,585	2,242,114	0.6505
52	Miami	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,242,114	-
52	Miami	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,750	-	2,242,114	-
52	Miami	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,947	-	2,242,114	-
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	145,000	-	376,327,421	-
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0101	GENERAL	20,117,446	-	376,327,421	-
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,095,052	1,028,503	376,327,421	0.2733
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,594,282	1,387,519	376,327,421	0.3687
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6301	TRANSPORTATION	800,000	675,884	376,327,421	0.1796
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	330,000	301,438	376,327,421	0.0801
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	18,000	-	222,837,131	-
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	7,384,100	-	222,837,131	-
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	470,247	405,118	222,837,131	0.1818
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	229,850	212,141	222,837,131	0.0952
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	813,109	723,552	222,837,131	0.3247
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	579,242	427,847	222,837,131	0.1920

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	445,503	240,441	222,837,131	0.1079
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	59,784,408	-
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	59,784,408	-
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	471,699	59,784,408	0.7890
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	197,109	59,784,408	0.3297
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	129,971	59,784,408	0.2174
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	43,284	59,784,408	0.0724
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	125,729	-	334,654,280	-
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,025,245	-	334,654,280	-
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,497,532	1,822,527	334,654,280	0.5446
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	289,324	207,486	334,654,280	0.0620
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,126,278	898,547	334,654,280	0.2685
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	680,661	449,775	334,654,280	0.1344
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	129,530	109,767	334,654,280	0.0328
52	Miami	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	148,767	70,605	59,784,408	0.1181
52	Miami	0153	PERU PUBLIC LIBRARY	0101	GENERAL	541,352	334,264	241,869,411	0.1382
52	Miami	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	993,603,240	-
52	Miami	0055	CONVERSE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	2,796	14,040,828	0.0153
52	Miami	0056	MIAMI COUNTY REDEVELOPMENT (GRISSOM)	8403	TAX INCREMENT REPLACEMENT	-	-	979,562,412	-
53	Monroe	0000	MONROE COUNTY	0101	GENERAL	28,712,455	13,462,801	5,896,978,162	0.2283
53	Monroe	0000	MONROE COUNTY	0123	2006 REASSESSMENT	445,000	288,952	5,896,978,162	0.0049
53	Monroe	0000	MONROE COUNTY	0181	DEBT PAYMENT	2,049,114	1,898,827	5,896,978,162	0.0322
53	Monroe	0000	MONROE COUNTY	0702	HIGHWAY	4,607,548	-	5,896,978,162	-
53	Monroe	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	700,000	-	5,896,978,162	-
53	Monroe	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	416,192	1,256,056	5,896,978,162	0.0213
53	Monroe	0000	MONROE COUNTY	0801	HEALTH	949,372	359,716	5,896,978,162	0.0061
53	Monroe	0000	MONROE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
53	Monroe	0000	MONROE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
53	Monroe	0000	MONROE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
53	Monroe	0000	MONROE COUNTY	2002	COUNTY FAIR	-	94,352	5,896,978,162	0.0016
53	Monroe	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	781,848	448,170	5,896,978,162	0.0076
53	Monroe	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,968,840	1,963,694	5,896,978,162	0.0333
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	50,400	15,517	89,695,031	0.0173
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,956	2,422	89,695,031	0.0027
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	52,368	45,580	86,488,786	0.0527
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,873	12,714	86,488,786	0.0147
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	5,000	1,973	89,695,031	0.0022
53	Monroe	0002	BENTON TOWNSHIP	0101	GENERAL	47,300	10,209	204,181,917	0.0050
53	Monroe	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	11,638	204,181,917	0.0057
53	Monroe	0002	BENTON TOWNSHIP	1111	FIRE	106,000	79,835	204,181,917	0.0391
53	Monroe	0002	BENTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,000	44,920	204,181,917	0.0220
53	Monroe	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	32,465	204,181,917	0.0159
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	282,448	178,625	1,395,508,229	0.0128
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	284,494	114,432	1,395,508,229	0.0082
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	77,633	54,051	268,909,269	0.0201
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1111	FIRE	1,181,557	523,835	268,909,269	0.1948
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	43,832	268,909,269	0.0163
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	160,525	75,168	284,727,568	0.0264
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,200	31,889	284,727,568	0.0112
53	Monroe	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	37,000	41,285	284,727,568	0.0145
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	2,851	-	65,096,572	-
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	37,485	10,871	65,096,572	0.0167
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,035	5,989	65,096,572	0.0092
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	80,537	41,727	65,096,572	0.0641
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	2,940	976	65,096,572	0.0015
53	Monroe	0006	PERRY TOWNSHIP	0101	GENERAL	289,550	150,832	2,513,863,076	0.0060
53	Monroe	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	568,200	316,747	2,513,863,076	0.0126

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
53	Monroe	0006	PERRY TOWNSHIP	0883	TOWNSHIP ASSISTANCE BOND	79,337	67,874	2,513,863,076	0.0027
53	Monroe	0007	POLK TOWNSHIP	0101	GENERAL	24,500	12,999	13,157,123	0.0988
53	Monroe	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,513	13,157,123	0.0115
53	Monroe	0007	POLK TOWNSHIP	1111	FIRE	30,000	23,933	13,157,123	0.1819
53	Monroe	0008	RICHLAND TOWNSHIP	0101	GENERAL	128,600	19,830	583,232,623	0.0034
53	Monroe	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	181,145	94,484	583,232,623	0.0162
53	Monroe	0008	RICHLAND TOWNSHIP	1111	FIRE	503,320	347,728	401,533,796	0.0866
53	Monroe	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	102,903	89,944	401,533,796	0.0224
53	Monroe	0008	RICHLAND TOWNSHIP	1312	RECREATION	6,500	6,999	583,232,623	0.0012
53	Monroe	0009	SALT CREEK TOWNSHIP	0101	GENERAL	20,670	9,763	108,482,416	0.0090
53	Monroe	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,821	108,482,416	0.0026
53	Monroe	0009	SALT CREEK TOWNSHIP	1111	FIRE	20,000	22,347	108,482,416	0.0206
53	Monroe	0009	SALT CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	103,432	98,285	108,482,416	0.0906
53	Monroe	0009	SALT CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	14,320	108,482,416	0.0132
53	Monroe	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	50,000	-	534,222,201	-
53	Monroe	0010	VAN BUREN TOWNSHIP	0101	GENERAL	232,500	168,280	534,222,201	0.0315
53	Monroe	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	152,608	128,213	534,222,201	0.0240
53	Monroe	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	303,682	129,022	427,224,972	0.0302
53	Monroe	0010	VAN BUREN TOWNSHIP	1111	FIRE	865,818	481,055	427,224,972	0.1126
53	Monroe	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	124,938	121,759	427,224,972	0.0285
53	Monroe	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	126,795	79,891	427,224,972	0.0187
53	Monroe	0010	VAN BUREN TOWNSHIP	1312	RECREATION	3,657	2,671	534,222,201	0.0005
53	Monroe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	17,000	15,302	104,811,406	0.0146
53	Monroe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,337	104,811,406	0.0070
53	Monroe	0011	WASHINGTON TOWNSHIP	1111	FIRE	58,300	38,047	104,811,406	0.0363
53	Monroe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	2,000	1,991	104,811,406	0.0019
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	31,185,242	14,904,138	3,163,688,753	0.4711
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0107	PROPERTY MAINTENANCE	2,421,081	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0113	NONREVERTING	146,000	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	565,875	499,863	3,163,688,753	0.0158
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	675,000	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0185	BOND #5	189,000	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0203	SELF INSURANCE	714,856	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	1,601,461	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,322,267	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	988,350	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,896,255	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0783	STREET BOND	1,211,500	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1131	POLICE - ACCIDENT REPORT	20,859	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1146	COMMUNICATIONS CENTER	926,736	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1151	CONTINUING EDUCATION	25,000	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1156	EMERGENCY TELEPHONE SYSTEM	158,677	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1185	JAIL LEASE RENTAL	-	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	6,916,322	5,261,214	3,163,688,753	0.1663
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1381	PARK BOND #2	201,168	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2141	PARKING METER	2,539,342	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	293,000	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,111,000	588,446	3,163,688,753	0.0186
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	945,312	854,196	3,163,688,753	0.0270
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2483	REDEVELOPMENT BOND #2	251,769	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6301	TRANSPORTATION	225,000	-	3,163,688,753	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6380	TRANSPORTATION BOND	917,850	816,232	3,163,688,753	0.0258
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6401	SANITATION	2,076,238	-	3,163,688,753	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0061	RAINY DAY	28,260	-	157,478,978	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	2,089,501	735,427	157,478,978	0.4670
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0181	DEBT PAYMENT	157,500	86,771	157,478,978	0.0551
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	159,000	119,684	157,478,978	0.0760

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	55,620	-	157,478,978	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	452,887	139,526	157,478,978	0.0886
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	36,325	36,063	157,478,978	0.0229
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	22,986	315	157,478,978	0.0002
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,300	-	157,478,978	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	88,000	54,015	157,478,978	0.0343
53	Monroe	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	19,391	6,399	3,121,445	0.2050
53	Monroe	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,320	-	3,121,445	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,876	-	3,121,445	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	880	368	3,121,445	0.0118
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	241,182	-	672,927,654	-
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0101	GENERAL	17,691,445	-	672,927,654	-
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0180	DEBT SERVICE	3,069,438	2,285,935	672,927,654	0.3397
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	243,878	156,792	672,927,654	0.0233
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	2,744,274	2,000,614	672,927,654	0.2973
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	6301	TRANSPORTATION	1,066,679	927,967	672,927,654	0.1379
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	6302	BUS REPLACEMENT	283,000	187,074	672,927,654	0.0278
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	323,551	-	5,224,050,508	-
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0101	GENERAL	69,465,669	558,973	5,224,050,508	0.0107
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	11,528,684	10,448,101	5,224,050,508	0.2000
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	1,008,326	882,865	5,224,050,508	0.0169
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	11,576,589	8,588,339	5,224,050,508	0.1644
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	5,578,950	4,665,077	5,224,050,508	0.0893
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	475,955	501,509	5,224,050,508	0.0096
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	323,200	-	5,896,978,162	-
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	6,994,610	3,626,642	5,896,978,162	0.0615
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,996,000	1,662,948	5,896,978,162	0.0282
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	426,594	389,201	5,896,978,162	0.0066
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	220,000	-	5,896,978,162	-
53	Monroe	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,775,964	961,761	3,163,688,753	0.0304
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	210,000	183,066	892,802,729	0.0200
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,608,516	906,179	892,802,729	0.0990
53	Monroe	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	2,210,066	1,297,335	5,896,978,162	0.0220
53	Monroe	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DIS	8283	SOLID WASTE DISTRICT DEBT SERVICE	274,491	135,630	5,896,978,162	0.0023
53	Monroe	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	420,487	201,556	-	0.2535
53	Monroe	0057	BLOOMINGTON CITY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	718,157	3,163,688,753	0.0227
53	Monroe	0058	MONROE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	204,997	2,733,289,409	0.0075
54	Montgomery	0000	MONTGOMERY COUNTY	0101	GENERAL	10,327,745	4,282,831	1,817,068,764	0.2357
54	Montgomery	0000	MONTGOMERY COUNTY	0123	2006 REASSESSMENT	210,700	248,938	1,817,068,764	0.0137
54	Montgomery	0000	MONTGOMERY COUNTY	0205	COUNTY WHEEL TAX	570,434	-	1,817,068,764	-
54	Montgomery	0000	MONTGOMERY COUNTY	0702	HIGHWAY	3,300,100	-	1,817,068,764	-
54	Montgomery	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	299,138	-	1,817,068,764	-
54	Montgomery	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	691,645	635,974	1,817,068,764	0.0350
54	Montgomery	0000	MONTGOMERY COUNTY	0801	HEALTH	200,868	230,768	1,817,068,764	0.0127
54	Montgomery	0000	MONTGOMERY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
54	Montgomery	0000	MONTGOMERY COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
54	Montgomery	0000	MONTGOMERY COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
54	Montgomery	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	1,329,800	132,646	1,817,068,764	0.0073
54	Montgomery	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,169,000	368,865	1,817,068,764	0.0203
54	Montgomery	0001	BROWN TOWNSHIP	0101	GENERAL	20,762	12,138	70,159,231	0.0173
54	Montgomery	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,865	-	70,159,231	-
54	Montgomery	0001	BROWN TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	12,282	11,366	70,159,231	0.0162
54	Montgomery	0001	BROWN TOWNSHIP	1111	FIRE	48,569	26,331	60,392,703	0.0436
54	Montgomery	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,757	60,392,703	0.0145
54	Montgomery	0001	BROWN TOWNSHIP	1312	RECREATION	3,578	-	70,159,231	-
54	Montgomery	0002	CLARK TOWNSHIP	0101	GENERAL	17,390	-	68,837,090	-
54	Montgomery	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	14,525	68,837,090	0.0211

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
54	Montgomery	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,500	3,442	68,837,090	0.0050
54	Montgomery	0002	CLARK TOWNSHIP	1111	FIRE	25,000	4,527	47,158,500	0.0096
54	Montgomery	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,500	6,838	47,158,500	0.0145
54	Montgomery	0002	CLARK TOWNSHIP	1312	RECREATION	15,000	3,167	68,837,090	0.0046
54	Montgomery	0003	COAL CREEK TOWNSHIP	0101	GENERAL	31,250	15,320	82,367,340	0.0186
54	Montgomery	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	9,966	82,367,340	0.0121
54	Montgomery	0003	COAL CREEK TOWNSHIP	1111	FIRE	15,000	12,921	70,993,523	0.0182
54	Montgomery	0003	COAL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,180	43,945	70,993,523	0.0619
54	Montgomery	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,807	70,993,523	0.0279
54	Montgomery	0004	FRANKLIN TOWNSHIP	0101	GENERAL	12,450	7,400	72,547,529	0.0102
54	Montgomery	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,570	72,547,529	0.0063
54	Montgomery	0004	FRANKLIN TOWNSHIP	1111	FIRE	18,000	7,374	61,449,499	0.0120
54	Montgomery	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	9,156	61,449,499	0.0149
54	Montgomery	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	2,800	1,886	72,547,529	0.0026
54	Montgomery	0005	MADISON TOWNSHIP	0101	GENERAL	-	13,888	96,441,758	0.0144
54	Montgomery	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	50,343	96,441,758	0.0522
54	Montgomery	0005	MADISON TOWNSHIP	1111	FIRE	-	72,042	96,441,758	0.0747
54	Montgomery	0005	MADISON TOWNSHIP	1312	RECREATION	-	2,990	96,441,758	0.0031
54	Montgomery	0006	RIPLEY TOWNSHIP	0101	GENERAL	23,440	21,794	40,210,313	0.0542
54	Montgomery	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	11,259	40,210,313	0.0280
54	Montgomery	0006	RIPLEY TOWNSHIP	1111	FIRE	28,600	21,191	40,210,313	0.0527
54	Montgomery	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,183	52,997	40,210,313	0.1318
54	Montgomery	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	40,210,313	-
54	Montgomery	0007	SCOTT TOWNSHIP	0101	GENERAL	13,990	-	48,930,468	-
54	Montgomery	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	4,355	48,930,468	0.0089
54	Montgomery	0007	SCOTT TOWNSHIP	1111	FIRE	70,000	20,443	46,779,938	0.0437
54	Montgomery	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,719	46,779,938	0.0165
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	16,300	6,875	37,986,075	0.0181
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	37,986,075	-
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	9,347	6,534	37,986,075	0.0172
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,500	5,204	37,986,075	0.0137
54	Montgomery	0009	UNION TOWNSHIP	0101	GENERAL	169,900	-	1,181,939,361	-
54	Montgomery	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	427,100	173,745	1,181,939,361	0.0147
54	Montgomery	0009	UNION TOWNSHIP	1111	FIRE	250,000	113,450	597,104,406	0.0190
54	Montgomery	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	153,456	597,104,406	0.0257
54	Montgomery	0009	UNION TOWNSHIP	1312	RECREATION	50,000	49,641	1,181,939,361	0.0042
54	Montgomery	0010	WALNUT TOWNSHIP	0101	GENERAL	18,500	-	56,353,271	-
54	Montgomery	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	12,679	56,353,271	0.0225
54	Montgomery	0010	WALNUT TOWNSHIP	1111	FIRE	17,000	13,518	51,595,859	0.0262
54	Montgomery	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,000	8,771	51,595,859	0.0170
54	Montgomery	0010	WALNUT TOWNSHIP	1312	RECREATION	-	-	56,353,271	-
54	Montgomery	0011	WAYNE TOWNSHIP	0101	GENERAL	19,300	10,482	61,296,328	0.0171
54	Montgomery	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,961	61,296,328	0.0032
54	Montgomery	0011	WAYNE TOWNSHIP	1111	FIRE	39,000	16,366	61,296,328	0.0267
54	Montgomery	0011	WAYNE TOWNSHIP	1181	FIRE BUILDING DEBT	46,240	39,475	61,296,328	0.0644
54	Montgomery	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,865	61,296,328	0.0112
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	-	4,263,474	579,827,862	0.7353
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	-	102,050	579,827,862	0.0176
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0183	BOND #3	-	-	579,827,862	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0205	COUNTY WHEEL TAX	-	-	579,827,862	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	-	-	579,827,862	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	-	-	579,827,862	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	579,827,862	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	949,758	579,827,862	0.1638
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1139	CIVIL DEFENSE	-	49,865	579,827,862	0.0086
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	140,318	579,827,862	0.0242
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	-	729,423	579,827,862	0.1258

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	-	94,512	579,827,862	0.0163
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	579,827,862	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	184,965	579,827,862	0.0319
54	Montgomery	0790	ALAMO CIVIL TOWN	0101	GENERAL	23,106	4,231	1,027,935	0.4116
54	Montgomery	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	177	1,027,935	0.0172
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0005	CASINO/RIVERBOAT	8,800	-	11,098,030	-
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	109,148	53,825	11,098,030	0.4850
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	11,098,030	-
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,800	14,128	11,098,030	0.1273
54	Montgomery	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	2,231	11,098,030	0.0201
54	Montgomery	0792	LADOGA CIVIL TOWN	0005	CASINO/RIVERBOAT	20,000	-	21,678,590	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	6,000	-	21,678,590	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0101	GENERAL	260,000	140,304	21,678,590	0.6472
54	Montgomery	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	21,678,590	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,179	-	21,678,590	-
54	Montgomery	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	6,113	21,678,590	0.0282
54	Montgomery	0793	LINDEN CIVIL TOWN	0101	GENERAL	-	35,549	14,587,254	0.2437
54	Montgomery	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	14,587,254	-
54	Montgomery	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	13,099	14,587,254	0.0898
54	Montgomery	0793	LINDEN CIVIL TOWN	1303	PARK	-	6,550	14,587,254	0.0449
54	Montgomery	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,587,254	-
54	Montgomery	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,420	14,587,254	0.0303
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0005	CASINO/RIVERBOAT	4,114	-	9,255,668	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	263,889	45,353	9,255,668	0.4900
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	12,449	-	9,255,668	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,161	-	9,255,668	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37,799	-	9,255,668	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,346	1,694	9,255,668	0.0183
54	Montgomery	0795	WAVELAND CIVIL TOWN	0005	CASINO/RIVERBOAT	14,878	-	7,668,483	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0101	GENERAL	64,619	28,949	7,668,483	0.3775
54	Montgomery	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,262	-	7,668,483	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,844	-	7,668,483	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	308,050	-	7,668,483	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,650	-	7,668,483	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	5,702	-	12,872,690	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	208,385	70,169	12,872,690	0.5451
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,678	-	12,872,690	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,423	-	12,872,690	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	18,000	-	12,872,690	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,793	-	12,872,690	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	2,896	12,872,690	0.0225
54	Montgomery	0797	WINGATE CIVIL TOWN	0101	GENERAL	-	47,019	5,301,506	0.8869
54	Montgomery	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,301,506	-
54	Montgomery	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,301,506	-
54	Montgomery	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,301,506	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	114,364	61,598	6,072,311	1.0144
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,195	-	6,072,311	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,998	-	6,072,311	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	1303	PARK	4,172	-	6,072,311	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	90,000	28,178	4,757,412	0.5923
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	4,757,412	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,513	-	4,757,412	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	-	-	4,757,412	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,757,412	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,208	4,757,412	0.0254
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	110,572	-	651,367,547	-
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0061	RAINY DAY	1,500,000	-	651,367,547	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0101	GENERAL	13,781,800	-	651,367,547	-
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	2,091,508	1,652,519	651,367,547	0.2537
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0186	SCHOOL PENSION DEBT	297,001	273,574	651,367,547	0.0420
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	2,194,481	1,986,020	651,367,547	0.3049
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	2,393,092	2,171,659	651,367,547	0.3334
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	12,668	1,303	651,367,547	0.0002
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	121,688	-	743,482,745	-
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0101	GENERAL	12,688,957	-	743,482,745	-
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	4,009,937	4,142,686	743,482,745	0.5572
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0186	SCHOOL PENSION DEBT	310,934	330,106	743,482,745	0.0444
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	1,650,000	1,762,798	743,482,745	0.2371
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	2,026,960	1,343,473	743,482,745	0.1807
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	178,500	187,358	743,482,745	0.0252
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	151,000	-	422,218,472	-
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	16,734,891	-	422,218,472	-
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	4,782,229	3,459,236	422,218,472	0.8193
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	416,968	222,509	422,218,472	0.0527
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,854,549	1,539,409	422,218,472	0.3646
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	861,804	463,596	422,218,472	0.1098
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	262,600	-	422,218,472	-
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1,286,600	713,891	1,181,939,361	0.0604
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	869,000	791,899	1,181,939,361	0.0670
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	154,620	-	1,181,939,361	-
54	Montgomery	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	182,665	55,136	72,547,529	0.0760
54	Montgomery	0156	DARLINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	72,547,529	-
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	70,825	44,056	68,837,090	0.0640
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	68,837,090	-
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	113,424	66,931	96,441,758	0.0694
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	76,000	68,763	96,441,758	0.0713
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	96,441,758	-
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	105,830	64,757	70,159,231	0.0923
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	32,846	-	70,159,231	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	1,817,068,764	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	1,817,068,764	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,817,068,764	-
54	Montgomery	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	18,149	-	0.0355
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	232,495	160,827	-	0.3075
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	17,416	-	0.0333
54	Montgomery	0059	CRAWFORDSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	579,827,862	-
55	Morgan	0000	MORGAN COUNTY	0101	GENERAL	14,675,014	4,903,919	2,829,728,116	0.1733
55	Morgan	0000	MORGAN COUNTY	0123	2006 REASSESSMENT	539,759	268,824	2,829,728,116	0.0095
55	Morgan	0000	MORGAN COUNTY	0590	CUMULATIVE COURT HOUSE	-	311,270	2,829,728,116	0.0110
55	Morgan	0000	MORGAN COUNTY	0702	HIGHWAY	2,522,092	-	2,829,728,116	-
55	Morgan	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	900,000	-	2,829,728,116	-
55	Morgan	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	325,503	282,973	2,829,728,116	0.0100
55	Morgan	0000	MORGAN COUNTY	0801	HEALTH	523,755	427,289	2,829,728,116	0.0151
55	Morgan	0000	MORGAN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
55	Morgan	0000	MORGAN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
55	Morgan	0000	MORGAN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
55	Morgan	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	506,521	2,829,728,116	0.0179
55	Morgan	0001	ADAMS TOWNSHIP	0061	RAINY DAY	1,448	-	66,714,921	-
55	Morgan	0001	ADAMS TOWNSHIP	0101	GENERAL	14,150	7,939	66,714,921	0.0119
55	Morgan	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	66,714,921	-
55	Morgan	0001	ADAMS TOWNSHIP	1111	FIRE	33,000	18,347	66,714,921	0.0275
55	Morgan	0002	ASHLAND TOWNSHIP	0101	GENERAL	-	2,791	71,554,772	0.0039
55	Morgan	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,794	71,554,772	0.0067
55	Morgan	0002	ASHLAND TOWNSHIP	1111	FIRE	-	23,041	71,554,772	0.0322

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
55	Morgan	0003	BAKER TOWNSHIP	0101	GENERAL	15,615	13,982	29,748,581	0.0470
55	Morgan	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,550	1,071	29,748,581	0.0036
55	Morgan	0003	BAKER TOWNSHIP	1111	FIRE	6,300	1,636	29,748,581	0.0055
55	Morgan	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,355	4,224	29,748,581	0.0142
55	Morgan	0004	BROWN TOWNSHIP	0101	GENERAL	647,600	254,507	511,058,932	0.0498
55	Morgan	0004	BROWN TOWNSHIP	0180	DEBT SERVICE	39,694	63,882	511,058,932	0.0125
55	Morgan	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,000	48,040	511,058,932	0.0094
55	Morgan	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	850,000	25,227	136,361,038	0.0185
55	Morgan	0004	BROWN TOWNSHIP	1111	FIRE	730,500	305,994	136,361,038	0.2244
55	Morgan	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,143	20,454	136,361,038	0.0150
55	Morgan	0005	CLAY TOWNSHIP	0101	GENERAL	65,900	27,426	149,054,017	0.0184
55	Morgan	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,919	149,054,017	0.0033
55	Morgan	0005	CLAY TOWNSHIP	1111	FIRE	72,000	29,403	115,304,880	0.0255
55	Morgan	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	16,258	115,304,880	0.0141
55	Morgan	0006	GREEN TOWNSHIP	0101	GENERAL	42,000	28,551	166,966,089	0.0171
55	Morgan	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	-	166,966,089	-
55	Morgan	0006	GREEN TOWNSHIP	1111	FIRE	126,260	21,539	166,966,089	0.0129
55	Morgan	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,570	32,391	166,966,089	0.0194
55	Morgan	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	124,000	23,041	166,966,089	0.0138
55	Morgan	0007	GREGG TOWNSHIP	0101	GENERAL	-	6,866	127,151,962	0.0054
55	Morgan	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,399	127,151,962	0.0011
55	Morgan	0007	GREGG TOWNSHIP	1111	FIRE	-	117,234	127,151,962	0.0922
55	Morgan	0007	GREGG TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	23,396	127,151,962	0.0184
55	Morgan	0007	GREGG TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	14,877	127,151,962	0.0117
55	Morgan	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	18,691	127,151,962	0.0147
55	Morgan	0008	HARRISON TOWNSHIP	0101	GENERAL	19,943	8,420	69,020,332	0.0122
55	Morgan	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	69,020,332	-
55	Morgan	0009	JACKSON TOWNSHIP	0101	GENERAL	94,050	44,974	155,620,640	0.0289
55	Morgan	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,252	19,608	155,620,640	0.0126
55	Morgan	0009	JACKSON TOWNSHIP	1111	FIRE	85,749	20,956	130,975,912	0.0160
55	Morgan	0009	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	70,000	61,821	130,975,912	0.0472
55	Morgan	0009	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	36,489	32,613	130,975,912	0.0249
55	Morgan	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,575	16,765	130,975,912	0.0128
55	Morgan	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	3,578	-	132,400,104	-
55	Morgan	0010	JEFFERSON TOWNSHIP	0101	GENERAL	32,300	10,592	132,400,104	0.0080
55	Morgan	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,986	132,400,104	0.0015
55	Morgan	0010	JEFFERSON TOWNSHIP	1111	FIRE	83,640	35,748	132,400,104	0.0270
55	Morgan	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	19,198	132,400,104	0.0145
55	Morgan	0011	MADISON TOWNSHIP	0101	GENERAL	-	40,685	380,230,300	0.0107
55	Morgan	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	32,320	380,230,300	0.0085
55	Morgan	0011	MADISON TOWNSHIP	1111	FIRE	-	525,098	380,230,300	0.1381
55	Morgan	0011	MADISON TOWNSHIP	1181	FIRE BUILDING DEBT	-	135,742	380,230,300	0.0357
55	Morgan	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	151,332	380,230,300	0.0398
55	Morgan	0011	MADISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	472,626	380,230,300	0.1243
55	Morgan	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	57,035	380,230,300	0.0150
55	Morgan	0012	MONROE TOWNSHIP	0101	GENERAL	23,200	22,873	197,180,493	0.0116
55	Morgan	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	15,972	197,180,493	0.0081
55	Morgan	0013	RAY TOWNSHIP	0101	GENERAL	36,650	2,676	52,464,123	0.0051
55	Morgan	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,994	52,464,123	0.0038
55	Morgan	0013	RAY TOWNSHIP	1111	FIRE	12,000	12,929	39,903,331	0.0324
55	Morgan	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	12,330	39,903,331	0.0309
55	Morgan	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	40,000	-	720,562,850	-
55	Morgan	0014	WASHINGTON TOWNSHIP	0101	GENERAL	120,900	97,997	720,562,850	0.0136
55	Morgan	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,700	55,483	720,562,850	0.0077
55	Morgan	0014	WASHINGTON TOWNSHIP	1111	FIRE	758,794	340,028	327,580,286	0.1038
55	Morgan	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,000	51,103	327,580,286	0.0156
55	Morgan	0014	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	327,580,286	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
55	Morgan	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	54,706	327,580,286	0.0167
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	5,750,351	2,944,225	392,982,564	0.7492
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	207,510	-	392,982,564	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	215,515	-	392,982,564	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	112,547	-	392,982,564	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,016,117	1,551,102	392,982,564	0.3947
55	Morgan	0403	MARTINSVILLE CIVIL CITY	1303	PARK	652,925	455,467	392,982,564	0.1159
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37,000	-	392,982,564	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	101,390	392,982,564	0.0258
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	180,000	-	374,697,894	-
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	4,798,852	1,300,202	374,697,894	0.3470
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	80,000	-	374,697,894	-
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,191,643	730,286	374,697,894	0.1949
55	Morgan	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	890,346	604,583	511,058,932	0.1183
55	Morgan	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	136,800	107,913	374,697,894	0.0288
55	Morgan	0798	BETHANY CIVIL TOWN	0101	GENERAL	-	6,042	1,040,415	0.5807
55	Morgan	0798	BETHANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,040,415	-
55	Morgan	0798	BETHANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,040,415	-
55	Morgan	0798	BETHANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,040,415	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	16,500	-	32,708,722	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	304,915	118,078	32,708,722	0.3610
55	Morgan	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	38,435	-	32,708,722	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	108,000	-	32,708,722	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,869	5,888	32,708,722	0.0180
55	Morgan	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	32,708,722	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	356,400	174,534	24,644,728	0.7082
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	24,644,728	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,500	-	24,644,728	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,327	24,644,728	0.0135
55	Morgan	0801	PARAGON CIVIL TOWN	0101	GENERAL	-	55,908	12,560,792	0.4451
55	Morgan	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,560,792	-
55	Morgan	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	12,560,792	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0101	GENERAL	185,000	66,855	34,911,246	0.1915
55	Morgan	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	32,095	-	34,911,246	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	34,911,246	-
55	Morgan	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,977	-	34,911,246	-
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	155,620,640	-
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0101	GENERAL	-	-	155,620,640	-
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	-	636,644	155,620,640	0.4091
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	-	39,528	155,620,640	0.0254
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	1214	CAPITAL PROJECTS (School)	-	294,123	155,620,640	0.1890
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6301	TRANSPORTATION	-	257,085	155,620,640	0.1652
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6302	BUS REPLACEMENT	-	45,286	155,620,640	0.0291
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	72,864	-	324,332,455	-
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	9,032,245	-	324,332,455	-
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	2,068,730	2,246,327	324,332,455	0.6926
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	115,059	114,814	324,332,455	0.0354
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	983,968	786,831	324,332,455	0.2426
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	847,110	599,691	324,332,455	0.1849
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	543,500	474,174	324,332,455	0.1462
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	8,777	-	138,269,693	-
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	3,396,138	-	138,269,693	-
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	497,000	394,898	138,269,693	0.2856
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	65,251	56,691	138,269,693	0.0410
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	457,941	367,383	138,269,693	0.2657
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	396,692	315,946	138,269,693	0.2285
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	109,087	88,354	138,269,693	0.0639

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	130,291	-	1,251,195,764	-
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	43,602,162	-	1,251,195,764	-
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,508,369	1,121,071	1,251,195,764	0.0896
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	869,268	745,713	1,251,195,764	0.0596
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,020,510	3,188,047	1,251,195,764	0.2548
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	3,228,439	1,931,846	1,251,195,764	0.1544
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	743,440	427,909	1,251,195,764	0.0342
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	208,521	-	960,309,564	-
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	28,111,053	-	960,309,564	-
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	3,921,136	2,810,826	960,309,564	0.2927
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	375,840	333,227	960,309,564	0.0347
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,903,325	2,745,525	960,309,564	0.2859
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	2,289,211	1,552,821	960,309,564	0.1617
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	714,000	528,170	960,309,564	0.0550
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,692,310	885,732	2,318,669,184	0.0382
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	217,300	183,175	2,318,669,184	0.0079
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	69,877	51,011	2,318,669,184	0.0022
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	209,257	-	2,318,669,184	-
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	755,372	229,465	511,058,932	0.0449
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	90,868	79,214	511,058,932	0.0155
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	428,000	366,429	511,058,932	0.0717
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	511,058,932	-
55	Morgan	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	88,239	43,552	69,020,332	0.0631
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	2,829,728,116	-
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	2,829,728,116	-
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	2,829,728,116	-
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	1181	FIRE BUILDING DEBT	332,974	332,877	197,180,493	0.1688
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	-	-	197,180,493	-
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	283,433	61,724	197,180,493	0.0313
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	104,060	32,538	197,180,493	0.0165
55	Morgan	0017	HART LAKE CONSERVANCY	0101	GENERAL	80,231	74,996	-	1.2236
55	Morgan	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	60,280	25,173	-	0.1980
55	Morgan	0005	TOWN OF MOORESVILLE REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	374,697,894	-
56	Newton	0000	NEWTON COUNTY	0101	GENERAL	7,192,207	3,595,537	714,960,620	0.5029
56	Newton	0000	NEWTON COUNTY	0123	2006 REASSESSMENT	159,265	96,520	714,960,620	0.0135
56	Newton	0000	NEWTON COUNTY	0702	HIGHWAY	1,809,785	-	714,960,620	-
56	Newton	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	173,934	-	714,960,620	-
56	Newton	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	-	200,189	714,960,620	0.0280
56	Newton	0000	NEWTON COUNTY	0801	HEALTH	206,067	144,422	714,960,620	0.0202
56	Newton	0000	NEWTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
56	Newton	0000	NEWTON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
56	Newton	0000	NEWTON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
56	Newton	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,167,964	682,072	714,960,620	0.0954
56	Newton	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	127,263	714,960,620	0.0178
56	Newton	0001	BEAVER TOWNSHIP	0061	RAINY DAY	5,529	-	61,857,890	-
56	Newton	0001	BEAVER TOWNSHIP	0101	GENERAL	138,908	75,034	61,857,890	0.1213
56	Newton	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,855	3,959	61,857,890	0.0064
56	Newton	0001	BEAVER TOWNSHIP	1111	FIRE	126,500	64,658	37,922,854	0.1705
56	Newton	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,600	5,120	37,922,854	0.0135
56	Newton	0002	COLFAX TOWNSHIP	0101	GENERAL	-	2,331	55,496,581	0.0042
56	Newton	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	943	55,496,581	0.0017
56	Newton	0002	COLFAX TOWNSHIP	1111	FIRE	-	3,718	55,496,581	0.0067
56	Newton	0003	GRANT TOWNSHIP	0061	RAINY DAY	3,740	-	65,284,213	-
56	Newton	0003	GRANT TOWNSHIP	0101	GENERAL	28,135	16,974	65,284,213	0.0260
56	Newton	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,650	6,985	65,284,213	0.0107
56	Newton	0003	GRANT TOWNSHIP	1111	FIRE	8,500	11,583	38,482,811	0.0301
56	Newton	0003	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,500	-	38,482,811	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
56	Newton	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	6,293	-	57,357,011	-
56	Newton	0004	IROQUOIS TOWNSHIP	0101	GENERAL	36,440	19,960	57,357,011	0.0348
56	Newton	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,531	57,357,011	0.0079
56	Newton	0004	IROQUOIS TOWNSHIP	1111	FIRE	15,000	5,258	42,746,845	0.0123
56	Newton	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,491	7,139	42,746,845	0.0167
56	Newton	0005	JACKSON TOWNSHIP	0101	GENERAL	30,275	14,927	45,930,010	0.0325
56	Newton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	45,930,010	-
56	Newton	0005	JACKSON TOWNSHIP	1111	FIRE	7,182	3,195	44,376,808	0.0072
56	Newton	0006	JEFFERSON TOWNSHIP	0101	GENERAL	58,615	17,491	119,800,476	0.0146
56	Newton	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,900	18,569	119,800,476	0.0155
56	Newton	0006	JEFFERSON TOWNSHIP	1111	FIRE	28,072	25,708	52,681,074	0.0488
56	Newton	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	17,543	52,681,074	0.0333
56	Newton	0007	LAKE TOWNSHIP	0061	RAINY DAY	23,202	-	90,319,259	-
56	Newton	0007	LAKE TOWNSHIP	0101	GENERAL	100,491	73,520	90,319,259	0.0814
56	Newton	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,540	4,968	90,319,259	0.0055
56	Newton	0007	LAKE TOWNSHIP	1111	FIRE	111,750	85,352	90,319,259	0.0945
56	Newton	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	13,999	90,319,259	0.0155
56	Newton	0008	LINCOLN TOWNSHIP	0101	GENERAL	77,771	28,692	144,908,052	0.0198
56	Newton	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,550	13,332	144,908,052	0.0092
56	Newton	0008	LINCOLN TOWNSHIP	1111	FIRE	99,490	72,889	144,908,052	0.0503
56	Newton	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,702	23,620	144,908,052	0.0163
56	Newton	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	18,370	19,012	28,937,381	0.0657
56	Newton	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	-	28,937,381	-
56	Newton	0009	MCCLELLAN TOWNSHIP	1111	FIRE	7,500	3,820	28,937,381	0.0132
56	Newton	0010	WASHINGTON TOWNSHIP	0101	GENERAL	30,764	26,636	45,069,747	0.0591
56	Newton	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	-	45,069,747	-
56	Newton	0010	WASHINGTON TOWNSHIP	1111	FIRE	5,500	4,958	45,069,747	0.0110
56	Newton	0802	BROOK CIVIL TOWN	0101	GENERAL	365,125	172,312	14,610,166	1.1794
56	Newton	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	5,840	-	14,610,166	-
56	Newton	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,487	44,941	14,610,166	0.3076
56	Newton	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	14,610,166	-
56	Newton	0803	GOODLAND CIVIL TOWN	0101	GENERAL	453,999	151,482	26,801,402	0.5652
56	Newton	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	26,801,402	-
56	Newton	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,000	84,987	26,801,402	0.3171
56	Newton	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	26,801,402	-
56	Newton	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	8,978	26,801,402	0.0335
56	Newton	0804	KENTLAND CIVIL TOWN	0101	GENERAL	462,000	159,409	67,119,402	0.2375
56	Newton	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	13,161	-	67,119,402	-
56	Newton	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	227,780	151,690	67,119,402	0.2260
56	Newton	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	135,860	80,342	67,119,402	0.1197
56	Newton	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,390	-	67,119,402	-
56	Newton	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,239	22,821	67,119,402	0.0340
56	Newton	0805	MOROCCO CIVIL TOWN	0101	GENERAL	219,771	100,384	23,935,036	0.4194
56	Newton	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,323	-	23,935,036	-
56	Newton	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	128,198	93,993	23,935,036	0.3927
56	Newton	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,952	-	23,935,036	-
56	Newton	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,652	6,008	23,935,036	0.0251
56	Newton	0806	MT. AYR CIVIL TOWN	0101	GENERAL	19,145	11,349	1,553,202	0.7307
56	Newton	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,553,202	-
56	Newton	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,442	-	1,553,202	-
56	Newton	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	1,553,202	-
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	43,647	-	427,449,173	-
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	10,597,960	-	427,449,173	-
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	697,813	559,531	427,449,173	0.1309
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	299,186	270,575	427,449,173	0.0633
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,287,003	1,019,039	427,449,173	0.2384
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,560,638	968,172	427,449,173	0.2265

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	260,000	181,238	427,449,173	0.0424
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	47,000	-	287,511,447	-
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	8,246,207	-	287,511,447	-
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,055,681	433,280	287,511,447	0.1507
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	248,683	252,148	287,511,447	0.0877
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,232,887	670,764	287,511,447	0.2333
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,042,000	603,199	287,511,447	0.2098
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	165,939	89,704	287,511,447	0.0312
56	Newton	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	102,426,758	-
56	Newton	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	198,883	174,945	102,426,758	0.1708
56	Newton	0162	BROOK PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	25,750	23,456	102,426,758	0.0229
56	Newton	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	156,520	87,938	65,284,213	0.1347
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	14,400	-	119,800,476	-
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	228,800	134,895	119,800,476	0.1126
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	41,124	77,391	119,800,476	0.0646
56	Newton	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	49,000	-	119,800,476	-
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	801,111	321,869	427,449,173	0.0753
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	540,000	496,268	427,449,173	0.1161
56	Newton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	714,960,620	-
56	Newton	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	68,327	40,988	-	0.0486
56	Newton	0052	MORROCCO CONSERVANCY DISTRICT	0101	GENERAL	65,000	72,962	-	0.1611
56	Newton	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
57	Noble	0000	NOBLE COUNTY	0101	GENERAL	10,816,101	5,446,185	1,902,265,258	0.2863
57	Noble	0000	NOBLE COUNTY	0123	2006 REASSESSMENT	165,700	136,963	1,902,265,258	0.0072
57	Noble	0000	NOBLE COUNTY	0180	DEBT SERVICE	165,121	161,693	1,902,265,258	0.0085
57	Noble	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	380,000	102,722	1,902,265,258	0.0054
57	Noble	0000	NOBLE COUNTY	0702	HIGHWAY	2,923,885	-	1,902,265,258	-
57	Noble	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	750,000	-	1,902,265,258	-
57	Noble	0000	NOBLE COUNTY	0801	HEALTH	362,144	247,294	1,902,265,258	0.0130
57	Noble	0000	NOBLE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
57	Noble	0000	NOBLE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
57	Noble	0000	NOBLE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
57	Noble	0000	NOBLE COUNTY	0886	COUNTY WELFARE LOAN	540,000	498,393	1,902,265,258	0.0262
57	Noble	0000	NOBLE COUNTY	1185	JAIL LEASE RENTAL	397,000	388,062	1,902,265,258	0.0204
57	Noble	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	482,000	547,852	1,902,265,258	0.0288
57	Noble	0001	ALBION TOWNSHIP	0101	GENERAL	21,322	18,174	73,578,932	0.0247
57	Noble	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	2,060	73,578,932	0.0028
57	Noble	0001	ALBION TOWNSHIP	1111	FIRE	6,000	423	7,050,296	0.0060
57	Noble	0001	ALBION TOWNSHIP	1312	RECREATION	6,000	4,930	73,578,932	0.0067
57	Noble	0002	ALLEN TOWNSHIP	0101	GENERAL	68,515	34,685	237,568,255	0.0146
57	Noble	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,600	18,768	237,568,255	0.0079
57	Noble	0002	ALLEN TOWNSHIP	1111	FIRE	48,000	17,180	101,059,349	0.0170
57	Noble	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	14,755	101,059,349	0.0146
57	Noble	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	6,177	237,568,255	0.0026
57	Noble	0003	ELKHART TOWNSHIP	0101	GENERAL	45,425	30,609	92,196,540	0.0332
57	Noble	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,350	6,546	92,196,540	0.0071
57	Noble	0003	ELKHART TOWNSHIP	1111	FIRE	14,000	9,496	92,196,540	0.0103
57	Noble	0003	ELKHART TOWNSHIP	1312	RECREATION	4,000	1,199	92,196,540	0.0013
57	Noble	0004	GREEN TOWNSHIP	0101	GENERAL	23,050	11,244	71,615,858	0.0157
57	Noble	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	3,438	71,615,858	0.0048
57	Noble	0004	GREEN TOWNSHIP	1111	FIRE	30,000	17,689	71,615,858	0.0247
57	Noble	0004	GREEN TOWNSHIP	1312	RECREATION	7,000	6,087	71,615,858	0.0085
57	Noble	0005	JEFFERSON TOWNSHIP	0101	GENERAL	30,800	12,511	104,262,452	0.0120
57	Noble	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,981	104,262,452	0.0019
57	Noble	0005	JEFFERSON TOWNSHIP	1111	FIRE	65,000	38,420	90,187,092	0.0426
57	Noble	0005	JEFFERSON TOWNSHIP	1312	RECREATION	2,500	2,294	104,262,452	0.0022
57	Noble	0006	NOBLE TOWNSHIP	0101	GENERAL	52,905	31,262	122,115,424	0.0256

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
57	Noble	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,800	12,822	122,115,424	0.0105
57	Noble	0006	NOBLE TOWNSHIP	1111	FIRE	110,600	40,909	122,115,424	0.0335
57	Noble	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,334	62,523	122,115,424	0.0512
57	Noble	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	66,734	17,218	122,115,424	0.0141
57	Noble	0006	NOBLE TOWNSHIP	1312	RECREATION	22,050	2,931	122,115,424	0.0024
57	Noble	0007	ORANGE TOWNSHIP	0101	GENERAL	212,500	87,111	236,713,675	0.0368
57	Noble	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,589	18,464	236,713,675	0.0078
57	Noble	0007	ORANGE TOWNSHIP	1111	FIRE	217,297	52,073	228,390,308	0.0228
57	Noble	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,545	123,559,653	0.0142
57	Noble	0007	ORANGE TOWNSHIP	1312	RECREATION	9,000	5,681	236,713,675	0.0024
57	Noble	0008	PERRY TOWNSHIP	0101	GENERAL	63,550	71,871	233,345,797	0.0308
57	Noble	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,150	17,268	233,345,797	0.0074
57	Noble	0008	PERRY TOWNSHIP	1111	FIRE	66,420	3,816	86,726,082	0.0044
57	Noble	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,791	24,197	86,726,082	0.0279
57	Noble	0008	PERRY TOWNSHIP	1312	RECREATION	6,225	5,134	233,345,797	0.0022
57	Noble	0008	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	19,500	21,421	86,726,082	0.0247
57	Noble	0009	SPARTA TOWNSHIP	0101	GENERAL	-	25,084	87,401,818	0.0287
57	Noble	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	14,334	87,401,818	0.0164
57	Noble	0009	SPARTA TOWNSHIP	1111	FIRE	-	48,767	75,725,799	0.0644
57	Noble	0009	SPARTA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	47,632	75,725,799	0.0629
57	Noble	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,889	75,725,799	0.0157
57	Noble	0009	SPARTA TOWNSHIP	1312	RECREATION	-	2,185	87,401,818	0.0025
57	Noble	0010	SWAN TOWNSHIP	0101	GENERAL	25,550	8,033	105,691,501	0.0076
57	Noble	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	740	105,691,501	0.0007
57	Noble	0010	SWAN TOWNSHIP	1111	FIRE	42,000	25,049	105,691,501	0.0237
57	Noble	0010	SWAN TOWNSHIP	1312	RECREATION	4,000	740	105,691,501	0.0007
57	Noble	0011	WASHINGTON TOWNSHIP	0101	GENERAL	28,513	9,565	47,585,097	0.0201
57	Noble	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,766	6,900	47,585,097	0.0145
57	Noble	0011	WASHINGTON TOWNSHIP	1111	FIRE	21,200	15,322	47,585,097	0.0322
57	Noble	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	809	47,585,097	0.0017
57	Noble	0012	WAYNE TOWNSHIP	0101	GENERAL	57,554	68,600	423,457,072	0.0162
57	Noble	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	31,759	423,457,072	0.0075
57	Noble	0012	WAYNE TOWNSHIP	1111	FIRE	25,000	16,172	126,342,773	0.0128
57	Noble	0012	WAYNE TOWNSHIP	1312	RECREATION	9,000	4,658	423,457,072	0.0011
57	Noble	0013	YORK TOWNSHIP	0101	GENERAL	20,830	10,611	66,732,837	0.0159
57	Noble	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	4,137	66,732,837	0.0062
57	Noble	0013	YORK TOWNSHIP	1111	FIRE	40,000	32,699	66,732,837	0.0490
57	Noble	0013	YORK TOWNSHIP	1312	RECREATION	3,350	3,070	66,732,837	0.0046
57	Noble	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	4,769,843	2,228,019	355,345,873	0.6270
57	Noble	0418	KENDALLVILLE CIVIL CITY	0180	DEBT SERVICE	208,188	200,060	355,345,873	0.0563
57	Noble	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	596,968	-	355,345,873	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	39,677	-	355,345,873	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	162,972	113,711	355,345,873	0.0320
57	Noble	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	64,900	-	355,345,873	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	903,667	618,657	355,345,873	0.1741
57	Noble	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	36,913	39,799	355,345,873	0.0112
57	Noble	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	25,000	-	355,345,873	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	1303	PARK	501,761	289,607	355,345,873	0.0815
57	Noble	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	84,665	-	355,345,873	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	99,602	-	355,345,873	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	49,539	-	355,345,873	-
57	Noble	0452	LIGONIER CIVIL CITY	0061	RAINY DAY	20,000	-	146,619,715	-
57	Noble	0452	LIGONIER CIVIL CITY	0101	GENERAL	1,812,278	983,232	146,619,715	0.6706
57	Noble	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	16,192	227,407	146,619,715	0.1551
57	Noble	0452	LIGONIER CIVIL CITY	0301	UNEMPLOYMENT COMPENSATION	5,000	-	146,619,715	-
57	Noble	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	142,900	79,908	146,619,715	0.0545
57	Noble	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	66,837	-	146,619,715	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
57	Noble	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	319,816	34,456	146,619,715	0.0235
57	Noble	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	32,825	28,004	146,619,715	0.0191
57	Noble	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	115,900	104,833	146,619,715	0.0715
57	Noble	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	83,930	52,050	146,619,715	0.0355
57	Noble	0807	ALBION CIVIL TOWN	0061	RAINY DAY	17,081	-	80,603,996	-
57	Noble	0807	ALBION CIVIL TOWN	0101	GENERAL	922,081	397,458	80,603,996	0.4931
57	Noble	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	108,050	66,176	80,603,996	0.0821
57	Noble	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	39,433	-	80,603,996	-
57	Noble	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	544,186	196,432	80,603,996	0.2437
57	Noble	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	120,000	106,558	80,603,996	0.1322
57	Noble	0807	ALBION CIVIL TOWN	2120	CEMETERY	81,966	36,191	80,603,996	0.0449
57	Noble	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,300	-	80,603,996	-
57	Noble	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	77,864	37,158	80,603,996	0.0461
57	Noble	0807	ALBION CIVIL TOWN	2392	GENERAL IMPROVEMENT	1,124	-	80,603,996	-
57	Noble	0808	AVILLA CIVIL TOWN	0101	GENERAL	823,736	446,181	78,277,332	0.5700
57	Noble	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,600	-	78,277,332	-
57	Noble	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	287,299	125,792	78,277,332	0.1607
57	Noble	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	14,012	78,277,332	0.0179
57	Noble	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	50,249	-	78,277,332	-
57	Noble	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,501	-	78,277,332	-
57	Noble	0809	CROMWELL CIVIL TOWN	0101	GENERAL	188,636	106,485	11,676,019	0.9120
57	Noble	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	11,676,019	-
57	Noble	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,550	22,068	11,676,019	0.1890
57	Noble	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	18,395	13,276	11,676,019	0.1137
57	Noble	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,531	-	11,676,019	-
57	Noble	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	39,383	-	104,830,655	-
57	Noble	0810	ROME CITY CIVIL TOWN	0101	GENERAL	404,991	164,060	104,830,655	0.1565
57	Noble	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	33,290	-	104,830,655	-
57	Noble	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	189,612	72,019	104,830,655	0.0687
57	Noble	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,500	-	104,830,655	-
57	Noble	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	52,415	104,830,655	0.0500
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0061	RAINY DAY	-	-	8,323,367	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	79,580	8,323,367	0.9561
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,323,367	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	8,323,367	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	1303	PARK	-	-	8,323,367	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,323,367	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,181	8,323,367	0.0262
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	8,323,367	-
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	-	391	8,323,367	0.0047
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	13,059	8,323,367	0.1569
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,107	8,323,367	0.0133
57	Noble	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	21,133	8,323,367	0.2539
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	-	12,751	8,323,367	0.1532
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	1,973	8,323,367	0.0237
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	37,378	-	366,689,645	-
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0101	GENERAL	8,872,068	-	366,689,645	-
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	1,065,202	865,388	366,689,645	0.2360
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	144,246	70,038	366,689,645	0.0191
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,391,183	1,093,102	366,689,645	0.2981
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	1,011,575	698,544	366,689,645	0.1905
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	123,000	134,208	366,689,645	0.0366
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	194,293	-	995,107,136	-
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	22,964,169	228,875	995,107,136	0.0230
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	5,340,392	4,598,390	995,107,136	0.4621
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	257,242	257,733	995,107,136	0.0259
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,923,530	2,357,409	995,107,136	0.2369

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,540,890	1,355,336	995,107,136	0.1362
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	376,196	320,424	995,107,136	0.0322
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	22,000	-	460,529,252	-
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	18,196,183	126,185	460,529,252	0.0274
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,296,153	2,214,225	460,529,252	0.4808
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,000	369,805	460,529,252	0.0803
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,667,862	1,600,800	460,529,252	0.3476
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	2,057,000	1,600,800	460,529,252	0.3476
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	480,108	419,542	460,529,252	0.0911
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	71,615,858	-
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	6,804	71,615,858	0.0095
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	92,241	71,615,858	0.1288
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	68,035	71,615,858	0.0950
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	238,051	71,615,858	0.3324
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	106,851	71,615,858	0.1492
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	56,004	71,615,858	0.0782
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	845,000	704,034	718,402,321	0.0980
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	486,000	448,283	718,402,321	0.0624
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	124,018	56,754	718,402,321	0.0079
57	Noble	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	320,432	202,189	146,619,715	0.1379
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	936,000	413,475	950,517,140	0.0435
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	386,872	355,493	950,517,140	0.0374
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	132,183	57,982	950,517,140	0.0061
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	39,000	-	950,517,140	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	1,902,265,258	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	1,902,265,258	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	220,663	1,902,265,258	0.0116
57	Noble	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	7,000	-	-	-
57	Noble	0054	ROME CITY CONSERVANCY	0101	GENERAL	30,552	32,902	-	0.0300
57	Noble	0060	LIGONIER CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	129,629	146,619,715	0.0613
57	Noble	0061	ALBION TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	27,837	80,603,996	0.0288
57	Noble	0062	AVILLA TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	60,408	78,277,332	0.0575
57	Noble	0103	KENDALLVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	355,345,873	-
58	Ohio	0000	OHIO COUNTY	0101	GENERAL	1,977,459	584,928	260,546,962	0.2245
58	Ohio	0000	OHIO COUNTY	0123	2006 REASSESSMENT	110,023	44,554	260,546,962	0.0171
58	Ohio	0000	OHIO COUNTY	0702	HIGHWAY	449,163	-	260,546,962	-
58	Ohio	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	82,500	-	260,546,962	-
58	Ohio	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	110,000	116,464	260,546,962	0.0447
58	Ohio	0000	OHIO COUNTY	0801	HEALTH	104,596	99,789	260,546,962	0.0383
58	Ohio	0000	OHIO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
58	Ohio	0000	OHIO COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
58	Ohio	0000	OHIO COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
58	Ohio	0000	OHIO COUNTY	0886	COUNTY WELFARE LOAN	255,000	229,281	260,546,962	0.0880
58	Ohio	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	38,821	260,546,962	0.0149
58	Ohio	0001	CASS TOWNSHIP	0101	GENERAL	14,430	8,542	26,694,603	0.0320
58	Ohio	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,327	1,922	26,694,603	0.0072
58	Ohio	0001	CASS TOWNSHIP	1111	FIRE	3,400	2,429	26,694,603	0.0091
58	Ohio	0002	PIKE TOWNSHIP	0101	GENERAL	12,481	5,106	20,504,989	0.0249
58	Ohio	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,650	1,927	20,504,989	0.0094
58	Ohio	0002	PIKE TOWNSHIP	1111	FIRE	3,000	5,188	20,504,989	0.0253
58	Ohio	0003	RANDOLPH TOWNSHIP	0101	GENERAL	26,375	13,781	196,868,658	0.0070
58	Ohio	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	3,937	196,868,658	0.0020
58	Ohio	0003	RANDOLPH TOWNSHIP	1111	FIRE	27,650	16,300	78,742,627	0.0207
58	Ohio	0004	UNION TOWNSHIP	0101	GENERAL	8,964	4,268	16,478,712	0.0259
58	Ohio	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	-	16,478,712	-
58	Ohio	0004	UNION TOWNSHIP	1111	FIRE	1,500	890	16,478,712	0.0054
58	Ohio	0462	RISING SUN CIVIL CITY	0101	GENERAL	2,037,264	-	118,126,031	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
58	Ohio	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	19,281	-	118,126,031	-
58	Ohio	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	483,177	307,246	118,126,031	0.2601
58	Ohio	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,283	-	118,126,031	-
58	Ohio	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	140,465	51,857	118,126,031	0.0439
58	Ohio	0462	RISING SUN CIVIL CITY	6401	SANITATION	91,194	-	118,126,031	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	18,930	-	260,546,962	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0101	GENERAL	6,780,868	-	260,546,962	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	654,105	-	260,546,962	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	711,390	579,978	260,546,962	0.2226
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	415,192	287,904	260,546,962	0.1105
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	65,000	53,673	260,546,962	0.0206
58	Ohio	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	170,315	93,797	260,546,962	0.0360
58	Ohio	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	32,047	260,546,962	0.0123
59	Orange	0000	ORANGE COUNTY	0101	GENERAL	3,969,622	1,498,798	652,786,548	0.2296
59	Orange	0000	ORANGE COUNTY	0123	2006 REASSESSMENT	493,121	85,515	652,786,548	0.0131
59	Orange	0000	ORANGE COUNTY	0702	HIGHWAY	1,410,145	-	652,786,548	-
59	Orange	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	181,860	-	652,786,548	-
59	Orange	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	235,580	391,672	652,786,548	0.0600
59	Orange	0000	ORANGE COUNTY	0801	HEALTH	109,624	69,195	652,786,548	0.0106
59	Orange	0000	ORANGE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
59	Orange	0000	ORANGE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
59	Orange	0000	ORANGE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
59	Orange	0000	ORANGE COUNTY	1301	PARK & RECREATION	7,392	-	652,786,548	-
59	Orange	0000	ORANGE COUNTY	2240	PLANNING	8,688	5,875	652,786,548	0.0009
59	Orange	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	190,891	130,557	652,786,548	0.0200
59	Orange	0000	ORANGE COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	404,509	-	652,786,548	-
59	Orange	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	63,080	12,765	179,786,626	0.0071
59	Orange	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,195	9,888	179,786,626	0.0055
59	Orange	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	4,500	3,955	179,786,626	0.0022
59	Orange	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	706	-	22,786,545	-
59	Orange	0002	GREENFIELD TOWNSHIP	0101	GENERAL	29,400	11,621	22,786,545	0.0510
59	Orange	0003	JACKSON TOWNSHIP	0101	GENERAL	13,595	10,354	27,246,299	0.0380
59	Orange	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	27,246,299	-
59	Orange	0004	NORTHEAST TOWNSHIP	0101	GENERAL	10,770	9,674	30,710,910	0.0315
59	Orange	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	276	30,710,910	0.0009
59	Orange	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	276	30,710,910	0.0009
59	Orange	0005	NORTHWEST TOWNSHIP	0101	GENERAL	11,905	7,380	10,773,932	0.0685
59	Orange	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	248	10,773,932	0.0023
59	Orange	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	10,500	5,968	20,506,930	0.0291
59	Orange	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	513	20,506,930	0.0025
59	Orange	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	492	20,506,930	0.0024
59	Orange	0007	ORLEANS TOWNSHIP	0101	GENERAL	-	844	140,614,469	0.0006
59	Orange	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,203	140,614,469	0.0037
59	Orange	0008	PAOLI TOWNSHIP	0101	GENERAL	21,200	27,945	159,684,446	0.0175
59	Orange	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	15,010	159,684,446	0.0094
59	Orange	0009	SOUTHEAST TOWNSHIP	0061	RAINY DAY	450	-	34,895,936	-
59	Orange	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	6,496	3,176	34,895,936	0.0091
59	Orange	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,350	4,641	34,895,936	0.0133
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	9,200	5,311	25,780,455	0.0206
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	4,486	25,780,455	0.0174
59	Orange	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	549,949	280,445	92,739,593	0.3024
59	Orange	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54,000	54,253	92,739,593	0.0585
59	Orange	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	92,739,593	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,406	67,051	92,739,593	0.0723
59	Orange	0812	FRENCH LICK CIVIL TOWN	1303	PARK	41,080	4,822	92,739,593	0.0052
59	Orange	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	194,147	112,586	92,739,593	0.1214
59	Orange	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	92,739,593	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
59	Orange	0813	ORLEANS CIVIL TOWN	0101	GENERAL	917,310	249,582	80,562,232	0.3098
59	Orange	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	12,313	-	80,562,232	-
59	Orange	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,318	45,840	80,562,232	0.0569
59	Orange	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	30,662	4,511	80,562,232	0.0056
59	Orange	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	76,570	24,169	80,562,232	0.0300
59	Orange	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,549	-	80,562,232	-
59	Orange	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,644	24,169	80,562,232	0.0300
59	Orange	0813	ORLEANS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	46,000	-	80,562,232	-
59	Orange	0814	PAOLI CIVIL TOWN	0101	GENERAL	652,410	300,882	89,097,568	0.3377
59	Orange	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	14,229	-	89,097,568	-
59	Orange	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,447	24,145	89,097,568	0.0271
59	Orange	0814	PAOLI CIVIL TOWN	1303	PARK	61,651	24,591	89,097,568	0.0276
59	Orange	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	51,831	28,779	89,097,568	0.0323
59	Orange	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,500	-	89,097,568	-
59	Orange	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,810	42,767	89,097,568	0.0480
59	Orange	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	340,186	139,995	23,947,157	0.5846
59	Orange	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,249	-	23,947,157	-
59	Orange	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,312	74,045	23,947,157	0.3092
59	Orange	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,039	-	23,947,157	-
59	Orange	0815	WEST BADEN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	36,056	-	23,947,157	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	29,541	-	191,832,309	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,584,159	-	191,832,309	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	710,523	461,165	191,832,309	0.2404
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	328,198	255,521	191,832,309	0.1332
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	643,657	389,228	191,832,309	0.2029
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	753,041	341,653	191,832,309	0.1781
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	191,832,309	-
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	43,575	-	243,147,382	-
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	243,147,382	-
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,350,000	-	243,147,382	-
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	959,408	689,080	243,147,382	0.2834
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	446,000	347,214	243,147,382	0.1428
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	697,594	415,539	243,147,382	0.1709
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	160,000	109,416	243,147,382	0.0450
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	38,280	-	217,806,857	-
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	500,000	-	217,806,857	-
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	7,072,307	-	217,806,857	-
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	718,500	671,934	217,806,857	0.3085
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	124,172	124,803	217,806,857	0.0573
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,036,644	753,830	217,806,857	0.3461
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	654,858	483,096	217,806,857	0.2218
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	60,000	59,897	217,806,857	0.0275
59	Orange	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	128,261	59,761	140,614,469	0.0425
59	Orange	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	140,614,469	-
59	Orange	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	135,038	60,361	159,684,446	0.0378
59	Orange	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	110,895	169,904	159,684,446	0.1064
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	217,806,857	-
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	245,061	113,477	217,806,857	0.0521
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	123,500	110,928	179,786,626	0.0617
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	87,084	74,754	366,439,998	0.0204
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	271,456	137,415	366,439,998	0.0375
59	Orange	1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	471,649	249,364	652,786,548	0.0382
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	44,700	27,892	-	0.0133
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	3,548	6,921	-	0.0033
60	Owen	0000	OWEN COUNTY	0101	GENERAL	3,822,106	1,571,036	624,170,170	0.2517
60	Owen	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	63,566	71,155	624,170,170	0.0114
60	Owen	0000	OWEN COUNTY	0123	2006 REASSESSMENT	155,726	104,236	624,170,170	0.0167

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
60	Owen	0000	OWEN COUNTY	0702	HIGHWAY	2,147,927	-	624,170,170	-
60	Owen	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	492,687	-	624,170,170	-
60	Owen	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	600,000	301,474	624,170,170	0.0483
60	Owen	0000	OWEN COUNTY	0801	HEALTH	92,513	80,518	624,170,170	0.0129
60	Owen	0000	OWEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
60	Owen	0000	OWEN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
60	Owen	0000	OWEN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
60	Owen	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	934,727	450,651	624,170,170	0.0722
60	Owen	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	136,000	96,746	624,170,170	0.0155
60	Owen	0001	CLAY TOWNSHIP	0101	GENERAL	34,775	8,556	63,379,817	0.0135
60	Owen	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,150	-	63,379,817	-
60	Owen	0001	CLAY TOWNSHIP	1111	FIRE	47,000	20,028	63,379,817	0.0316
60	Owen	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	7,035	63,379,817	0.0111
60	Owen	0002	FRANKLIN TOWNSHIP	0101	GENERAL	24,150	4,770	39,422,110	0.0121
60	Owen	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	3,469	39,422,110	0.0088
60	Owen	0002	FRANKLIN TOWNSHIP	1111	FIRE	20,000	14,586	39,422,110	0.0370
60	Owen	0003	HARRISON TOWNSHIP	0101	GENERAL	14,075	7,212	18,781,368	0.0384
60	Owen	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	1,089	18,781,368	0.0058
60	Owen	0003	HARRISON TOWNSHIP	1111	FIRE	3,600	1,690	18,781,368	0.0090
60	Owen	0004	JACKSON TOWNSHIP	0101	GENERAL	15,440	13,378	40,661,890	0.0329
60	Owen	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,562	40,661,890	0.0063
60	Owen	0005	JEFFERSON TOWNSHIP	0101	GENERAL	11,080	6,522	36,637,774	0.0178
60	Owen	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,759	36,637,774	0.0048
60	Owen	0005	JEFFERSON TOWNSHIP	1111	FIRE	15,000	11,504	36,637,774	0.0314
60	Owen	0006	JENNINGS TOWNSHIP	0101	GENERAL	9,845	4,898	24,490,166	0.0200
60	Owen	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	2,253	24,490,166	0.0092
60	Owen	0006	JENNINGS TOWNSHIP	1111	FIRE	7,000	6,269	24,490,166	0.0256
60	Owen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	5,344	3,243	30,595,333	0.0106
60	Owen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,997	3,671	30,595,333	0.0120
60	Owen	0007	LAFAYETTE TOWNSHIP	1111	FIRE	6,000	3,488	30,595,333	0.0114
60	Owen	0008	MARION TOWNSHIP	0101	GENERAL	10,410	9,488	30,607,127	0.0310
60	Owen	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	949	30,607,127	0.0031
60	Owen	0008	MARION TOWNSHIP	1111	FIRE	6,500	5,601	30,607,127	0.0183
60	Owen	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	15,000	7,114	32,337,149	0.0220
60	Owen	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,779	32,337,149	0.0055
60	Owen	0009	MONTGOMERY TOWNSHIP	1111	FIRE	5,200	2,005	32,337,149	0.0062
60	Owen	0010	MORGAN TOWNSHIP	0101	GENERAL	13,626	5,040	31,306,474	0.0161
60	Owen	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	4,727	31,306,474	0.0151
60	Owen	0010	MORGAN TOWNSHIP	1111	FIRE	6,300	2,223	31,306,474	0.0071
60	Owen	0010	MORGAN TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	31,306,474	-
60	Owen	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,251	10,425	31,306,474	0.0333
60	Owen	0011	TAYLOR TOWNSHIP	0101	GENERAL	9,100	7,121	34,069,527	0.0209
60	Owen	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	34,069,527	-
60	Owen	0011	TAYLOR TOWNSHIP	1111	FIRE	7,500	6,780	34,069,527	0.0199
60	Owen	0012	WASHINGTON TOWNSHIP	0101	GENERAL	47,500	14,809	194,858,740	0.0076
60	Owen	0012	WASHINGTON TOWNSHIP	0182	BOND #2	-	-	104,853,932	-
60	Owen	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,400	6,041	194,858,740	0.0031
60	Owen	0013	WAYNE TOWNSHIP	0101	GENERAL	15,875	8,887	47,022,695	0.0189
60	Owen	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	5,690	47,022,695	0.0121
60	Owen	0013	WAYNE TOWNSHIP	1111	FIRE	9,560	5,935	31,070,945	0.0191
60	Owen	0816	GOSPORT CIVIL TOWN	0061	RAINY DAY	6,000	-	15,951,750	-
60	Owen	0816	GOSPORT CIVIL TOWN	0101	GENERAL	127,408	57,251	15,951,750	0.3589
60	Owen	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	15,951,750	-
60	Owen	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	15,951,750	-
60	Owen	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	15,951,750	-
60	Owen	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,375,477	540,659	90,004,808	0.6007
60	Owen	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,535	-	90,004,808	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
60	Owen	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,481	-	90,004,808	-
60	Owen	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	90,004,808	-
60	Owen	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,584	29,432	90,004,808	0.0327
60	Owen	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	250,500	228,180	194,858,740	0.1171
60	Owen	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,000	21,629	194,858,740	0.0111
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	189,099	-	524,948,587	-
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	22,998,248	-	524,948,587	-
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,619,573	2,903,491	524,948,587	0.5531
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	251,970	218,379	524,948,587	0.0416
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,997,713	1,721,831	524,948,587	0.3280
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,149,821	1,850,444	524,948,587	0.3525
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	48,000	151,710	524,948,587	0.0289
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	99,221,583	-
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	99,221,583	-
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	657,343	99,221,583	0.6625
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	71,539	99,221,583	0.0721
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	358,388	99,221,583	0.3612
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	276,233	99,221,583	0.2784
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	67,768	99,221,583	0.0683
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	762,700	373,878	624,170,170	0.0599
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	186,000	172,271	624,170,170	0.0276
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	99,088	83,015	624,170,170	0.0133
60	Owen	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	624,170,170	-
60	Owen	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	94,006	39,564	40,661,890	0.0973
60	Owen	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	13,000	13,540	40,661,890	0.0333
61	Parke	0000	PARKE COUNTY	0101	GENERAL	5,562,885	2,044,448	671,191,122	0.3046
61	Parke	0000	PARKE COUNTY	0123	2006 REASSESSMENT	132,200	140,279	671,191,122	0.0209
61	Parke	0000	PARKE COUNTY	0702	HIGHWAY	2,737,116	-	671,191,122	-
61	Parke	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	200,000	-	671,191,122	-
61	Parke	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	393,578	220,822	671,191,122	0.0329
61	Parke	0000	PARKE COUNTY	0801	HEALTH	97,360	65,777	671,191,122	0.0098
61	Parke	0000	PARKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
61	Parke	0000	PARKE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
61	Parke	0000	PARKE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
61	Parke	0000	PARKE COUNTY	1092	CUMULATIVE BUILDING	329,305	243,642	671,191,122	0.0363
61	Parke	0000	PARKE COUNTY	1301	PARK & RECREATION	207,100	106,719	671,191,122	0.0159
61	Parke	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	134,238	671,191,122	0.0200
61	Parke	0001	ADAMS TOWNSHIP	0061	RAINY DAY	664	-	140,200,219	-
61	Parke	0001	ADAMS TOWNSHIP	0101	GENERAL	64,180	25,797	140,200,219	0.0184
61	Parke	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	-	140,200,219	-
61	Parke	0001	ADAMS TOWNSHIP	1111	FIRE	75,900	31,640	73,581,575	0.0430
61	Parke	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	53,590	42,530	73,581,575	0.0578
61	Parke	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	10,890	73,581,575	0.0148
61	Parke	0002	FLORIDA TOWNSHIP	0101	GENERAL	36,450	23,602	67,822,685	0.0348
61	Parke	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	2,442	67,822,685	0.0036
61	Parke	0002	FLORIDA TOWNSHIP	1111	FIRE	28,000	17,425	60,504,636	0.0288
61	Parke	0002	FLORIDA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,647	46,649	60,504,636	0.0771
61	Parke	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,834	60,504,636	0.0146
61	Parke	0002	FLORIDA TOWNSHIP	1312	RECREATION	5,000	-	67,822,685	-
61	Parke	0003	GREENE TOWNSHIP	0101	GENERAL	8,270	2,155	35,910,083	0.0060
61	Parke	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	-	35,910,083	-
61	Parke	0003	GREENE TOWNSHIP	1111	FIRE	8,000	7,900	35,910,083	0.0220
61	Parke	0004	HOWARD TOWNSHIP	0101	GENERAL	8,695	3,045	23,064,789	0.0132
61	Parke	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	23,064,789	-
61	Parke	0004	HOWARD TOWNSHIP	1111	FIRE	3,500	2,330	23,064,789	0.0101
61	Parke	0005	JACKSON TOWNSHIP	0101	GENERAL	9,205	10,779	46,863,961	0.0230
61	Parke	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	984	46,863,961	0.0021

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
61	Parke	0005	JACKSON TOWNSHIP	1111	FIRE	12,835	5,717	46,863,961	0.0122
61	Parke	0005	JACKSON TOWNSHIP	1312	RECREATION	1,000	750	46,863,961	0.0016
61	Parke	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,069	5,792	33,284,941	0.0174
61	Parke	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,384	1,997	33,284,941	0.0060
61	Parke	0006	LIBERTY TOWNSHIP	1111	FIRE	5,500	4,327	33,284,941	0.0130
61	Parke	0006	LIBERTY TOWNSHIP	1312	RECREATION	6,450	1,498	33,284,941	0.0045
61	Parke	0007	PENN TOWNSHIP	0101	GENERAL	6,000	6,016	32,346,159	0.0186
61	Parke	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,197	32,346,159	0.0037
61	Parke	0007	PENN TOWNSHIP	1111	FIRE	14,000	5,534	24,595,667	0.0225
61	Parke	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	3,271	24,595,667	0.0133
61	Parke	0008	RACCOON TOWNSHIP	0101	GENERAL	17,630	14,257	34,859,372	0.0409
61	Parke	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	488	34,859,372	0.0014
61	Parke	0008	RACCOON TOWNSHIP	1111	FIRE	26,288	17,709	34,859,372	0.0508
61	Parke	0009	RESERVE TOWNSHIP	0101	GENERAL	13,721	11,467	38,479,714	0.0298
61	Parke	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	38,479,714	-
61	Parke	0009	RESERVE TOWNSHIP	1111	FIRE	12,100	11,829	27,256,502	0.0434
61	Parke	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	5,325	5,400	17,087,995	0.0316
61	Parke	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,990	17,087,995	0.0175
61	Parke	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	4,000	3,435	17,087,995	0.0201
61	Parke	0011	UNION TOWNSHIP	0101	GENERAL	26,900	34,239	119,297,982	0.0287
61	Parke	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,982	119,297,982	0.0025
61	Parke	0011	UNION TOWNSHIP	1111	FIRE	32,000	12,288	119,297,982	0.0103
61	Parke	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,446	31,256	119,297,982	0.0262
61	Parke	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	119,297,982	-
61	Parke	0012	WABASH TOWNSHIP	0101	GENERAL	8,037	2,978	28,366,457	0.0105
61	Parke	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,276	28,366,457	0.0045
61	Parke	0012	WABASH TOWNSHIP	1111	FIRE	8,000	14,971	25,504,049	0.0587
61	Parke	0013	WASHINGTON TOWNSHIP	0101	GENERAL	17,850	7,773	53,606,765	0.0145
61	Parke	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	53,606,765	-
61	Parke	0013	WASHINGTON TOWNSHIP	1111	FIRE	10,000	5,103	48,144,676	0.0106
61	Parke	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,478	7,222	48,144,676	0.0150
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	-	22,066	7,750,492	0.2847
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,750,492	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,750,492	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,750,492	-
61	Parke	0820	MARSHALL CIVIL TOWN	0101	GENERAL	60,000	21,335	5,462,089	0.3906
61	Parke	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	5,462,089	-
61	Parke	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,851	-	5,462,089	-
61	Parke	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,337	-	5,462,089	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	177,355	69,830	11,720,342	0.5958
61	Parke	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,720,342	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,960	-	11,720,342	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	22,550	14,990	11,720,342	0.1279
61	Parke	0821	MONTEZUMA CIVIL TOWN	1303	PARK	8,708	7,993	11,720,342	0.0682
61	Parke	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	12,830	3,997	11,720,342	0.0341
61	Parke	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	11,720,342	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,707	11,720,342	0.0231
61	Parke	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	546,723	176,406	66,618,644	0.2648
61	Parke	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	66,618,644	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	212,979	61,955	66,618,644	0.0930
61	Parke	0822	ROCKVILLE CIVIL TOWN	1303	PARK	80,921	40,970	66,618,644	0.0615
61	Parke	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	55,706	49,964	66,618,644	0.0750
61	Parke	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	125,379	83,207	66,618,644	0.1249
61	Parke	0822	ROCKVILLE CIVIL TOWN	2121	CEMETERY #2	2,000	-	66,618,644	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,631	-	66,618,644	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	15,522	66,618,644	0.0233
61	Parke	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	1,000	-	7,318,049	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
61	Parke	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	105,755	51,226	7,318,049	0.7000
61	Parke	0823	ROSEDALE CIVIL TOWN	0180	DEBT SERVICE	7,796	7,245	7,318,049	0.0990
61	Parke	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	7,318,049	-
61	Parke	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,880	-	7,318,049	-
61	Parke	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	7,524	161	7,318,049	0.0022
61	Parke	0823	ROSEDALE CIVIL TOWN	1303	PARK	1,026	498	7,318,049	0.0068
61	Parke	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	7,318,049	-
61	Parke	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	1,764	7,318,049	0.0241
61	Parke	0954	MECCA CIVIL TOWN	0101	GENERAL	-	4,934	2,365,278	0.2086
61	Parke	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,365,278	-
61	Parke	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,365,278	-
61	Parke	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,365,278	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	46,863,961	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	46,863,961	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	7,592	46,863,961	0.0162
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	186,659	46,863,961	0.3983
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	18,652	46,863,961	0.0398
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	159,009	46,863,961	0.3393
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	108,303	46,863,961	0.2311
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	42,787	46,863,961	0.0913
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	34,448	-	169,528,228	-
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0101	GENERAL	6,414,703	-	169,528,228	-
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,135,790	919,860	169,528,228	0.5426
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	590,939	498,243	169,528,228	0.2939
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	492,533	409,580	169,528,228	0.2416
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	205,000	182,073	169,528,228	0.1074
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	27,500	-	259,498,201	-
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	96,118	-	259,498,201	-
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,250,841	-	259,498,201	-
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,215,585	978,827	259,498,201	0.3772
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	84,383	74,995	259,498,201	0.0289
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	849,124	621,239	259,498,201	0.2394
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	318,367	267,283	259,498,201	0.1030
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	87,000	16,348	259,498,201	0.0063
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	51,000	-	195,300,732	-
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,540,945	-	195,300,732	-
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	579,823	485,908	195,300,732	0.2488
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	703,232	491,181	195,300,732	0.2515
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	484,116	399,195	195,300,732	0.2044
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	17,186	195,300,732	0.0088
61	Parke	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	84,951	33,325	38,976,844	0.0855
61	Parke	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	380,091	183,522	140,200,219	0.1309
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	671,191,122	-
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	671,191,122	-
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	671,191,122	-
61	Parke	1185	RACCOON CREEK FIRE PROTECTION DISTRICT	0101	GENERAL	-	-	166,161,943	-
61	Parke	1185	RACCOON CREEK FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	-	-	166,161,943	-
61	Parke	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	178,168	93,326	-	0.0355
62	Perry	0000	PERRY COUNTY	0101	GENERAL	3,877,335	2,293,580	516,804,942	0.4438
62	Perry	0000	PERRY COUNTY	0123	2006 REASSESSMENT	49,950	76,487	516,804,942	0.0148
62	Perry	0000	PERRY COUNTY	0180	DEBT SERVICE	85,000	-	516,804,942	-
62	Perry	0000	PERRY COUNTY	0182	BOND #2	131,097	116,798	516,804,942	0.0226
62	Perry	0000	PERRY COUNTY	0702	HIGHWAY	1,975,728	-	516,804,942	-
62	Perry	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	174,532	-	516,804,942	-
62	Perry	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	536,132	270,806	516,804,942	0.0524
62	Perry	0000	PERRY COUNTY	0801	HEALTH	147,245	104,911	516,804,942	0.0203
62	Perry	0000	PERRY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
62	Perry	0000	PERRY COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
62	Perry	0000	PERRY COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
62	Perry	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	187,278	172,096	516,804,942	0.0333
62	Perry	0001	ANDERSON TOWNSHIP	0101	GENERAL	11,867	6,233	43,896,310	0.0142
62	Perry	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	43,896,310	-
62	Perry	0002	CLARK TOWNSHIP	0101	GENERAL	10,829	8,215	41,279,650	0.0199
62	Perry	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,321	41,279,650	0.0032
62	Perry	0003	LEOPOLD TOWNSHIP	0101	GENERAL	8,352	6,122	18,165,700	0.0337
62	Perry	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	18,165,700	-
62	Perry	0003	LEOPOLD TOWNSHIP	1111	FIRE	7,000	4,887	18,165,700	0.0269
62	Perry	0004	OIL TOWNSHIP	0101	GENERAL	9,770	5,387	29,761,050	0.0181
62	Perry	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	29,761,050	-
62	Perry	0005	TOBIN TOWNSHIP	0101	GENERAL	9,883	7,301	33,958,560	0.0215
62	Perry	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	33,958,560	-
62	Perry	0005	TOBIN TOWNSHIP	1111	FIRE	3,000	3,090	33,958,560	0.0091
62	Perry	0006	TROY TOWNSHIP	0101	GENERAL	29,157	29,166	324,065,267	0.0090
62	Perry	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,472	39,860	324,065,267	0.0123
62	Perry	0006	TROY TOWNSHIP	1111	FIRE	36,600	13,886	97,786,022	0.0142
62	Perry	0007	UNION TOWNSHIP	0101	GENERAL	14,327	9,629	25,678,405	0.0375
62	Perry	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	-	25,678,405	-
62	Perry	0007	UNION TOWNSHIP	1111	FIRE	5,000	4,725	25,678,405	0.0184
62	Perry	0411	TELL CITY CIVIL CITY	0101	GENERAL	3,226,926	1,631,175	192,242,155	0.8485
62	Perry	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	117,000	105,156	192,242,155	0.0547
62	Perry	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	121,688	25,760	192,242,155	0.0134
62	Perry	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	44,861	-	192,242,155	-
62	Perry	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	272,373	-	192,242,155	-
62	Perry	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,695	-	192,242,155	-
62	Perry	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	82,443	55,750	192,242,155	0.0290
62	Perry	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	60,970	-	192,242,155	-
62	Perry	0463	CANNELTON CIVIL CITY	0101	GENERAL	750,000	394,832	27,787,460	1.4209
62	Perry	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	33,000	11,976	27,787,460	0.0431
62	Perry	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	12,000	-	27,787,460	-
62	Perry	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	30,575	3,251	27,787,460	0.0117
62	Perry	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	27,787,460	-
62	Perry	0463	CANNELTON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	90,000	-	27,787,460	-
62	Perry	0824	TROY CIVIL TOWN	0101	GENERAL	44,514	17,530	6,249,630	0.2805
62	Perry	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	6,249,630	-
62	Perry	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,680	-	6,249,630	-
62	Perry	0824	TROY CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,182	-	6,249,630	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	45,068	-	192,739,675	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0101	GENERAL	8,156,076	-	192,739,675	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	564,081	458,335	192,739,675	0.2378
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	207,136	200,064	192,739,675	0.1038
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	787,423	613,683	192,739,675	0.3184
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	832,664	654,158	192,739,675	0.3394
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	72,888	49,534	192,739,675	0.0257
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	5,571	-	27,787,460	-
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	1,802,283	-	27,787,460	-
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	241,184	223,328	27,787,460	0.8037
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	35,500	82,473	27,787,460	0.2968
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	-	27,787,460	-
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	27,787,460	-
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	24,581	-	296,277,807	-
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0061	RAINY DAY	-	-	296,277,807	-
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0101	GENERAL	10,377,600	-	296,277,807	-
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0180	DEBT SERVICE	2,038,183	1,645,527	296,277,807	0.5554
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	414,586	370,051	296,277,807	0.1249

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,564,327	890,019	296,277,807	0.3004
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	6301	TRANSPORTATION	518,708	391,087	296,277,807	0.1320
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	6302	BUS REPLACEMENT	-	-	296,277,807	-
62	Perry	0178	CANNELTON PUBLIC LIBRARY	0101	GENERAL	33,735	19,451	27,787,460	0.0700
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0101	GENERAL	751,802	523,249	489,017,482	0.1070
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0182	BOND #2	209,179	185,827	489,017,482	0.0380
62	Perry	0179	TELL CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	489,017,482	-
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	41,850	28,941	516,804,942	0.0056
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	130,000	10,336	516,804,942	0.0020
62	Perry	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	363,689	-	516,804,942	-
62	Perry	0023	MIDDLEFORK WATERSHED CONSERVANCY DISTRIC	0101	GENERAL	30,600	22,952	-	0.0335
62	Perry	0087	PERRY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	516,804,942	-
63	Pike	0000	PIKE COUNTY	0101	GENERAL	5,965,183	4,065,438	609,419,563	0.6671
63	Pike	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	40,172	49,972	609,419,563	0.0082
63	Pike	0000	PIKE COUNTY	0123	2006 REASSESSMENT	411,465	353,463	609,419,563	0.0580
63	Pike	0000	PIKE COUNTY	0702	HIGHWAY	1,360,142	-	609,419,563	-
63	Pike	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	133,882	-	609,419,563	-
63	Pike	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	445,487	283,380	609,419,563	0.0465
63	Pike	0000	PIKE COUNTY	0801	HEALTH	134,444	99,945	609,419,563	0.0164
63	Pike	0000	PIKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
63	Pike	0000	PIKE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
63	Pike	0000	PIKE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
63	Pike	0000	PIKE COUNTY	1301	PARK & RECREATION	347,480	163,934	609,419,563	0.0269
63	Pike	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	109,086	609,419,563	0.0179
63	Pike	0000	PIKE COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	55,761	-	609,419,563	-
63	Pike	0001	CLAY TOWNSHIP	0101	GENERAL	16,610	15,131	38,998,558	0.0388
63	Pike	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	-	38,998,558	-
63	Pike	0002	JEFFERSON TOWNSHIP	0101	GENERAL	30,050	26,689	68,609,186	0.0389
63	Pike	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,744	68,609,186	0.0040
63	Pike	0003	LOCKHART TOWNSHIP	0101	GENERAL	23,678	17,261	28,864,929	0.0598
63	Pike	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	953	28,864,929	0.0033
63	Pike	0003	LOCKHART TOWNSHIP	1111	FIRE	21,000	13,826	28,864,929	0.0479
63	Pike	0004	LOGAN TOWNSHIP	0101	GENERAL	12,737	8,523	18,134,275	0.0470
63	Pike	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,686	18,134,275	0.0093
63	Pike	0004	LOGAN TOWNSHIP	1111	FIRE	1,500	2,901	18,134,275	0.0160
63	Pike	0005	MADISON TOWNSHIP	0101	GENERAL	18,900	14,815	19,165,105	0.0773
63	Pike	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,322	19,165,105	0.0069
63	Pike	0006	MARION TOWNSHIP	0101	GENERAL	12,260	11,646	22,352,282	0.0521
63	Pike	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	22,352,282	-
63	Pike	0007	MONROE TOWNSHIP	0101	GENERAL	15,937	14,143	31,926,235	0.0443
63	Pike	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,980	31,926,235	0.0156
63	Pike	0007	MONROE TOWNSHIP	1111	FIRE	13,000	15,053	29,632,166	0.0508
63	Pike	0007	MONROE TOWNSHIP	1312	RECREATION	1,500	1,469	31,926,235	0.0046
63	Pike	0008	PATOKA TOWNSHIP	0101	GENERAL	19,120	14,643	54,843,661	0.0267
63	Pike	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	14,972	54,843,661	0.0273
63	Pike	0008	PATOKA TOWNSHIP	1312	RECREATION	3,700	1,481	54,843,661	0.0027
63	Pike	0009	WASHINGTON TOWNSHIP	0101	GENERAL	48,248	63,999	326,525,332	0.0196
63	Pike	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,201	13,388	326,525,332	0.0041
63	Pike	0009	WASHINGTON TOWNSHIP	1111	FIRE	45,500	42,975	279,056,241	0.0154
63	Pike	0455	PETERSBURG CIVIL CITY	0101	GENERAL	709,567	499,992	47,469,091	1.0533
63	Pike	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	8,686	-	47,469,091	-
63	Pike	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	9,300	-	47,469,091	-
63	Pike	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	132,100	5,981	47,469,091	0.0126
63	Pike	0455	PETERSBURG CIVIL CITY	1111	FIRE	18,997	-	47,469,091	-
63	Pike	0455	PETERSBURG CIVIL CITY	1303	PARK	43,960	28,671	47,469,091	0.0604
63	Pike	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	47,469,091	-
63	Pike	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	9,494	47,469,091	0.0200

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
63	Pike	0825	SPURGEON CIVIL TOWN	0101	GENERAL	21,710	7,591	2,294,069	0.3309
63	Pike	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	855	-	2,294,069	-
63	Pike	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,234	-	2,294,069	-
63	Pike	0825	SPURGEON CIVIL TOWN	1111	FIRE	24,390	6,088	2,294,069	0.2654
63	Pike	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,638	-	2,294,069	-
63	Pike	0825	SPURGEON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	1,000	-	2,294,069	-
63	Pike	0826	WINSLOW CIVIL TOWN	0101	GENERAL	192,000	104,663	9,101,160	1.1500
63	Pike	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	6,538	-	9,101,160	-
63	Pike	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,398	16,382	9,101,160	0.1800
63	Pike	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	9,101,160	-
63	Pike	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,699	2,412	9,101,160	0.0265
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	132,000	-	609,419,563	-
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	13,197,174	-	609,419,563	-
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,464,950	1,357,177	609,419,563	0.2227
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	578,622	578,949	609,419,563	0.0950
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,564,142	1,786,818	609,419,563	0.2932
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,358,750	2,152,470	609,419,563	0.3532
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	590,000	551,525	609,419,563	0.0905
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	635,790	473,519	609,419,563	0.0777
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	748,120	-	609,419,563	-
63	Pike	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	118,998	116,689	45,742,501	0.2551
63	Pike	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	53,100	73,770	90,961,468	0.0811
63	Pike	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	176,695	-	609,419,563	-
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	5,006	-	0.1637
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	-	789	-	0.0258
63	Pike	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	-	-
63	Pike	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	516,332	36,082	-	0.0293
64	Porter	0000	PORTER COUNTY	0101	GENERAL	32,919,247	27,041,708	8,720,318,598	0.3101
64	Porter	0000	PORTER COUNTY	0123	2006 REASSESSMENT	529,575	357,533	8,720,318,598	0.0041
64	Porter	0000	PORTER COUNTY	0181	DEBT PAYMENT	126,495	104,644	8,720,318,598	0.0012
64	Porter	0000	PORTER COUNTY	0283	LEASE RENTAL PAYMENT	727,973	732,507	8,720,318,598	0.0084
64	Porter	0000	PORTER COUNTY	0581	COURT HOUSE BOND	743,405	706,346	8,720,318,598	0.0081
64	Porter	0000	PORTER COUNTY	0702	HIGHWAY	3,717,300	-	8,720,318,598	-
64	Porter	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	1,010,000	-	8,720,318,598	-
64	Porter	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	450,000	436,016	8,720,318,598	0.0050
64	Porter	0000	PORTER COUNTY	0801	HEALTH	1,417,392	994,116	8,720,318,598	0.0114
64	Porter	0000	PORTER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
64	Porter	0000	PORTER COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
64	Porter	0000	PORTER COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
64	Porter	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	2,946,000	2,598,655	8,720,318,598	0.0298
64	Porter	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,314,000	1,648,140	8,720,318,598	0.0189
64	Porter	0001	BOONE TOWNSHIP	0061	RAINY DAY	10,000	-	217,074,811	-
64	Porter	0001	BOONE TOWNSHIP	0101	GENERAL	69,100	68,379	217,074,811	0.0315
64	Porter	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,700	34,298	217,074,811	0.0158
64	Porter	0001	BOONE TOWNSHIP	1111	FIRE	30,000	31,251	115,317,966	0.0271
64	Porter	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	17,413	115,317,966	0.0151
64	Porter	0002	CENTER TOWNSHIP	0061	RAINY DAY	250,000	-	2,232,519,308	-
64	Porter	0002	CENTER TOWNSHIP	0101	GENERAL	243,800	140,649	2,232,519,308	0.0063
64	Porter	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	310,676	292,460	2,232,519,308	0.0131
64	Porter	0002	CENTER TOWNSHIP	1111	FIRE	860,000	909,881	762,683,329	0.1193
64	Porter	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	102,200	762,683,329	0.0134
64	Porter	0003	JACKSON TOWNSHIP	0061	RAINY DAY	16,681	-	351,286,479	-
64	Porter	0003	JACKSON TOWNSHIP	0101	GENERAL	38,384	29,859	351,286,479	0.0085
64	Porter	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	-	351,286,479	-
64	Porter	0003	JACKSON TOWNSHIP	1111	FIRE	62,408	56,015	337,438,342	0.0166
64	Porter	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	42,517	337,438,342	0.0126
64	Porter	0004	LIBERTY TOWNSHIP	0101	GENERAL	56,250	63,956	450,395,682	0.0142

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
64	Porter	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,800	42,337	450,395,682	0.0094
64	Porter	0004	LIBERTY TOWNSHIP	1111	FIRE	260,887	166,072	338,922,120	0.0490
64	Porter	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	43,721	338,922,120	0.0129
64	Porter	0005	MORGAN TOWNSHIP	0101	GENERAL	30,800	23,308	192,628,547	0.0121
64	Porter	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,600	-	192,628,547	-
64	Porter	0005	MORGAN TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	29,816	33,903	192,628,547	0.0176
64	Porter	0005	MORGAN TOWNSHIP	1111	FIRE	50,000	37,563	192,628,547	0.0195
64	Porter	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	25,234	192,628,547	0.0131
64	Porter	0006	PINE TOWNSHIP	0061	RAINY DAY	-	-	263,303,196	-
64	Porter	0006	PINE TOWNSHIP	0101	GENERAL	-	45,025	263,303,196	0.0171
64	Porter	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,476	263,303,196	0.0017
64	Porter	0006	PINE TOWNSHIP	1111	FIRE	-	40,482	74,279,655	0.0545
64	Porter	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,319	74,279,655	0.0112
64	Porter	0007	PLEASANT TOWNSHIP	0101	GENERAL	88,001	69,018	205,410,873	0.0336
64	Porter	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	16,638	205,410,873	0.0081
64	Porter	0007	PLEASANT TOWNSHIP	1111	FIRE	46,600	40,305	123,635,545	0.0326
64	Porter	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	17,309	123,635,545	0.0140
64	Porter	0007	PLEASANT TOWNSHIP	1312	RECREATION	112,670	51,147	205,410,873	0.0249
64	Porter	0008	PORTAGE TOWNSHIP	0101	GENERAL	722,510	446,912	1,909,880,661	0.0234
64	Porter	0008	PORTAGE TOWNSHIP	0182	BOND #2	25,492	34,378	1,909,880,661	0.0018
64	Porter	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	362,955	370,517	1,909,880,661	0.0194
64	Porter	0008	PORTAGE TOWNSHIP	0602	COMMUNITY SERVICES	73,146	-	1,909,880,661	-
64	Porter	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	597,335	401,075	1,909,880,661	0.0210
64	Porter	0008	PORTAGE TOWNSHIP	0883	TOWNSHIP ASSISTANCE BOND	104,000	42,017	1,909,880,661	0.0022
64	Porter	0008	PORTAGE TOWNSHIP	1111	FIRE	624,346	356,236	247,214,213	0.1441
64	Porter	0008	PORTAGE TOWNSHIP	1183	FIRE EQUIPMENT BOND	406,975	201,232	247,214,213	0.0814
64	Porter	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,279	27,441	247,214,213	0.0111
64	Porter	0008	PORTAGE TOWNSHIP	1312	RECREATION	51,066	57,296	1,909,880,661	0.0030
64	Porter	0009	PORTER TOWNSHIP	0101	GENERAL	77,661	55,716	464,296,877	0.0120
64	Porter	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	6,964	464,296,877	0.0015
64	Porter	0009	PORTER TOWNSHIP	1111	FIRE	205,000	165,817	252,384,928	0.0657
64	Porter	0009	PORTER TOWNSHIP	1181	FIRE BUILDING DEBT	39,166	35,839	252,384,928	0.0142
64	Porter	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,330	35,082	252,384,928	0.0139
64	Porter	0009	PORTER TOWNSHIP	1312	RECREATION	-	-	464,296,877	-
64	Porter	0010	UNION TOWNSHIP	0101	GENERAL	45,265	37,650	464,809,609	0.0081
64	Porter	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	11,620	464,809,609	0.0025
64	Porter	0010	UNION TOWNSHIP	1111	FIRE	210,000	201,263	464,809,609	0.0433
64	Porter	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	67,397	464,809,609	0.0145
64	Porter	0010	UNION TOWNSHIP	1312	RECREATION	2,500	5,113	464,809,609	0.0011
64	Porter	0011	WASHINGTON TOWNSHIP	0101	GENERAL	59,525	35,002	380,458,786	0.0092
64	Porter	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	19,784	380,458,786	0.0052
64	Porter	0011	WASHINGTON TOWNSHIP	1111	FIRE	85,300	78,870	213,740,632	0.0369
64	Porter	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	40,392	33,557	213,740,632	0.0157
64	Porter	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	20,733	213,740,632	0.0097
64	Porter	0011	WASHINGTON TOWNSHIP	1312	RECREATION	14,000	14,077	380,458,786	0.0037
64	Porter	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	10,000	-	1,588,253,769	-
64	Porter	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	52,565	27,000	1,588,253,769	0.0017
64	Porter	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,080	39,706	1,588,253,769	0.0025
64	Porter	0012	WESTCHESTER TOWNSHIP	1111	FIRE	21,502	30,430	202,867,608	0.0150
64	Porter	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	62,483	202,867,608	0.0308
64	Porter	0204	VALPARAISO CIVIL CITY	0101	GENERAL	17,696,986	12,629,288	1,636,554,133	0.7717
64	Porter	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	653,705	608,798	1,636,554,133	0.0372
64	Porter	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	753,238	73,645	1,636,554,133	0.0045
64	Porter	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	632,142	99,830	1,636,554,133	0.0061
64	Porter	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,735,179	924,653	1,636,554,133	0.0565
64	Porter	0204	VALPARAISO CIVIL CITY	1303	PARK	2,518,536	1,286,332	1,636,554,133	0.0786
64	Porter	0204	VALPARAISO CIVIL CITY	1380	PARK BOND	335,275	304,399	1,636,554,133	0.0186

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
64	Porter	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	340,000	322,401	1,636,554,133	0.0197
64	Porter	0303	PORTAGE CIVIL CITY	0101	GENERAL	12,711,845	7,690,055	1,499,913,244	0.5127
64	Porter	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	1,573,715	1,151,933	1,499,913,244	0.0768
64	Porter	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	554,747	-	1,499,913,244	-
64	Porter	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	550,790	-	1,499,913,244	-
64	Porter	0303	PORTAGE CIVIL CITY	0346	INSURANCE	700,000	608,965	1,499,913,244	0.0406
64	Porter	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	2,400,000	1,963,386	1,499,913,244	0.1309
64	Porter	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	380,000	-	1,499,913,244	-
64	Porter	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,259,123	1,208,930	1,499,913,244	0.0806
64	Porter	0303	PORTAGE CIVIL CITY	0907	STORM SEWER	55,497	25,499	1,499,913,244	0.0017
64	Porter	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	1,119,111	962,944	1,499,913,244	0.0642
64	Porter	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	14,730	7,500	1,499,913,244	0.0005
64	Porter	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,499,913,244	-
64	Porter	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	528,687	301,483	1,499,913,244	0.0201
64	Porter	0510	CHESTERTON CIVIL TOWN	0061	RAINY DAY	215,685	-	659,009,262	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	5,167,335	2,947,089	659,009,262	0.4472
64	Porter	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	121,368	229,335	659,009,262	0.0348
64	Porter	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	55,100	-	659,009,262	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	99,500	-	659,009,262	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	140,019	-	659,009,262	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,151,557	761,815	659,009,262	0.1156
64	Porter	0510	CHESTERTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	91,445	-	659,009,262	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0982	FLOOD CONTROL BOND	99,445	-	659,009,262	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	410,268	150,254	659,009,262	0.0228
64	Porter	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	509,322	441,536	659,009,262	0.0670
64	Porter	0510	CHESTERTON CIVIL TOWN	1380	PARK BOND	261,235	214,837	659,009,262	0.0326
64	Porter	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,501	-	659,009,262	-
64	Porter	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	190,892	21,747	659,009,262	0.0033
64	Porter	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	282,578	90,284	659,009,262	0.0137
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0061	RAINY DAY	44,075	-	166,969,593	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	436,621	229,917	166,969,593	0.1377
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	449,000	401,729	166,969,593	0.2406
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	3,782	-	166,969,593	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,866	86,156	166,969,593	0.0516
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	166,969,593	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,646	-	166,969,593	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,019	11,020	166,969,593	0.0066
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1,345,007	1,197,874	534,049,801	0.2243
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	534,049,801	-
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,783	89,720	534,049,801	0.0168
64	Porter	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	70,005	69,961	534,049,801	0.0131
64	Porter	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	31,509	534,049,801	0.0059
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6280	SEWER BOND	687,298	612,555	534,049,801	0.1147
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	10,000	12,283	534,049,801	0.0023
64	Porter	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	369,769	257,020	91,662,037	0.2804
64	Porter	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	6,436	-	91,662,037	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,386	10,449	91,662,037	0.0114
64	Porter	0829	DUNE ACRES CIVIL TOWN	1303	PARK	14,600	7,058	91,662,037	0.0077
64	Porter	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,379	-	91,662,037	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,879	10,083	91,662,037	0.0110
64	Porter	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	61,893	-	101,756,845	-
64	Porter	0830	HEBRON CIVIL TOWN	0101	GENERAL	990,450	574,723	101,756,845	0.5648
64	Porter	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	123,255	-	101,756,845	-
64	Porter	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	172,000	-	101,756,845	-
64	Porter	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,213	-	101,756,845	-
64	Porter	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	20,860	101,756,845	0.0205
64	Porter	0831	KOUTS CIVIL TOWN	0101	GENERAL	486,277	235,513	81,775,328	0.2880

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
64	Porter	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	18,503	-	81,775,328	-
64	Porter	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,626	5,315	81,775,328	0.0065
64	Porter	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	10,648	-	81,775,328	-
64	Porter	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	74,400	13,002	81,775,328	0.0159
64	Porter	0831	KOUTS CIVIL TOWN	1303	PARK	12,387	8,259	81,775,328	0.0101
64	Porter	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,790	-	81,775,328	-
64	Porter	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,630	15,619	81,775,328	0.0191
64	Porter	0831	KOUTS CIVIL TOWN	2482	REDEVELOPMENT BOND	59,537	51,437	81,775,328	0.0629
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	665,609	426,250	168,278,581	0.2533
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	30,500	-	168,278,581	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	219,768	121,329	168,278,581	0.0721
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	15,000	-	168,278,581	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1380	PARK BOND	44,363	27,261	168,278,581	0.0162
64	Porter	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	59,243	16,491	168,278,581	0.0098
64	Porter	0833	PORTER CIVIL TOWN	0101	GENERAL	2,149,079	1,304,911	220,461,383	0.5919
64	Porter	0833	PORTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	79,000	73,634	220,461,383	0.0334
64	Porter	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	69,305	-	220,461,383	-
64	Porter	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	665,632	382,941	220,461,383	0.1737
64	Porter	0833	PORTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	400,000	-	220,461,383	-
64	Porter	0833	PORTER CIVIL TOWN	1111	FIRE	223,288	111,553	220,461,383	0.0506
64	Porter	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	159,061	74,075	220,461,383	0.0336
64	Porter	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,553	-	220,461,383	-
64	Porter	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	82,799	51,147	220,461,383	0.0232
64	Porter	0834	PINES CIVIL TOWN	0101	GENERAL	136,150	81,930	22,053,948	0.3715
64	Porter	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	22,053,948	-
64	Porter	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,100	8,998	22,053,948	0.0408
64	Porter	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	22,053,948	-
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	228,907,067	-
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	-	-	228,907,067	-
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	814,451	228,907,067	0.3558
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	116,972	228,907,067	0.0511
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	520,306	228,907,067	0.2273
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	-	331,686	228,907,067	0.1449
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	108,731	228,907,067	0.0475
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	41,250	-	217,074,811	-
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	7,382,050	-	217,074,811	-
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,751,607	2,731,886	217,074,811	1.2585
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	123,700	171,272	217,074,811	0.0789
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,050,183	646,015	217,074,811	0.2976
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	509,720	374,671	217,074,811	0.1726
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	104,140	37,554	217,074,811	0.0173
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	175,000	-	2,424,332,059	-
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	40,180,395	-	2,424,332,059	-
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	9,069,399	7,997,871	2,424,332,059	0.3299
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,600,096	1,488,540	2,424,332,059	0.0614
64	Porter	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,282,305	7,457,245	2,424,332,059	0.3076
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	3,574,630	2,945,563	2,424,332,059	0.1215
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	688,000	552,748	2,424,332,059	0.0228
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	95,140	-	778,498,206	-
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	15,778,556	112,882	778,498,206	0.0145
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,745,844	4,763,631	778,498,206	0.6119
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	329,365	411,047	778,498,206	0.0528
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,782,468	2,212,492	778,498,206	0.2842
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,524,040	1,093,790	778,498,206	0.1405
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	366,000	354,995	778,498,206	0.0456
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	45,000	-	464,296,877	-
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	9,681,375	-	464,296,877	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,419,727	2,135,766	464,296,877	0.4600
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	133,749	178,290	464,296,877	0.0384
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	927,836	1,149,135	464,296,877	0.2475
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,651,075	982,452	464,296,877	0.2116
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	102,332	87,288	464,296,877	0.0188
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	80,000	-	464,809,609	-
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	10,660,000	-	464,809,609	-
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,023,973	1,985,202	464,809,609	0.4271
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	156,948	144,556	464,809,609	0.0311
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,454,772	1,058,371	464,809,609	0.2277
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,061,200	950,071	464,809,609	0.2044
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	201,525	158,965	464,809,609	0.0342
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	295,000	-	1,909,880,661	-
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	55,845,782	-	1,909,880,661	-
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	7,603,415	6,310,246	1,909,880,661	0.3304
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,426,993	1,331,187	1,909,880,661	0.0697
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,531,229	5,162,407	1,909,880,661	0.2703
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	6,423,634	3,943,904	1,909,880,661	0.2065
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	493,950	271,203	1,909,880,661	0.0142
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	297,002	-	2,232,519,308	-
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	40,879,024	-	2,232,519,308	-
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,080,465	8,278,182	2,232,519,308	0.3708
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,633,123	1,216,723	2,232,519,308	0.0545
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,458,503	4,536,479	2,232,519,308	0.2032
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,694,986	3,100,969	2,232,519,308	0.1389
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	289,117	-	2,232,519,308	-
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	2,616,324	2,182,261	1,588,253,769	0.1374
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	249,329	119,119	1,588,253,769	0.0075
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	4,073,476	3,209,429	7,132,064,829	0.0450
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,293,853	1,176,791	7,132,064,829	0.0165
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	421,399	862,980	7,132,064,829	0.0121
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	98,600	97,903	211,911,949	0.0462
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	-	33,694	211,911,949	0.0159
64	Porter	1066	PORTER CO SW DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	900,147	-	8,720,318,598	-
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,192,650	444,736	8,720,318,598	0.0051
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	285,000	174,406	8,720,318,598	0.0020
64	Porter	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	37,440	37,401	-	0.0807
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	161,100	160,875	-	0.0751
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	-	29,133	-	0.0136
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	0101	GENERAL	108,350	108,338	-	0.1805
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	12,304	-	0.0205
64	Porter	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	268,525	-	-	-
64	Porter	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	633,174	439,969	-	0.9219
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	114,000	113,771	-	0.0298
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	56,122	-	0.0147
64	Porter	0083	FALLING WATERS CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
64	Porter	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	130,000	129,938	-	0.0607
64	Porter	0006	VALPARAISO REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,636,554,133	-
64	Porter	0063	BURNS HARBOR TOWN REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	534,049,801	-
64	Porter	0064	PORTER REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	220,461,383	-
64	Porter	0065	PORTAGE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,499,913,244	-
64	Porter	0066	CHESTERTON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	659,009,262	-
65	Posey	0000	POSEY COUNTY	0101	GENERAL	8,634,035	6,667,992	1,812,446,812	0.3679
65	Posey	0000	POSEY COUNTY	0123	2006 REASSESSMENT	357,600	130,496	1,812,446,812	0.0072
65	Posey	0000	POSEY COUNTY	0702	HIGHWAY	2,488,952	-	1,812,446,812	-
65	Posey	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	264,445	-	1,812,446,812	-
65	Posey	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	1,373,197	906,223	1,812,446,812	0.0500

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
65	Posey	0000	POSEY COUNTY	0801	HEALTH	161,835	260,992	1,812,446,812	0.0144
65	Posey	0000	POSEY COUNTY	0823	MENTAL HEALTH	256,879	326,240	1,812,446,812	0.0180
65	Posey	0000	POSEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
65	Posey	0000	POSEY COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
65	Posey	0000	POSEY COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
65	Posey	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	453,121	357,052	1,812,446,812	0.0197
65	Posey	0001	BETHEL TOWNSHIP	0101	GENERAL	16,135	11,998	23,711,659	0.0506
65	Posey	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,250	2,869	23,711,659	0.0121
65	Posey	0002	BLACK TOWNSHIP	0101	GENERAL	95,041	90,910	999,013,241	0.0091
65	Posey	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,540	69,931	999,013,241	0.0070
65	Posey	0002	BLACK TOWNSHIP	1111	FIRE	200,000	243,812	823,688,898	0.0296
65	Posey	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	387,134	823,688,898	0.0470
65	Posey	0003	CENTER TOWNSHIP	0101	GENERAL	15,515	14,090	57,981,812	0.0243
65	Posey	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,435	57,981,812	0.0042
65	Posey	0004	HARMONY TOWNSHIP	0101	GENERAL	17,425	10,373	71,048,538	0.0146
65	Posey	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,979	71,048,538	0.0056
65	Posey	0004	HARMONY TOWNSHIP	1111	FIRE	21,317	6,418	42,222,831	0.0152
65	Posey	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	18,804	18,789	42,222,831	0.0445
65	Posey	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,541	7,980	42,222,831	0.0189
65	Posey	0005	LYNN TOWNSHIP	0101	GENERAL	26,595	26,991	50,640,448	0.0533
65	Posey	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	1,924	50,640,448	0.0038
65	Posey	0005	LYNN TOWNSHIP	1111	FIRE	20,910	22,839	50,640,448	0.0451
65	Posey	0005	LYNN TOWNSHIP	1312	RECREATION	5,000	3,950	50,640,448	0.0078
65	Posey	0006	MARRS TOWNSHIP	0101	GENERAL	94,700	47,560	312,894,581	0.0152
65	Posey	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	312,894,581	-
65	Posey	0006	MARRS TOWNSHIP	1111	FIRE	350,000	217,149	312,894,581	0.0694
65	Posey	0007	POINT TOWNSHIP	0101	GENERAL	9,720	8,186	30,317,968	0.0270
65	Posey	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	30,317,968	-
65	Posey	0007	POINT TOWNSHIP	1111	FIRE	13,085	10,096	30,317,968	0.0333
65	Posey	0008	ROBB TOWNSHIP	0101	GENERAL	22,050	17,952	79,083,902	0.0227
65	Posey	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,954	79,083,902	0.0050
65	Posey	0008	ROBB TOWNSHIP	1111	FIRE	35,000	31,684	50,212,757	0.0631
65	Posey	0009	ROBINSON TOWNSHIP	0101	GENERAL	27,401	24,980	141,929,231	0.0176
65	Posey	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,200	17,032	141,929,231	0.0120
65	Posey	0009	ROBINSON TOWNSHIP	1111	FIRE	80,100	70,965	141,929,231	0.0500
65	Posey	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	27,392	141,929,231	0.0193
65	Posey	0010	SMITH TOWNSHIP	0101	GENERAL	18,400	14,710	45,825,432	0.0321
65	Posey	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	3,987	45,825,432	0.0087
65	Posey	0010	SMITH TOWNSHIP	1111	FIRE	18,000	16,819	36,965,104	0.0455
65	Posey	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	7,208	36,965,104	0.0195
65	Posey	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	3,006,808	1,945,048	175,324,343	1.1094
65	Posey	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	162,030	39,974	175,324,343	0.0228
65	Posey	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	152,230	19,987	175,324,343	0.0114
65	Posey	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	46,659	-	175,324,343	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	821,288	428,843	175,324,343	0.2446
65	Posey	0419	MOUNT VERNON CIVIL CITY	1303	PARK	620,252	451,554	999,013,241	0.0452
65	Posey	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,091	-	175,324,343	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,188	56,279	175,324,343	0.0321
65	Posey	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	105,000	59,506	8,860,328	0.6716
65	Posey	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	21,357	-	8,860,328	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,856	-	8,860,328	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,930	-	8,860,328	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,709	2,534	8,860,328	0.0286
65	Posey	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	32,660	10,831	1,177,324	0.9200
65	Posey	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	1,177,324	-
65	Posey	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,362	-	1,177,324	-
65	Posey	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,340	-	1,177,324	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
65	Posey	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	221,063	133,867	28,825,707	0.4644
65	Posey	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	23,394	-	28,825,707	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,571	-	28,825,707	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	1151	CONTINUING EDUCATION	325	-	28,825,707	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	1303	PARK	7,856	-	28,825,707	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2120	CEMETERY	19,179	980	28,825,707	0.0034
65	Posey	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,544	-	28,825,707	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,314	5,707	28,825,707	0.0198
65	Posey	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	270,701	197,854	28,871,145	0.6853
65	Posey	0838	POSEYVILLE CIVIL TOWN	0180	DEBT SERVICE	44,633	1,530	28,871,145	0.0053
65	Posey	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	28,871,145	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,758	19,979	28,871,145	0.0692
65	Posey	0838	POSEYVILLE CIVIL TOWN	1303	PARK	4,750	982	28,871,145	0.0034
65	Posey	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	6,000	2,887	28,871,145	0.0100
65	Posey	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,595	-	28,871,145	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	8,661	28,871,145	0.0300
65	Posey	0838	POSEYVILLE CIVIL TOWN	2402	ECONOMIC DEVELOPMENT	7,400	-	28,871,145	-
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	138,548	-	1,392,866,238	-
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	18,830,616	309,216	1,392,866,238	0.0222
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	2,736,000	2,608,838	1,392,866,238	0.1873
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	695,529	663,004	1,392,866,238	0.0476
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,411,417	4,387,529	1,392,866,238	0.3150
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	2,041,199	1,696,511	1,392,866,238	0.1218
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,000	185,251	1,392,866,238	0.0133
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	94,402	-	348,532,036	-
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	300,000	-	348,532,036	-
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	9,147,375	-	348,532,036	-
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,316,000	1,213,240	348,532,036	0.3481
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	357,627	327,620	348,532,036	0.0940
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,364,228	1,187,797	348,532,036	0.3408
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	866,815	694,624	348,532,036	0.1993
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	85,000	149,869	348,532,036	0.0430
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	2,750	-	71,048,538	-
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0061	RAINY DAY	80,000	-	71,048,538	-
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0101	GENERAL	1,671,746	-	71,048,538	-
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0180	DEBT SERVICE	112,395	29,343	71,048,538	0.0413
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	345,375	245,117	71,048,538	0.3450
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6301	TRANSPORTATION	86,175	52,789	71,048,538	0.0743
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6302	BUS REPLACEMENT	-	20,746	71,048,538	0.0292
65	Posey	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	142,650	57,594	28,825,707	0.1998
65	Posey	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	137,913	107,640	206,602,805	0.0521
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	1,465,450	1,114,262	1,534,795,469	0.0726
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	197,000	204,128	1,534,795,469	0.0133
65	Posey	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	43,375	55,343	23,711,659	0.2334
65	Posey	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	52,826	45,400	57,981,812	0.0783
65	Posey	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	658,850	483,923	1,812,446,812	0.0267
66	Pulaski	0000	PULASKI COUNTY	0101	GENERAL	7,815,019	3,068,815	658,261,563	0.4662
66	Pulaski	0000	PULASKI COUNTY	0123	2006 REASSESSMENT	146,861	102,031	658,261,563	0.0155
66	Pulaski	0000	PULASKI COUNTY	0702	HIGHWAY	2,025,851	-	658,261,563	-
66	Pulaski	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	238,175	-	658,261,563	-
66	Pulaski	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	250,000	159,299	658,261,563	0.0242
66	Pulaski	0000	PULASKI COUNTY	0801	HEALTH	163,681	159,958	658,261,563	0.0243
66	Pulaski	0000	PULASKI COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
66	Pulaski	0000	PULASKI COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
66	Pulaski	0000	PULASKI COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
66	Pulaski	0000	PULASKI COUNTY	0890	CUMULATIVE HOSPITAL	-	96,106	658,261,563	0.0146
66	Pulaski	0000	PULASKI COUNTY	1136	CRIME CONTROL	630,840	-	658,261,563	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
66	Pulaski	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	262,500	104,664	658,261,563	0.0159
66	Pulaski	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	56,694	36,863	658,261,563	0.0056
66	Pulaski	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,000	127,703	658,261,563	0.0194
66	Pulaski	0001	BEAVER TOWNSHIP	0101	GENERAL	25,288	11,204	47,476,121	0.0236
66	Pulaski	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	47,476,121	-
66	Pulaski	0001	BEAVER TOWNSHIP	1111	FIRE	14,610	8,023	47,476,121	0.0169
66	Pulaski	0002	CASS TOWNSHIP	0101	GENERAL	15,175	6,985	32,487,786	0.0215
66	Pulaski	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	487	32,487,786	0.0015
66	Pulaski	0002	CASS TOWNSHIP	1111	FIRE	17,860	16,114	32,487,786	0.0496
66	Pulaski	0003	FRANKLIN TOWNSHIP	0101	GENERAL	15,290	6,239	30,884,622	0.0202
66	Pulaski	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	-	30,884,622	-
66	Pulaski	0003	FRANKLIN TOWNSHIP	1111	FIRE	12,000	7,659	30,884,622	0.0248
66	Pulaski	0004	HARRISON TOWNSHIP	0101	GENERAL	18,745	7,369	39,833,309	0.0185
66	Pulaski	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,250	2,470	39,833,309	0.0062
66	Pulaski	0004	HARRISON TOWNSHIP	1111	FIRE	12,500	12,667	39,833,309	0.0318
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	-	10,856	41,753,640	0.0260
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	167	41,753,640	0.0004
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	-	7,140	41,753,640	0.0171
66	Pulaski	0006	JEFFERSON TOWNSHIP	0101	GENERAL	10,815	4,068	30,587,424	0.0133
66	Pulaski	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	979	30,587,424	0.0032
66	Pulaski	0006	JEFFERSON TOWNSHIP	1111	FIRE	13,200	11,501	30,587,424	0.0376
66	Pulaski	0007	MONROE TOWNSHIP	0101	GENERAL	24,200	16,024	172,297,463	0.0093
66	Pulaski	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,330	3,963	172,297,463	0.0023
66	Pulaski	0007	MONROE TOWNSHIP	1111	FIRE	60,000	38,486	115,923,075	0.0332
66	Pulaski	0008	RICH GROVE TOWNSHIP	0101	GENERAL	-	3,046	39,055,871	0.0078
66	Pulaski	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,593	39,055,871	0.0092
66	Pulaski	0008	RICH GROVE TOWNSHIP	1111	FIRE	-	18,981	39,055,871	0.0486
66	Pulaski	0009	SALEM TOWNSHIP	0101	GENERAL	-	29,322	76,557,455	0.0383
66	Pulaski	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	7,962	76,557,455	0.0104
66	Pulaski	0009	SALEM TOWNSHIP	1111	FIRE	-	19,396	60,050,239	0.0323
66	Pulaski	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,190	60,050,239	0.0203
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	27,900	9,978	45,353,413	0.0220
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,100	8,663	45,353,413	0.0191
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1111	FIRE	22,000	14,675	42,168,186	0.0348
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	6,747	42,168,186	0.0160
66	Pulaski	0011	VAN BUREN TOWNSHIP	0101	GENERAL	46,138	12,221	46,644,860	0.0262
66	Pulaski	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	327	46,644,860	0.0007
66	Pulaski	0011	VAN BUREN TOWNSHIP	1111	FIRE	73,000	43,706	46,644,860	0.0937
66	Pulaski	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,593	8,536	46,644,860	0.0183
66	Pulaski	0012	WHITE POST TOWNSHIP	0101	GENERAL	43,820	28,163	55,329,599	0.0509
66	Pulaski	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	996	55,329,599	0.0018
66	Pulaski	0012	WHITE POST TOWNSHIP	1111	FIRE	54,700	23,890	43,915,727	0.0544
66	Pulaski	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,212	43,915,727	0.0187
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	226,781	79,086	16,507,216	0.4791
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,764	-	16,507,216	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	117,317	42,985	16,507,216	0.2604
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	19,732	-	16,507,216	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	23,100	8,089	16,507,216	0.0490
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,435	-	16,507,216	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	227,488	141,247	11,413,872	1.2375
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,663	-	11,413,872	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,000	25,613	11,413,872	0.2244
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,808	-	11,413,872	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	1,681	-	3,185,227	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0101	GENERAL	90,190	42,946	3,185,227	1.3483
66	Pulaski	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	13,072	-	3,185,227	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,478	-	3,185,227	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
66	Pulaski	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,839	-	3,185,227	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	30,000	-	56,374,388	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0101	GENERAL	907,100	316,599	56,374,388	0.5616
66	Pulaski	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	56,374,388	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	210,300	39,913	56,374,388	0.0708
66	Pulaski	0842	WINAMAC CIVIL TOWN	1303	PARK	107,300	78,924	56,374,388	0.1400
66	Pulaski	0842	WINAMAC CIVIL TOWN	1312	RECREATION	51,100	32,246	56,374,388	0.0572
66	Pulaski	0842	WINAMAC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	56,374,388	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	18,096	56,374,388	0.0321
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	45,353,413	-
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	45,353,413	-
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	45,353,413	-
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	77,146	45,353,413	0.1701
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,055	45,353,413	0.0354
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	32,609	45,353,413	0.0719
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	36,736	45,353,413	0.0810
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	13,152	45,353,413	0.0290
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	70,000	-	342,391,571	-
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	9,036,667	-	342,391,571	-
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	922,000	679,990	342,391,571	0.1986
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	296,132	356,087	342,391,571	0.1040
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	885,240	447,506	342,391,571	0.1307
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,111,000	649,517	342,391,571	0.1897
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	190,000	288,294	342,391,571	0.0842
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	70,000	-	224,757,737	-
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	7,086,624	-	224,757,737	-
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	636,470	399,844	224,757,737	0.1779
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	980,465	447,268	224,757,737	0.1990
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	519,900	285,892	224,757,737	0.1272
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	163,000	113,727	224,757,737	0.0506
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	45,758,842	-
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0101	GENERAL	-	-	45,758,842	-
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	-	212,138	45,758,842	0.4636
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	-	11,714	45,758,842	0.0256
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	-	136,407	45,758,842	0.2981
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6301	TRANSPORTATION	-	82,961	45,758,842	0.1813
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6302	BUS REPLACEMENT	-	40,314	45,758,842	0.0881
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	143,451	75,945	76,557,455	0.0992
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	50,750	46,777	76,557,455	0.0611
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	9,500	1,608	76,557,455	0.0021
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	123,489	55,921	45,353,413	0.1233
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	30,500	28,437	45,353,413	0.0627
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	45,353,413	-
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	711,229	384,255	488,874,574	0.0786
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	177,968	156,440	488,874,574	0.0320
66	Pulaski	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	658,261,563	-
66	Pulaski	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	4,537	-	0.0770
66	Pulaski	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	6,640	-	0.2642
67	Putnam	0000	PUTNAM COUNTY	0101	GENERAL	7,898,547	2,466,231	1,501,053,579	0.1643
67	Putnam	0000	PUTNAM COUNTY	0123	2006 REASSESSMENT	351,281	180,126	1,501,053,579	0.0120
67	Putnam	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	100,000	78,055	1,501,053,579	0.0052
67	Putnam	0000	PUTNAM COUNTY	0702	HIGHWAY	2,622,154	-	1,501,053,579	-
67	Putnam	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	360,000	843,592	1,501,053,579	0.0562
67	Putnam	0000	PUTNAM COUNTY	0801	HEALTH	237,174	129,091	1,501,053,579	0.0086
67	Putnam	0000	PUTNAM COUNTY	0823	MENTAL HEALTH	-	156,110	1,501,053,579	0.0104
67	Putnam	0000	PUTNAM COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
67	Putnam	0000	PUTNAM COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
67	Putnam	0000	PUTNAM COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
67	Putnam	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	-	39,027	1,501,053,579	0.0026
67	Putnam	0000	PUTNAM COUNTY	2102	AVIATION/AIRPORT	123,967	63,044	1,501,053,579	0.0042
67	Putnam	0001	CLINTON TOWNSHIP	0101	GENERAL	-	7,562	52,511,022	0.0144
67	Putnam	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,724	52,511,022	0.0109
67	Putnam	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	1,717	-	136,191,859	-
67	Putnam	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	32,025	4,086	136,191,859	0.0030
67	Putnam	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,900	12,802	136,191,859	0.0094
67	Putnam	0002	CLOVERDALE TOWNSHIP	1111	FIRE	76,000	8,887	72,248,005	0.0123
67	Putnam	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,828	12,643	72,248,005	0.0175
67	Putnam	0003	FLOYD TOWNSHIP	0101	GENERAL	27,750	20,664	206,643,906	0.0100
67	Putnam	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,686	206,643,906	0.0013
67	Putnam	0004	FRANKLIN TOWNSHIP	0101	GENERAL	-	6,972	70,419,706	0.0099
67	Putnam	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,972	70,419,706	0.0099
67	Putnam	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	40,710	24,687	536,672,726	0.0046
67	Putnam	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	18,784	536,672,726	0.0035
67	Putnam	0005	GREENCASTLE TOWNSHIP	1111	FIRE	50,000	21,763	166,127,685	0.0131
67	Putnam	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	30,069	166,127,685	0.0181
67	Putnam	0006	JACKSON TOWNSHIP	0101	GENERAL	16,220	6,413	47,507,343	0.0135
67	Putnam	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	665	47,507,343	0.0014
67	Putnam	0007	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,560	-	64,801,544	-
67	Putnam	0007	JEFFERSON TOWNSHIP	0101	GENERAL	20,260	10,303	64,801,544	0.0159
67	Putnam	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,555	64,801,544	0.0024
67	Putnam	0007	JEFFERSON TOWNSHIP	1111	FIRE	46,816	11,664	64,801,544	0.0180
67	Putnam	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,735	9,072	64,801,544	0.0140
67	Putnam	0008	MADISON TOWNSHIP	0061	RAINY DAY	4,284	-	45,195,924	-
67	Putnam	0008	MADISON TOWNSHIP	0101	GENERAL	26,650	11,073	45,195,924	0.0245
67	Putnam	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,989	45,195,924	0.0044
67	Putnam	0008	MADISON TOWNSHIP	1111	FIRE	3,800	2,531	45,195,924	0.0056
67	Putnam	0008	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,383	23,773	45,195,924	0.0526
67	Putnam	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,192	45,195,924	0.0137
67	Putnam	0009	MARION TOWNSHIP	0101	GENERAL	14,480	6,114	79,396,803	0.0077
67	Putnam	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,858	79,396,803	0.0036
67	Putnam	0009	MARION TOWNSHIP	1111	FIRE	14,500	19,314	67,531,101	0.0286
67	Putnam	0010	MONROE TOWNSHIP	0101	GENERAL	19,970	5,055	65,654,664	0.0077
67	Putnam	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,596	65,654,664	0.0070
67	Putnam	0011	RUSSELL TOWNSHIP	0101	GENERAL	-	1,101	42,339,653	0.0026
67	Putnam	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,472	42,339,653	0.0082
67	Putnam	0011	RUSSELL TOWNSHIP	1111	FIRE	-	7,795	36,086,728	0.0216
67	Putnam	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,449	36,086,728	0.0151
67	Putnam	0012	WARREN TOWNSHIP	0101	GENERAL	14,100	6,320	78,994,706	0.0080
67	Putnam	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	6,241	78,994,706	0.0079
67	Putnam	0012	WARREN TOWNSHIP	1111	FIRE	17,500	11,827	71,677,036	0.0165
67	Putnam	0013	WASHINGTON TOWNSHIP	0101	GENERAL	21,511	13,600	74,723,723	0.0182
67	Putnam	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	1,793	74,723,723	0.0024
67	Putnam	0013	WASHINGTON TOWNSHIP	1111	FIRE	17,778	7,921	74,723,723	0.0106
67	Putnam	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	10,461	74,723,723	0.0140
67	Putnam	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	3,578,533	1,611,130	370,545,041	0.4348
67	Putnam	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	85,965	80,779	370,545,041	0.0218
67	Putnam	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	119,965	29,644	370,545,041	0.0080
67	Putnam	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	109,211	40,019	370,545,041	0.0108
67	Putnam	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	42,382	-	370,545,041	-
67	Putnam	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	800,561	79,667	370,545,041	0.0215
67	Putnam	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	67,100	64,845	370,545,041	0.0175
67	Putnam	0404	GREENCASTLE CIVIL CITY	1303	PARK	523,611	467,257	370,545,041	0.1261
67	Putnam	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	239,337	151,553	370,545,041	0.0409
67	Putnam	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	147,641	141,178	370,545,041	0.0381

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	226,983	100,478	13,167,143	0.7631
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,167,143	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	13,167,143	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,157	-	13,167,143	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	-	-	71,261,524	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	489,250	249,772	71,261,524	0.3505
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,494	-	71,261,524	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	147,034	-	71,261,524	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,421	-	71,261,524	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	19,454	71,261,524	0.0273
67	Putnam	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	282,364	125,115	20,056,843	0.6238
67	Putnam	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	20,056,843	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	-	20,056,843	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	20,056,843	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	5,696	20,056,843	0.0284
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	-	30,445	6,252,925	0.4869
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,252,925	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,252,925	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,252,925	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0101	GENERAL	61,626	35,917	11,865,702	0.3027
67	Putnam	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,066	-	11,865,702	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,727	-	11,865,702	-
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	50,144	-	297,916,776	-
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	9,048,792	-	297,916,776	-
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,561,462	1,789,884	297,916,776	0.6008
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	246,144	219,267	297,916,776	0.0736
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,266,924	844,892	297,916,776	0.2836
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	860,000	740,919	297,916,776	0.2487
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	255,000	176,367	297,916,776	0.0592
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	71,375	-	485,076,294	-
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	10,563,651	-	485,076,294	-
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,698,688	1,399,445	485,076,294	0.2885
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	237,270	201,792	485,076,294	0.0416
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,015,013	805,712	485,076,294	0.1661
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	1,019,258	778,547	485,076,294	0.1605
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	291,990	237,687	485,076,294	0.0490
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	158,778	-	136,191,859	-
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,294,492	-	136,191,859	-
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,881,775	909,217	136,191,859	0.6676
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	189,644	98,194	136,191,859	0.0721
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,460,889	495,466	136,191,859	0.3638
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	810,150	382,018	136,191,859	0.2805
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	238,500	93,700	136,191,859	0.0688
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	581,868,650	-
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	581,868,650	-
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	2,257,068	581,868,650	0.3879
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	133,830	581,868,650	0.0230
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	1,866,635	581,868,650	0.3208
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	724,426	581,868,650	0.1245
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	150,122	581,868,650	0.0258
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	67,772	38,027	70,419,706	0.0540
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,430,633,873	-
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	704,030	306,156	1,430,633,873	0.0214
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	255,460	234,624	1,430,633,873	0.0164
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	247,000	133,049	1,430,633,873	0.0093
67	Putnam	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	89,900	56,723	117,927,049	0.0481
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	122,618	72,081	118,165,686	0.0610

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8684	SPECL FIRE DEBT	32,292	18,670	118,165,686	0.0158
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	163,300	53,107	206,643,906	0.0257
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	90,440	78,318	206,643,906	0.0379
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	1,501,053,579	-
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	1,501,053,579	-
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,501,053,579	-
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,099,804	168,390	-	0.0717
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	78,441	-	0.0334
67	Putnam	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	98,300	20,733	-	0.0201
67	Putnam	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	223,177	115,659	-	0.8163
67	Putnam	0067	GREENCASTLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	370,545,041	-
68	Randolph	0000	RANDOLPH COUNTY	0061	RAINY DAY	275,000	-	915,128,159	-
68	Randolph	0000	RANDOLPH COUNTY	0101	GENERAL	8,752,092	3,663,258	915,128,159	0.4003
68	Randolph	0000	RANDOLPH COUNTY	0123	2006 REASSESSMENT	303,798	113,476	915,128,159	0.0124
68	Randolph	0000	RANDOLPH COUNTY	0702	HIGHWAY	2,235,292	-	915,128,159	-
68	Randolph	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	300,000	-	915,128,159	-
68	Randolph	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	320,295	915,128,159	0.0350
68	Randolph	0000	RANDOLPH COUNTY	0801	HEALTH	259,509	200,413	915,128,159	0.0219
68	Randolph	0000	RANDOLPH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
68	Randolph	0000	RANDOLPH COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
68	Randolph	0000	RANDOLPH COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
68	Randolph	0000	RANDOLPH COUNTY	1186	JAIL BOND	599,013	544,501	915,128,159	0.0595
68	Randolph	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	187,601	915,128,159	0.0205
68	Randolph	0001	FRANKLIN TOWNSHIP	0101	GENERAL	12,650	8,994	33,189,340	0.0271
68	Randolph	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,050	8,994	33,189,340	0.0271
68	Randolph	0001	FRANKLIN TOWNSHIP	1111	FIRE	5,000	5,374	24,880,882	0.0216
68	Randolph	0001	FRANKLIN TOWNSHIP	1303	PARK	5,000	2,488	24,880,882	0.0100
68	Randolph	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	1,145	24,880,882	0.0046
68	Randolph	0002	GREEN TOWNSHIP	0101	GENERAL	18,100	7,692	37,161,019	0.0207
68	Randolph	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	37,161,019	-
68	Randolph	0002	GREEN TOWNSHIP	1111	FIRE	12,000	9,425	35,168,874	0.0268
68	Randolph	0003	GREENSFORK TOWNSHIP	0101	GENERAL	-	6,915	60,654,283	0.0114
68	Randolph	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,428	60,654,283	0.0073
68	Randolph	0003	GREENSFORK TOWNSHIP	1111	FIRE	-	12,919	60,654,283	0.0213
68	Randolph	0003	GREENSFORK TOWNSHIP	1303	PARK	-	4,367	60,654,283	0.0072
68	Randolph	0004	JACKSON TOWNSHIP	0101	GENERAL	23,794	12,970	36,847,368	0.0352
68	Randolph	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,333	36,847,368	0.0199
68	Randolph	0004	JACKSON TOWNSHIP	1111	FIRE	9,150	8,143	36,847,368	0.0221
68	Randolph	0004	JACKSON TOWNSHIP	1312	RECREATION	4,000	1,990	36,847,368	0.0054
68	Randolph	0005	MONROE TOWNSHIP	0101	GENERAL	32,510	8,005	85,155,021	0.0094
68	Randolph	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,500	22,736	85,155,021	0.0267
68	Randolph	0005	MONROE TOWNSHIP	1111	FIRE	31,675	20,529	45,118,383	0.0455
68	Randolph	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	23,450	15,961	40,407,337	0.0395
68	Randolph	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,263	40,407,337	0.0056
68	Randolph	0006	STONEY CREEK TOWNSHIP	1111	FIRE	11,900	7,152	40,407,337	0.0177
68	Randolph	0007	UNION TOWNSHIP	0101	GENERAL	38,100	15,867	115,819,908	0.0137
68	Randolph	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,400	-	115,819,908	-
68	Randolph	0007	UNION TOWNSHIP	1111	FIRE	13,000	10,715	110,468,006	0.0097
68	Randolph	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	18,338	110,468,006	0.0166
68	Randolph	0008	WARD TOWNSHIP	0101	GENERAL	22,400	9,256	49,233,765	0.0188
68	Randolph	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,446	49,233,765	0.0070
68	Randolph	0008	WARD TOWNSHIP	1111	FIRE	14,000	14,870	45,896,443	0.0324
68	Randolph	0008	WARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	8,858	45,896,443	0.0193
68	Randolph	0008	WARD TOWNSHIP	1303	PARK	1,500	1,477	49,233,765	0.0030
68	Randolph	0009	WASHINGTON TOWNSHIP	0101	GENERAL	39,740	19,921	86,991,734	0.0229
68	Randolph	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	8,003	86,991,734	0.0092
68	Randolph	0009	WASHINGTON TOWNSHIP	1111	FIRE	10,000	9,635	69,313,568	0.0139

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
68	Randolph	0010	WAYNE TOWNSHIP	0101	GENERAL	43,000	12,330	129,794,669	0.0095
68	Randolph	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,806	16,095	129,794,669	0.0124
68	Randolph	0010	WAYNE TOWNSHIP	1111	FIRE	9,000	8,826	60,042,398	0.0147
68	Randolph	0010	WAYNE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2,661	3,182	60,042,398	0.0053
68	Randolph	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	61,945	-	239,873,715	-
68	Randolph	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,500	98,108	239,873,715	0.0409
68	Randolph	0011	WHITE RIVER TOWNSHIP	1111	FIRE	144,948	86,558	107,259,370	0.0807
68	Randolph	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	20,058	107,259,370	0.0187
68	Randolph	0425	WINCHESTER CIVIL CITY	0101	GENERAL	2,656,620	1,470,295	132,614,345	1.1087
68	Randolph	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	47,705	14,985	132,614,345	0.0113
68	Randolph	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	39,714	-	132,614,345	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	630,000	499,956	132,614,345	0.3770
68	Randolph	0425	WINCHESTER CIVIL CITY	1303	PARK	185,486	160,596	132,614,345	0.1211
68	Randolph	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	247,399	55,035	132,614,345	0.0415
68	Randolph	0425	WINCHESTER CIVIL CITY	6501	WATER	55,000	49,996	132,614,345	0.0377
68	Randolph	0446	UNION CITY CIVIL CITY	0005	CASINO/RIVERBOAT	50,000	-	69,752,271	-
68	Randolph	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	100,000	-	69,752,271	-
68	Randolph	0446	UNION CITY CIVIL CITY	0101	GENERAL	2,127,274	1,516,554	69,752,271	2.1742
68	Randolph	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	43,250	6,975	69,752,271	0.0100
68	Randolph	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	51,825	19,949	69,752,271	0.0286
68	Randolph	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	21,753	-	69,752,271	-
68	Randolph	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	476,185	336,973	69,752,271	0.4831
68	Randolph	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	114,500	49,943	69,752,271	0.0716
68	Randolph	0446	UNION CITY CIVIL CITY	2040	UTILITIES	280,750	66,962	69,752,271	0.0960
68	Randolph	0446	UNION CITY CIVIL CITY	2120	CEMETERY	41,200	-	69,752,271	-
68	Randolph	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,450	-	69,752,271	-
68	Randolph	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	20,368	69,752,271	0.0292
68	Randolph	0591	ALBANY CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	1,992,145	-
68	Randolph	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	1,992,145	-
68	Randolph	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	10,580	1,992,145	0.5311
68	Randolph	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,992,145	-
68	Randolph	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	958	1,992,145	0.0481
68	Randolph	0591	ALBANY CIVIL TOWN	1303	PARK	-	337	1,992,145	0.0169
68	Randolph	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,992,145	-
68	Randolph	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	550	1,992,145	0.0276
68	Randolph	0847	FARMLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	14,550	-	17,366,756	-
68	Randolph	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	48,191	-	17,366,756	-
68	Randolph	0847	FARMLAND CIVIL TOWN	0101	GENERAL	502,216	227,643	17,366,756	1.3108
68	Randolph	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	21,025	-	17,366,756	-
68	Randolph	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	112,215	-	17,366,756	-
68	Randolph	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	24,625	3,369	17,366,756	0.0194
68	Randolph	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,835	-	17,366,756	-
68	Randolph	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,326	5,036	17,366,756	0.0290
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	-	40,778	2,761,607	1.4766
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,761,607	-
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,761,607	-
68	Randolph	0849	LYNN CIVIL TOWN	0005	CASINO/RIVERBOAT	21,208	-	17,678,166	-
68	Randolph	0849	LYNN CIVIL TOWN	0061	RAINY DAY	15,340	-	17,678,166	-
68	Randolph	0849	LYNN CIVIL TOWN	0101	GENERAL	386,990	219,439	17,678,166	1.2413
68	Randolph	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	9,812	-	17,678,166	-
68	Randolph	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,118	-	17,678,166	-
68	Randolph	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	15,208	13,365	17,678,166	0.0756
68	Randolph	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,455	-	17,678,166	-
68	Randolph	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,208	5,445	17,678,166	0.0308
68	Randolph	0850	MODOC CIVIL TOWN	0101	GENERAL	-	27,822	2,590,295	1.0741
68	Randolph	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,590,295	-
68	Randolph	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,590,295	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
68	Randolph	0851	PARKER CIVIL TOWN	0101	GENERAL	376,200	185,145	22,669,882	0.8167
68	Randolph	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	9,982	-	22,669,882	-
68	Randolph	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,791	-	22,669,882	-
68	Randolph	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,406	-	22,669,882	-
68	Randolph	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,432	7,345	22,669,882	0.0324
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	8,308,458	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0061	RAINY DAY	10,791	-	8,308,458	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	273,000	138,751	8,308,458	1.6700
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,191	-	8,308,458	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,800	-	8,308,458	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,600	-	8,308,458	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,161	2,027	8,308,458	0.0244
68	Randolph	0853	SARATOGA CIVIL TOWN	0005	CASINO/RIVERBOAT	3,000	-	3,337,322	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	3,337,322	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0101	GENERAL	127,550	46,526	3,337,322	1.3941
68	Randolph	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,337,322	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,900	17,998	3,337,322	0.5393
68	Randolph	0853	SARATOGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,000	778	3,337,322	0.0233
68	Randolph	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	3,337,322	-
68	Randolph	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	1,165	3,337,322	0.0349
68	Randolph	6795	UNION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	10,000	-	115,819,908	-
68	Randolph	6795	UNION SCHOOL CORPORATION	0101	GENERAL	4,021,530	-	115,819,908	-
68	Randolph	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	395,000	250,287	115,819,908	0.2161
68	Randolph	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	137,574	96,594	115,819,908	0.0834
68	Randolph	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	476,379	205,001	115,819,908	0.1770
68	Randolph	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	537,500	288,160	115,819,908	0.2488
68	Randolph	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,000	49,339	115,819,908	0.0426
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	38,500	-	147,646,017	-
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	4,316,411	-	147,646,017	-
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	272,535	238,301	147,646,017	0.1614
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	92,491	83,125	147,646,017	0.0563
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	723,551	468,628	147,646,017	0.3174
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	376,698	289,239	147,646,017	0.1959
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	60,000	45,475	147,646,017	0.0308
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	53,733	-	162,723,377	-
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,450,000	-	162,723,377	-
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	733,560	642,920	162,723,377	0.3951
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	142,828	148,892	162,723,377	0.0915
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	727,064	571,322	162,723,377	0.3511
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	852,640	668,956	162,723,377	0.4111
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,000	143,522	162,723,377	0.0882
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	153,255	-	322,296,820	-
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	11,399,893	-	322,296,820	-
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	860,008	806,709	322,296,820	0.2503
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	265,125	247,846	322,296,820	0.0769
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,313,106	713,565	322,296,820	0.2214
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	1,189,881	780,281	322,296,820	0.2421
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	71,061	-	166,642,037	-
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	130,000	-	166,642,037	-
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	7,357,541	-	166,642,037	-
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	741,391	631,073	166,642,037	0.3787
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	51,214	47,826	166,642,037	0.0287
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	721,444	660,069	166,642,037	0.3961
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	525,617	359,947	166,642,037	0.2160
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	75,000	82,488	166,642,037	0.0495
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	0061	RAINY DAY	435	-	17,366,756	-
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	56,670	26,050	17,366,756	0.1500

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
68	Randolph	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	18,011	15,022	8,308,458	0.1808
68	Randolph	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	154,024	132,808	69,752,271	0.1904
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	0061	RAINY DAY	6,276	-	289,107,480	-
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	390,932	244,585	289,107,480	0.0846
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	289,107,480	-
68	Randolph	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	83,860	51,499	86,991,734	0.0592
68	Randolph	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	410,700	-	915,128,159	-
68	Randolph	0068	WINCHESTER CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	132,614,345	-
69	Ripley	0000	RIPLEY COUNTY	0101	GENERAL	6,610,214	1,920,895	1,191,622,215	0.1612
69	Ripley	0000	RIPLEY COUNTY	0123	2006 REASSESSMENT	162,720	69,114	1,191,622,215	0.0058
69	Ripley	0000	RIPLEY COUNTY	0702	HIGHWAY	1,956,555	-	1,191,622,215	-
69	Ripley	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	293,538	-	1,191,622,215	-
69	Ripley	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	545,351	476,649	1,191,622,215	0.0400
69	Ripley	0000	RIPLEY COUNTY	0801	HEALTH	306,505	199,001	1,191,622,215	0.0167
69	Ripley	0000	RIPLEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
69	Ripley	0000	RIPLEY COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
69	Ripley	0000	RIPLEY COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
69	Ripley	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	61,144	133,211,368	0.0459
69	Ripley	0000	RIPLEY COUNTY	1303	PARK	135,510	67,922	1,191,622,215	0.0057
69	Ripley	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	284,181	221,642	1,191,622,215	0.0186
69	Ripley	0001	ADAMS TOWNSHIP	0101	GENERAL	41,280	20,205	284,571,998	0.0071
69	Ripley	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	284,571,998	-
69	Ripley	0001	ADAMS TOWNSHIP	1111	FIRE	30,070	26,803	155,833,300	0.0172
69	Ripley	0001	ADAMS TOWNSHIP	1187	EMERGENCY FIRE LOAN	9,803	4,987	155,833,300	0.0032
69	Ripley	0001	ADAMS TOWNSHIP	1312	RECREATION	3,000	-	155,833,300	-
69	Ripley	0002	BROWN TOWNSHIP	0101	GENERAL	17,750	6,965	62,748,278	0.0111
69	Ripley	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	5,836	62,748,278	0.0093
69	Ripley	0002	BROWN TOWNSHIP	1111	FIRE	19,000	8,722	62,748,278	0.0139
69	Ripley	0003	CENTER TOWNSHIP	0101	GENERAL	34,000	10,542	75,302,015	0.0140
69	Ripley	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	9,714	75,302,015	0.0129
69	Ripley	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	73,000	56,325	136,711,346	0.0412
69	Ripley	0004	DELAWARE TOWNSHIP	0101	GENERAL	34,484	11,755	56,516,752	0.0208
69	Ripley	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,369	56,516,752	0.0095
69	Ripley	0005	FRANKLIN TOWNSHIP	0101	GENERAL	32,510	13,390	123,980,055	0.0108
69	Ripley	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	2,604	123,980,055	0.0021
69	Ripley	0005	FRANKLIN TOWNSHIP	1111	FIRE	14,400	9,995	83,291,104	0.0120
69	Ripley	0006	JACKSON TOWNSHIP	0101	GENERAL	17,680	9,968	47,018,130	0.0212
69	Ripley	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,351	47,018,130	0.0050
69	Ripley	0007	JOHNSON TOWNSHIP	0101	GENERAL	38,723	12,829	137,942,093	0.0093
69	Ripley	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	19,588	137,942,093	0.0142
69	Ripley	0007	JOHNSON TOWNSHIP	1111	FIRE	9,500	7,533	76,869,271	0.0098
69	Ripley	0008	LAUGHERY TOWNSHIP	0101	GENERAL	39,300	-	249,046,925	-
69	Ripley	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,600	13,199	249,046,925	0.0053
69	Ripley	0008	LAUGHERY TOWNSHIP	1111	FIRE	14,500	12,340	59,905,037	0.0206
69	Ripley	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	419	59,905,037	0.0007
69	Ripley	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	24,200	6,369	46,833,230	0.0136
69	Ripley	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	9,460	46,833,230	0.0202
69	Ripley	0009	OTTER CREEK TOWNSHIP	1111	FIRE	11,772	10,553	39,973,975	0.0264
69	Ripley	0010	SHELBY TOWNSHIP	0101	GENERAL	17,701	6,943	34,371,627	0.0202
69	Ripley	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,272	34,371,627	0.0037
69	Ripley	0010	SHELBY TOWNSHIP	1111	FIRE	10,000	8,799	34,371,627	0.0256
69	Ripley	0011	WASHINGTON TOWNSHIP	0101	GENERAL	39,369	11,653	73,291,112	0.0159
69	Ripley	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	3,298	73,291,112	0.0045
69	Ripley	0011	WASHINGTON TOWNSHIP	1111	FIRE	11,000	12,295	66,101,808	0.0186
69	Ripley	0447	BATESVILLE CIVIL CITY	0101	GENERAL	3,253,153	878,603	270,922,806	0.3243
69	Ripley	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	80,909	-	270,922,806	-
69	Ripley	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	270,922,806	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
69	Ripley	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	810,855	222,699	270,922,806	0.0822
69	Ripley	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	475,451	40,638	270,922,806	0.0150
69	Ripley	0447	BATESVILLE CIVIL CITY	1303	PARK	242,400	131,398	270,922,806	0.0485
69	Ripley	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	156,200	77,213	270,922,806	0.0285
69	Ripley	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,524	-	270,922,806	-
69	Ripley	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	99,429	270,922,806	0.0367
69	Ripley	0854	MILAN CIVIL TOWN	0101	GENERAL	412,525	143,778	47,878,255	0.3003
69	Ripley	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	47,878,255	-
69	Ripley	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,550	-	47,878,255	-
69	Ripley	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	15,200	3,782	47,878,255	0.0079
69	Ripley	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,648	-	47,878,255	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	28,694	9,075	6,757,268	0.1343
69	Ripley	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,236	-	6,757,268	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	6,757,268	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0101	GENERAL	426,435	189,998	35,368,283	0.5372
69	Ripley	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	9,023	-	35,368,283	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,200	-	35,368,283	-
69	Ripley	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,600	10,115	35,368,283	0.0286
69	Ripley	0857	SUNMAN CIVIL TOWN	0101	GENERAL	264,275	105,843	46,957,780	0.2254
69	Ripley	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	46,957,780	-
69	Ripley	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,612	-	46,957,780	-
69	Ripley	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	20,275	6,433	46,957,780	0.0137
69	Ripley	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	46,957,780	-
69	Ripley	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	16,764	46,957,780	0.0357
69	Ripley	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	-	210,640	61,072,822	0.3449
69	Ripley	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	61,072,822	-
69	Ripley	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	39,942	61,072,822	0.0654
69	Ripley	0858	VERSAILLES CIVIL TOWN	1181	FIRE BUILDING DEBT	-	122	61,072,822	0.0002
69	Ripley	0858	VERSAILLES CIVIL TOWN	1303	PARK	-	12,947	61,072,822	0.0212
69	Ripley	0858	VERSAILLES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	61,072,822	-
69	Ripley	0955	HOLTON CIVIL TOWN	0005	CASINO/RIVERBOAT	30,000	-	6,859,255	-
69	Ripley	0955	HOLTON CIVIL TOWN	0101	GENERAL	93,753	48,714	6,859,255	0.7102
69	Ripley	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	1,805	-	6,859,255	-
69	Ripley	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,842	-	6,859,255	-
69	Ripley	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,382	-	6,859,255	-
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	133,211,368	-
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	-	133,211,368	-
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	662,593	133,211,368	0.4974
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	115,228	133,211,368	0.0865
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	267,755	133,211,368	0.2010
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	262,426	133,211,368	0.1970
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	69,003	133,211,368	0.0518
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	19,077	-	281,895,228	-
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0061	RAINY DAY	115,000	-	281,895,228	-
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	10,055,904	-	281,895,228	-
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,546,271	1,428,363	281,895,228	0.5067
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	850,000	733,773	281,895,228	0.2603
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	1,126,884	825,389	281,895,228	0.2928
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	-	71,319	281,895,228	0.0253
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	134,595	-	397,307,285	-
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,847,252	128,728	397,307,285	0.0324
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,678,000	802,561	397,307,285	0.2020
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,104,500	1,177,221	397,307,285	0.2963
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,485,640	580,069	397,307,285	0.1460
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	48,869	397,307,285	0.0123
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,000	-	181,937,167	-
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	181,937,167	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,374,511	-	181,937,167	-
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	657,135	565,279	181,937,167	0.3107
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	795,774	580,925	181,937,167	0.3193
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	533,782	336,766	181,937,167	0.1851
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	142,278	113,711	181,937,167	0.0625
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	33,940	-	197,271,167	-
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,506,000	-	197,271,167	-
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	769,260	634,424	197,271,167	0.3216
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	736,395	523,163	197,271,167	0.2652
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	782,000	642,709	197,271,167	0.3258
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	213,000	166,300	197,271,167	0.0843
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	726,330	262,620	397,307,285	0.0661
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	94,770	-	397,307,285	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	-	-	329,089,934	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	-	174,747	329,089,934	0.0531
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	-	82,272	329,089,934	0.0250
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	37,516	329,089,934	0.0114
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	329,089,934	-
69	Ripley	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	145,378	1,191,622,215	0.0122
70	Rush	0000	RUSH COUNTY	0101	GENERAL	6,695,991	3,431,529	778,654,247	0.4407
70	Rush	0000	RUSH COUNTY	0123	2006 REASSESSMENT	254,897	70,079	778,654,247	0.0090
70	Rush	0000	RUSH COUNTY	0702	HIGHWAY	2,674,596	-	778,654,247	-
70	Rush	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	400,000	-	778,654,247	-
70	Rush	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	240,000	161,181	778,654,247	0.0207
70	Rush	0000	RUSH COUNTY	0801	HEALTH	303,752	46,719	778,654,247	0.0060
70	Rush	0000	RUSH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
70	Rush	0000	RUSH COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
70	Rush	0000	RUSH COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
70	Rush	0000	RUSH COUNTY	0884	COUNTY WELFARE BOND	283,216	411,908	778,654,247	0.0529
70	Rush	0000	RUSH COUNTY	0890	CUMULATIVE HOSPITAL	128,755	118,355	778,654,247	0.0152
70	Rush	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	220,000	147,166	778,654,247	0.0189
70	Rush	0001	ANDERSON TOWNSHIP	0101	GENERAL	11,520	4,300	60,563,757	0.0071
70	Rush	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	3,210	60,563,757	0.0053
70	Rush	0001	ANDERSON TOWNSHIP	1111	FIRE	54,697	31,190	60,563,757	0.0515
70	Rush	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	3,270	60,563,757	0.0054
70	Rush	0002	CENTER TOWNSHIP	0101	GENERAL	-	8,169	51,055,359	0.0160
70	Rush	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,216	51,055,359	0.0063
70	Rush	0002	CENTER TOWNSHIP	1111	FIRE	-	20,116	51,055,359	0.0394
70	Rush	0003	JACKSON TOWNSHIP	0101	GENERAL	24,000	11,468	45,149,360	0.0254
70	Rush	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,800	-	45,149,360	-
70	Rush	0003	JACKSON TOWNSHIP	1111	FIRE	24,000	22,797	31,928,996	0.0714
70	Rush	0004	NOBLE TOWNSHIP	0101	GENERAL	13,745	9,499	44,597,249	0.0213
70	Rush	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,007	44,597,249	0.0045
70	Rush	0004	NOBLE TOWNSHIP	1111	FIRE	2,000	937	44,597,249	0.0021
70	Rush	0005	ORANGE TOWNSHIP	0101	GENERAL	9,560	-	49,189,608	-
70	Rush	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,188	3,591	49,189,608	0.0073
70	Rush	0005	ORANGE TOWNSHIP	1111	FIRE	4,200	3,542	49,189,608	0.0072
70	Rush	0006	POSEY TOWNSHIP	0101	GENERAL	15,977	2,893	52,591,517	0.0055
70	Rush	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,231	2,787	52,591,517	0.0053
70	Rush	0006	POSEY TOWNSHIP	1111	FIRE	73,300	36,078	52,591,517	0.0686
70	Rush	0006	POSEY TOWNSHIP	1181	FIRE BUILDING DEBT	11,000	9,992	52,591,517	0.0190
70	Rush	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,500	9,309	52,591,517	0.0177
70	Rush	0007	RICHLAND TOWNSHIP	0101	GENERAL	13,880	10,352	34,506,334	0.0300
70	Rush	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	34,506,334	-
70	Rush	0007	RICHLAND TOWNSHIP	1111	FIRE	3,000	3,244	34,506,334	0.0094
70	Rush	0008	RIPLEY TOWNSHIP	0101	GENERAL	67,810	5,194	67,453,160	0.0077
70	Rush	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,630	33,996	67,453,160	0.0504

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
70	Rush	0008	RIPLEY TOWNSHIP	1111	FIRE	44,500	21,413	53,133,341	0.0403
70	Rush	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	9,458	53,133,341	0.0178
70	Rush	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	32,475	19,990	237,980,568	0.0084
70	Rush	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,200	18,800	237,980,568	0.0079
70	Rush	0009	RUSHVILLE TOWNSHIP	1111	FIRE	54,000	31,456	91,442,218	0.0344
70	Rush	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,482	18,288	91,442,218	0.0200
70	Rush	0010	UNION TOWNSHIP	0101	GENERAL	9,000	7,370	49,795,204	0.0148
70	Rush	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,122	1,992	49,795,204	0.0040
70	Rush	0010	UNION TOWNSHIP	1111	FIRE	3,264	3,475	46,953,520	0.0074
70	Rush	0011	WALKER TOWNSHIP	0101	GENERAL	9,380	3,914	46,042,748	0.0085
70	Rush	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,473	46,042,748	0.0032
70	Rush	0011	WALKER TOWNSHIP	1111	FIRE	13,000	7,505	46,042,748	0.0163
70	Rush	0011	WALKER TOWNSHIP	1181	FIRE BUILDING DEBT	6,000	4,604	46,042,748	0.0100
70	Rush	0012	WASHINGTON TOWNSHIP	0101	GENERAL	19,005	13,230	39,729,383	0.0333
70	Rush	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	39,729,383	-
70	Rush	0012	WASHINGTON TOWNSHIP	1111	FIRE	26,960	22,566	39,729,383	0.0568
70	Rush	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	95,490	-	159,758,714	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	4,536,680	3,235,913	159,758,714	2.0255
70	Rush	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	185,445	-	159,758,714	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	268,443	-	159,758,714	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	159,758,714	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	565,350	299,867	159,758,714	0.1877
70	Rush	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,000	60,069	159,758,714	0.0376
70	Rush	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	171,453	111,122	14,319,819	0.7760
70	Rush	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,436	-	14,319,819	-
70	Rush	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,209	44,191	14,319,819	0.3086
70	Rush	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,041	-	14,319,819	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	12,806	-	2,841,684	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	375,000	38,707	2,841,684	1.3621
70	Rush	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	5,959	-	2,841,684	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,694	-	2,841,684	-
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	67,453,160	-
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0101	GENERAL	-	-	67,453,160	-
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	-	429,677	67,453,160	0.6370
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	95,851	67,453,160	0.1421
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6301	TRANSPORTATION	-	169,847	67,453,160	0.2518
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6302	BUS REPLACEMENT	-	40,270	67,453,160	0.0597
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	123,750	-	711,201,087	-
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0101	GENERAL	16,033,469	-	711,201,087	-
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,699,824	1,652,831	711,201,087	0.2324
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	2,371,608	2,236,727	711,201,087	0.3145
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,494,612	1,517,703	711,201,087	0.2134
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	56,670	164,999	711,201,087	0.0232
70	Rush	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	13,310	1,933	14,319,819	0.0135
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	343,318	235,964	159,758,714	0.1477
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	159,758,714	-
70	Rush	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	105,610	96,553	778,654,247	0.0124
70	Rush	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	30,094	-	0.0361
70	Rush	0069	RUSHVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	159,758,714	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0101	GENERAL	64,395,590	37,135,353	8,405,466,986	0.4418
71	St. Joseph	0000	ST. JOSEPH COUNTY	0123	2006 REASSESSMENT	1,799,950	899,385	8,405,466,986	0.0107
71	St. Joseph	0000	ST. JOSEPH COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,702,000	4,320,410	8,405,466,986	0.0514
71	St. Joseph	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	5,239,982	-	8,405,466,986	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	1,023,250	731,276	8,405,466,986	0.0087
71	St. Joseph	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	1,948,000	1,714,715	8,405,466,986	0.0204
71	St. Joseph	0000	ST. JOSEPH COUNTY	0801	HEALTH	2,316,232	319,408	8,405,466,986	0.0038
71	St. Joseph	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	2,270,203	-	8,405,466,986	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
71	St. Joseph	0000	ST. JOSEPH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	1,483,449	1,017,062	8,405,466,986	0.0121
71	St. Joseph	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,852,800	1,714,715	8,405,466,986	0.0204
71	St. Joseph	0001	CENTRE TOWNSHIP	0101	GENERAL	40,750	34,821	519,710,973	0.0067
71	St. Joseph	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,950	19,229	519,710,973	0.0037
71	St. Joseph	0001	CENTRE TOWNSHIP	1111	FIRE	-	-	201,782,016	-
71	St. Joseph	0001	CENTRE TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	201,782,016	-
71	St. Joseph	0001	CENTRE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	201,782,016	-
71	St. Joseph	0002	CLAY TOWNSHIP	0101	GENERAL	340,358	235,561	1,369,540,214	0.0172
71	St. Joseph	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	126,810	87,651	1,369,540,214	0.0064
71	St. Joseph	0002	CLAY TOWNSHIP	1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	71,505	70,582	1,053,469,077	0.0067
71	St. Joseph	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,942,585	2,365,397	1,271,718,956	0.1860
71	St. Joseph	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	355,096	199,660	1,271,718,956	0.0157
71	St. Joseph	0003	GERMAN TOWNSHIP	0101	GENERAL	-	41,732	425,835,090	0.0098
71	St. Joseph	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	19,588	425,835,090	0.0046
71	St. Joseph	0003	GERMAN TOWNSHIP	1312	RECREATION	-	11,498	425,835,090	0.0027
71	St. Joseph	0003	GERMAN TOWNSHIP	1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	-	37,359	163,141,410	0.0229
71	St. Joseph	0004	GREENE TOWNSHIP	0101	GENERAL	36,336	29,180	140,288,210	0.0208
71	St. Joseph	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	14,700	2,385	140,288,210	0.0017
71	St. Joseph	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,317	3,928	140,288,210	0.0028
71	St. Joseph	0004	GREENE TOWNSHIP	1111	FIRE	-	-	140,288,210	-
71	St. Joseph	0004	GREENE TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	140,288,210	-
71	St. Joseph	0005	HARRIS TOWNSHIP	0061	RAINY DAY	39,377	-	986,197,041	-
71	St. Joseph	0005	HARRIS TOWNSHIP	0101	GENERAL	242,859	79,882	986,197,041	0.0081
71	St. Joseph	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,700	3,945	986,197,041	0.0004
71	St. Joseph	0005	HARRIS TOWNSHIP	1111	FIRE	976,211	893,019	910,314,568	0.0981
71	St. Joseph	0005	HARRIS TOWNSHIP	1188	EMERGENCY FIRE LOAN EXEMPT FROM CIRCUIT BREAKERS	940,316	6,372	910,314,568	0.0007
71	St. Joseph	0005	HARRIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	600,000	165,677	910,314,568	0.0182
71	St. Joseph	0006	LIBERTY TOWNSHIP	0101	GENERAL	72,100	86,771	110,395,262	0.0786
71	St. Joseph	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	9,936	110,395,262	0.0090
71	St. Joseph	0006	LIBERTY TOWNSHIP	1111	FIRE	138,650	92,180	110,395,262	0.0835
71	St. Joseph	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	32,235	110,395,262	0.0292
71	St. Joseph	0007	LINCOLN TOWNSHIP	0101	GENERAL	48,070	47,768	97,485,212	0.0490
71	St. Joseph	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	5,947	97,485,212	0.0061
71	St. Joseph	0007	LINCOLN TOWNSHIP	1111	FIRE	51,500	48,547	33,713,036	0.1440
71	St. Joseph	0007	LINCOLN TOWNSHIP	1312	RECREATION	4,000	4,972	97,485,212	0.0051
71	St. Joseph	0007	LINCOLN TOWNSHIP	1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	47,677	40,523	33,713,036	0.1202
71	St. Joseph	0008	MADISON TOWNSHIP	0101	GENERAL	34,200	10,439	112,249,099	0.0093
71	St. Joseph	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,469	112,249,099	0.0022
71	St. Joseph	0008	MADISON TOWNSHIP	1111	FIRE	94,000	80,370	112,249,099	0.0716
71	St. Joseph	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	258,409	8,868	112,249,099	0.0079
71	St. Joseph	0009	OLIVE TOWNSHIP	0061	RAINY DAY	8,943	-	258,551,247	-
71	St. Joseph	0009	OLIVE TOWNSHIP	0101	GENERAL	52,905	47,832	258,551,247	0.0185
71	St. Joseph	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,700	61,277	258,551,247	0.0237
71	St. Joseph	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	50,294	24,147	116,090,166	0.0208
71	St. Joseph	0009	OLIVE TOWNSHIP	1111	FIRE	112,330	95,310	116,090,166	0.0821
71	St. Joseph	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	141,139	26,701	116,090,166	0.0230
71	St. Joseph	0009	OLIVE TOWNSHIP	1312	RECREATION	11,185	1,810	258,551,247	0.0007
71	St. Joseph	0010	PENN TOWNSHIP	0101	GENERAL	162,500	152,243	1,951,836,896	0.0078
71	St. Joseph	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	477,312	318,149	1,951,836,896	0.0163
71	St. Joseph	0010	PENN TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	220,688	206,895	1,951,836,896	0.0106
71	St. Joseph	0010	PENN TOWNSHIP	0887	TOWNSHIP ASSISTANCE LOAN EXEMPT FROM CIRCUIT BREAK	-	13,663	1,951,836,896	0.0007
71	St. Joseph	0010	PENN TOWNSHIP	1111	FIRE	871,000	405,839	668,598,506	0.0607
71	St. Joseph	0010	PENN TOWNSHIP	1187	EMERGENCY FIRE LOAN	261,250	227,992	668,598,506	0.0341
71	St. Joseph	0010	PENN TOWNSHIP	1188	EMERGENCY FIRE LOAN EXEMPT FROM CIRCUIT BREAKERS	-	-	668,598,506	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
71	St. Joseph	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	230,000	114,999	668,598,506	0.0172
71	St. Joseph	0010	PENN TOWNSHIP	1312	RECREATION	106,000	83,929	1,951,836,896	0.0043
71	St. Joseph	0010	PENN TOWNSHIP	1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	293,509	265,434	668,598,506	0.0397
71	St. Joseph	0011	PORTAGE TOWNSHIP	0061	RAINY DAY	86,167	-	2,036,662,605	-
71	St. Joseph	0011	PORTAGE TOWNSHIP	0101	GENERAL	251,278	59,063	2,036,662,605	0.0029
71	St. Joseph	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	802,597	629,329	2,036,662,605	0.0309
71	St. Joseph	0011	PORTAGE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	417,320	393,076	2,036,662,605	0.0193
71	St. Joseph	0011	PORTAGE TOWNSHIP	0887	TOWNSHIP ASSISTANCE LOAN EXEMPT FROM CIRCUIT BREAK	-	12,220	2,036,662,605	0.0006
71	St. Joseph	0011	PORTAGE TOWNSHIP	1111	FIRE	-	-	110,991,347	-
71	St. Joseph	0011	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	110,991,347	-
71	St. Joseph	0011	PORTAGE TOWNSHIP	1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	96,000	89,570	110,991,347	0.0807
71	St. Joseph	0011	PORTAGE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,799,104	1,640,536	453,061,573	0.3621
71	St. Joseph	0011	PORTAGE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,000	150,870	453,061,573	0.0333
71	St. Joseph	0012	UNION TOWNSHIP	0101	GENERAL	166,670	77,752	116,221,595	0.0669
71	St. Joseph	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,800	19,874	116,221,595	0.0171
71	St. Joseph	0012	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	116,221,595	-
71	St. Joseph	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	192,302	74,033	116,221,595	0.0637
71	St. Joseph	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	43,428	17,433	116,221,595	0.0150
71	St. Joseph	0013	WARREN TOWNSHIP	0061	RAINY DAY	91,678	-	280,493,542	-
71	St. Joseph	0013	WARREN TOWNSHIP	0101	GENERAL	92,200	81,343	280,493,542	0.0290
71	St. Joseph	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,012	280,493,542	0.0025
71	St. Joseph	0013	WARREN TOWNSHIP	1111	FIRE	336,000	224,268	274,838,148	0.0816
71	St. Joseph	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	225,003	47,547	274,838,148	0.0173
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	67,247,687	53,009,727	2,680,372,495	1.9777
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	6,185,442	313,604	2,680,372,495	0.0117
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	6,379,877	506,590	2,680,372,495	0.0189
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,680,372,495	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,057,500	-	2,680,372,495	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	11,841,678	9,799,442	2,680,372,495	0.3656
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	594,000	-	2,680,372,495	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,222,239	916,687	2,680,372,495	0.0342
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	25,371,332	16,963,262	1,390,317,351	1.2201
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,651,377	1,543,252	1,390,317,351	0.1110
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,525,950	300,309	1,390,317,351	0.0216
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,493,291	339,237	1,390,317,351	0.0244
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	1,390,317,351	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,990,058	791,091	1,390,317,351	0.0569
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	1,390,317,351	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	115,402	38,929	1,390,317,351	0.0028
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	3,079,740	2,164,724	1,390,317,351	0.1557
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,390,317,351	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	525,000	397,631	1,390,317,351	0.0286
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	500,000	481,050	1,390,317,351	0.0346
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	-	-	4,076,438	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,076,438	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,076,438	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	-	89,465	19,116,460	0.4680
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	19,116,460	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	54,769	19,116,460	0.2865
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	19,116,460	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,900	19,116,460	0.0204
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	1,293,827	760,172	142,461,081	0.5336
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0381	DEBT PAYMENT EXEMPT FROM CIRCUIT BREAKERS	114,805	209,560	142,461,081	0.1471
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,500	-	142,461,081	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	263,150	295,607	142,461,081	0.2075
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	27,000	27,780	142,461,081	0.0195
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	46,820	48,722	142,461,081	0.0342

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	142,461,081	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	41,741	142,461,081	0.0293
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	443,041	369,168	32,101,559	1.1500
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	55,000	-	32,101,559	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,162	-	32,101,559	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	19,970	9,021	32,101,559	0.0281
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	32,101,559	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,000	7,351	32,101,559	0.0229
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	10,332	-	61,342,974	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	338,399	164,399	61,342,974	0.2680
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	61,342,974	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	141,490	36,376	61,342,974	0.0593
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	30,858	-	61,342,974	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,000	7,852	61,342,974	0.0128
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,102	-	61,342,974	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	11,839	61,342,974	0.0193
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0101	GENERAL	123,981	232,808	51,032,031	0.4562
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	51,032,031	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,902	-	51,032,031	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	733	-	51,032,031	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	1303	PARK	16,203	-	51,032,031	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	51,032,031	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	9,951	51,032,031	0.0195
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	-	-	51,032,031	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0101	GENERAL	941,217	658,894	63,772,176	1.0332
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	48,559	-	63,772,176	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	215,011	48,276	63,772,176	0.0757
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	159,637	3,699	63,772,176	0.0058
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	115,340	83,733	63,772,176	0.1313
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	94,668	116,193	63,772,176	0.1822
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,026	-	63,772,176	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,432	13,583	63,772,176	0.0213
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	258,551,247	-
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	40,593	258,551,247	0.0157
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	1,168,652	258,551,247	0.4520
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	49,642	258,551,247	0.0192
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	841,843	258,551,247	0.3256
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	576,569	258,551,247	0.2230
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	173,746	258,551,247	0.0672
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,750	-	207,880,474	-
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	10,966,663	-	207,880,474	-
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	1,956,635	1,069,545	207,880,474	0.5145
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	110,594	64,235	207,880,474	0.0309
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,128,374	614,910	207,880,474	0.2958
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	766,210	359,633	207,880,474	0.1730
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	165,862	97,912	207,880,474	0.0471
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	486,638	-	2,307,117,874	-
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	2,307,117,874	-
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	64,341,284	482,188	2,307,117,874	0.0209
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	2,394,828	2,240,211	2,307,117,874	0.0971
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	11,442,806	10,423,559	2,307,117,874	0.4518
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	892,518	1,130,488	2,307,117,874	0.0490
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	127,945	115,356	2,307,117,874	0.0050
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,548,789	6,976,724	2,307,117,874	0.3024
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	127,945	115,356	2,307,117,874	0.0050
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	6,032,884	4,937,232	2,307,117,874	0.2140
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	718,480	299,925	2,307,117,874	0.0130

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	247,011	-	743,165,162	-
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	35,881,583	38,645	743,165,162	0.0052
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	715,664	856,869	743,165,162	0.1153
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,846,785	3,816,153	743,165,162	0.5135
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	52,140	37,158	743,165,162	0.0050
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,000,177	2,696,203	743,165,162	0.3628
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	600,000	452,588	743,165,162	0.0609
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	72,000	80,262	743,165,162	0.0108
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	1,237,500	-	4,772,530,634	-
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	146,950,228	1,574,935	4,772,530,634	0.0330
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	416,585	386,575	4,772,530,634	0.0081
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,416,769	15,128,922	4,772,530,634	0.3170
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	3,147,507	2,873,063	4,772,530,634	0.0602
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	197,076	186,129	4,772,530,634	0.0039
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	18,669,022	14,317,592	4,772,530,634	0.3000
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	197,076	186,129	4,772,530,634	0.0039
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	14,404,626	13,048,099	4,772,530,634	0.2734
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,241,373	1,441,304	4,772,530,634	0.0302
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	116,221,595	-
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	116,221,595	-
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	29,404	116,221,595	0.0253
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	220,937	116,221,595	0.1901
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	69,617	116,221,595	0.0599
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	289,857	116,221,595	0.2494
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	269,169	116,221,595	0.2316
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	17,433	116,221,595	0.0150
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	4,311,133	3,114,316	2,938,033,937	0.1060
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	707,070	396,635	2,938,033,937	0.0135
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0382	BOND #2 EXEMPT FROM CIRCUIT BREAKERS	475,638	711,004	2,938,033,937	0.0242
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	205,192	-	2,938,033,937	-
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	692,288	584,067	258,551,247	0.2259
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	442,500	426,610	258,551,247	0.1650
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	42,000	17,840	258,551,247	0.0069
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	-	65,705	97,485,212	0.0674
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	97,485,212	-
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	16,318,752	10,153,269	4,999,147,491	0.2031
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,595,429	569,903	4,999,147,491	0.0114
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	975,000	559,905	4,999,147,491	0.0112
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600,000	-	4,999,147,491	-
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	20,195,583	2,025,718	8,405,466,986	0.0241
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8181	SPECL AIRPORT DEBT SERVICE EXEMPT FROM CIRCUIT BRE	2,034,088	773,303	8,405,466,986	0.0092
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUML BLDG	463,145	168,109	8,405,466,986	0.0020
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	-	3,342,036	4,070,689,846	0.0821
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	-	-	4,070,689,846	-
71	St. Joseph	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	1,406,000	1,498,328	2,680,372,495	0.0559
71	St. Joseph	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,714,028	-	8,405,466,986	-
71	St. Joseph	0016	MISHAWAKA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,390,317,351	-
71	St. Joseph	0070	SOUTH BEND REDEVELOPEMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,680,372,495	-
72	Scott	0000	SCOTT COUNTY	0061	RAINY DAY	-	-	708,370,238	-
72	Scott	0000	SCOTT COUNTY	0101	GENERAL	-	2,552,966	708,370,238	0.3604
72	Scott	0000	SCOTT COUNTY	0123	2006 REASSESSMENT	-	107,672	708,370,238	0.0152
72	Scott	0000	SCOTT COUNTY	0182	BOND #2	-	189,843	708,370,238	0.0268
72	Scott	0000	SCOTT COUNTY	0580	COURT HOUSE LEASE RENTAL	-	445,565	708,370,238	0.0629
72	Scott	0000	SCOTT COUNTY	0590	CUMULATIVE COURT HOUSE	-	23,376	708,370,238	0.0033
72	Scott	0000	SCOTT COUNTY	0616	CONVENTION & VISITORS BUREAU	-	-	708,370,238	-
72	Scott	0000	SCOTT COUNTY	0702	HIGHWAY	-	-	708,370,238	-
72	Scott	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	-	-	708,370,238	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
72	Scott	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	-	70,837	708,370,238	0.0100
72	Scott	0000	SCOTT COUNTY	0801	HEALTH	-	205,427	708,370,238	0.0290
72	Scott	0000	SCOTT COUNTY	0823	MENTAL HEALTH	-	74,379	708,370,238	0.0105
72	Scott	0000	SCOTT COUNTY	0824	RETARDATION CLINIC	-	74,379	708,370,238	0.0105
72	Scott	0000	SCOTT COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
72	Scott	0000	SCOTT COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
72	Scott	0000	SCOTT COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
72	Scott	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	-	99,880	708,370,238	0.0141
72	Scott	0000	SCOTT COUNTY	2120	CEMETERY	-	3,542	708,370,238	0.0005
72	Scott	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	131,048	708,370,238	0.0185
72	Scott	0001	FINLEY TOWNSHIP	0101	GENERAL	18,019	7,970	56,126,863	0.0142
72	Scott	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,568	2,526	56,126,863	0.0045
72	Scott	0001	FINLEY TOWNSHIP	1111	FIRE	14,752	11,731	56,126,863	0.0209
72	Scott	0002	JENNINGS TOWNSHIP	0101	GENERAL	76,474	40,889	152,570,377	0.0268
72	Scott	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,960	46,839	152,570,377	0.0307
72	Scott	0002	JENNINGS TOWNSHIP	1111	FIRE	33,482	34,913	83,125,181	0.0420
72	Scott	0002	JENNINGS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,500	13,882	83,125,181	0.0167
72	Scott	0003	JOHNSON TOWNSHIP	0101	GENERAL	26,951	5,995	58,199,342	0.0103
72	Scott	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,800	8,614	58,199,342	0.0148
72	Scott	0003	JOHNSON TOWNSHIP	1111	FIRE	32,750	29,565	58,199,342	0.0508
72	Scott	0004	LEXINGTON TOWNSHIP	0061	RAINY DAY	3,958	-	91,108,167	-
72	Scott	0004	LEXINGTON TOWNSHIP	0101	GENERAL	28,354	15,762	91,108,167	0.0173
72	Scott	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,651	91,108,167	0.0073
72	Scott	0004	LEXINGTON TOWNSHIP	1111	FIRE	25,450	15,762	91,108,167	0.0173
72	Scott	0005	VIENNA TOWNSHIP	0101	GENERAL	44,543	26,978	350,365,489	0.0077
72	Scott	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,000	33,635	350,365,489	0.0096
72	Scott	0005	VIENNA TOWNSHIP	1111	FIRE	66,800	33,944	113,147,746	0.0300
72	Scott	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	240,098	-	237,217,743	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	2,875,051	1,327,233	237,217,743	0.5595
72	Scott	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	175,800	-	237,217,743	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	56,000	-	237,217,743	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	383,835	47,918	237,217,743	0.0202
72	Scott	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	190,000	-	237,217,743	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	252,010	199,026	237,217,743	0.0839
72	Scott	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	237,217,743	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	254,500	91,566	237,217,743	0.0386
72	Scott	0868	AUSTIN CIVIL TOWN	0101	GENERAL	984,550	369,518	69,445,196	0.5321
72	Scott	0868	AUSTIN CIVIL TOWN	0342	POLICE PENSION	51,000	38,264	69,445,196	0.0551
72	Scott	0868	AUSTIN CIVIL TOWN	0706	LOCAL ROAD & STREET	27,250	-	69,445,196	-
72	Scott	0868	AUSTIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	216,630	19,931	69,445,196	0.0287
72	Scott	0868	AUSTIN CIVIL TOWN	1301	PARK & RECREATION	15,700	-	69,445,196	-
72	Scott	0868	AUSTIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,000	23,611	69,445,196	0.0340
72	Scott	0868	AUSTIN CIVIL TOWN	6401	SANITATION	261,390	26,667	69,445,196	0.0384
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	35,333	-	152,570,377	-
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0101	GENERAL	11,296,000	-	152,570,377	-
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0180	DEBT SERVICE	1,261,951	1,159,077	152,570,377	0.7597
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0186	SCHOOL PENSION DEBT	159,008	88,491	152,570,377	0.0580
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	1,199,113	768,039	152,570,377	0.5034
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6301	TRANSPORTATION	320,000	227,482	152,570,377	0.1491
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6302	BUS REPLACEMENT	194,578	182,169	152,570,377	0.1194
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	90,750	-	555,799,861	-
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0101	GENERAL	18,930,485	-	555,799,861	-
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0180	DEBT SERVICE	1,894,000	1,888,608	555,799,861	0.3398
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0186	SCHOOL PENSION DEBT	508,240	497,997	555,799,861	0.0896
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	2,333,214	1,699,080	555,799,861	0.3057
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	6301	TRANSPORTATION	1,935,817	1,300,016	555,799,861	0.2339
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	6302	BUS REPLACEMENT	703,177	132,280	555,799,861	0.0238

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
72	Scott	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	660,632	423,605	708,370,238	0.0598
72	Scott	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	91,380	708,370,238	0.0129
72	Scott	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	124,850	-	0.0143
72	Scott	0071	SCOTTSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	237,217,743	-
72	Scott	0114	SCOTT COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	401,707,299	-
72	Scott	0115	AUSTIN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	69,445,196	-
73	Shelby	0000	SHELBY COUNTY	0101	GENERAL	11,667,006	4,753,681	2,034,966,202	0.2336
73	Shelby	0000	SHELBY COUNTY	0123	2006 REASSESSMENT	213,346	107,853	2,034,966,202	0.0053
73	Shelby	0000	SHELBY COUNTY	0581	COURT HOUSE BOND	624,000	718,343	2,034,966,202	0.0353
73	Shelby	0000	SHELBY COUNTY	0702	HIGHWAY	4,856,011	-	2,034,966,202	-
73	Shelby	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	4,500	-	2,034,966,202	-
73	Shelby	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	-	476,182	2,034,966,202	0.0234
73	Shelby	0000	SHELBY COUNTY	0801	HEALTH	440,894	384,609	2,034,966,202	0.0189
73	Shelby	0000	SHELBY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
73	Shelby	0000	SHELBY COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
73	Shelby	0000	SHELBY COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
73	Shelby	0000	SHELBY COUNTY	1186	JAIL BOND	680,650	-	2,034,966,202	-
73	Shelby	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	432,915	331,699	2,034,966,202	0.0163
73	Shelby	0001	ADDISON TOWNSHIP	0101	GENERAL	55,200	15,420	856,680,951	0.0018
73	Shelby	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,450	30,841	856,680,951	0.0036
73	Shelby	0001	ADDISON TOWNSHIP	1111	FIRE	62,100	27,638	99,775,110	0.0277
73	Shelby	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	47,500	20,323	147,268,214	0.0138
73	Shelby	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,945	147,268,214	0.0020
73	Shelby	0002	BRANDYWINE TOWNSHIP	1111	FIRE	30,386	17,970	77,124,685	0.0233
73	Shelby	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	20,000	30,927	77,124,685	0.0401
73	Shelby	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	76,509	13,420	77,124,685	0.0174
73	Shelby	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	5,500	5,596	147,268,214	0.0038
73	Shelby	0003	HANOVER TOWNSHIP	0101	GENERAL	42,835	7,467	118,525,376	0.0063
73	Shelby	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	3,911	118,525,376	0.0033
73	Shelby	0003	HANOVER TOWNSHIP	1111	FIRE	40,000	40,375	71,333,322	0.0566
73	Shelby	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,771	71,333,322	0.0151
73	Shelby	0004	HENDRICKS TOWNSHIP	0101	GENERAL	20,606	10,981	68,628,205	0.0160
73	Shelby	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,193	1,990	68,628,205	0.0029
73	Shelby	0004	HENDRICKS TOWNSHIP	1111	FIRE	8,940	7,343	68,628,205	0.0107
73	Shelby	0005	JACKSON TOWNSHIP	0101	GENERAL	22,300	9,494	87,100,914	0.0109
73	Shelby	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	958	87,100,914	0.0011
73	Shelby	0005	JACKSON TOWNSHIP	1111	FIRE	11,366	7,821	82,330,229	0.0095
73	Shelby	0006	LIBERTY TOWNSHIP	0101	GENERAL	24,535	10,308	68,262,922	0.0151
73	Shelby	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,146	3,345	68,262,922	0.0049
73	Shelby	0006	LIBERTY TOWNSHIP	1111	FIRE	34,000	6,212	68,262,922	0.0091
73	Shelby	0007	MARION TOWNSHIP	0101	GENERAL	23,920	15,364	94,840,868	0.0162
73	Shelby	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,320	569	94,840,868	0.0006
73	Shelby	0007	MARION TOWNSHIP	1111	FIRE	22,750	20,408	68,946,210	0.0296
73	Shelby	0008	MORAL TOWNSHIP	0101	GENERAL	60,905	8,428	187,286,264	0.0045
73	Shelby	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,573	9,552	187,286,264	0.0051
73	Shelby	0008	MORAL TOWNSHIP	1111	FIRE	85,000	48,133	187,286,264	0.0257
73	Shelby	0008	MORAL TOWNSHIP	1181	FIRE BUILDING DEBT	106,261	70,045	187,286,264	0.0374
73	Shelby	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	51,100	30,902	187,286,264	0.0165
73	Shelby	0009	NOBLE TOWNSHIP	0101	GENERAL	22,175	11,986	66,959,939	0.0179
73	Shelby	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,482	66,959,939	0.0052
73	Shelby	0009	NOBLE TOWNSHIP	1111	FIRE	6,200	6,443	61,953,102	0.0104
73	Shelby	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,054	61,953,102	0.0130
73	Shelby	0010	SHELBY TOWNSHIP	0101	GENERAL	50,413	11,925	80,573,042	0.0148
73	Shelby	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	3,545	80,573,042	0.0044
73	Shelby	0010	SHELBY TOWNSHIP	1111	FIRE	40,698	34,526	75,549,273	0.0457
73	Shelby	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,030	75,549,273	0.0146
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	1,054	-	67,610,846	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	30,479	9,736	67,610,846	0.0144
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,104	-	67,610,846	-
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	31,600	19,878	67,610,846	0.0294
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	67,610,846	-
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,846	6,220	67,610,846	0.0092
73	Shelby	0012	UNION TOWNSHIP	0101	GENERAL	27,330	14,879	57,671,923	0.0258
73	Shelby	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,650	-	57,671,923	-
73	Shelby	0012	UNION TOWNSHIP	1111	FIRE	21,500	8,593	57,671,923	0.0149
73	Shelby	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	4,560	3,460	57,671,923	0.0060
73	Shelby	0013	VAN BUREN TOWNSHIP	0101	GENERAL	24,450	7,749	73,108,217	0.0106
73	Shelby	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	3,948	73,108,217	0.0054
73	Shelby	0013	VAN BUREN TOWNSHIP	1111	FIRE	43,000	43,646	73,108,217	0.0597
73	Shelby	0014	WASHINGTON TOWNSHIP	0101	GENERAL	19,580	14,326	60,448,521	0.0237
73	Shelby	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,028	60,448,521	0.0017
73	Shelby	0014	WASHINGTON TOWNSHIP	1111	FIRE	18,500	10,699	60,448,521	0.0177
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	13,048,801	4,806,336	857,967,797	0.5602
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	434,313	295,141	857,967,797	0.0344
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	590,085	450,433	857,967,797	0.0525
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0705	THOROUGHFARE	547,563	309,726	857,967,797	0.0361
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	120,791	-	857,967,797	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	576,120	-	857,967,797	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	442,000	386,086	857,967,797	0.0450
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1303	PARK	1,552,288	1,273,224	857,967,797	0.1484
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1380	PARK BOND	177,650	162,156	857,967,797	0.0189
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1381	PARK BOND #2	321,168	277,982	857,967,797	0.0324
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	370,000	308,868	857,967,797	0.0360
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	272,642	211,918	857,967,797	0.0247
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	86,920	-	857,967,797	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	156,613	223,072	857,967,797	0.0260
73	Shelby	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	18,761	5,006,837	0.3747
73	Shelby	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,006,837	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,006,837	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,006,837	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	59,600	4,770,685	1.2493
73	Shelby	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,770,685	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	19,865	4,770,685	0.4164
73	Shelby	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	11,917	4,770,685	0.2498
73	Shelby	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,770,685	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,412	4,770,685	0.0296
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	367,500	179,896	47,192,054	0.3812
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	47,192,054	-
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,100	73,997	47,192,054	0.1568
73	Shelby	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	6,500	4,955	47,192,054	0.0105
73	Shelby	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,553	-	47,192,054	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	2,791,408	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	-	-	2,791,408	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	-	-	2,791,408	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	-	3,766	2,791,408	0.1349
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	-	768	2,791,408	0.0275
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	-	6,577	2,791,408	0.2356
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	-	4,695	2,791,408	0.1682
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	567	2,791,408	0.0203
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	100,000	-	413,075,788	-
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	11,378,555	-	413,075,788	-
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,489,000	2,253,741	413,075,788	0.5456
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	322,313	437,034	413,075,788	0.1058
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,258,769	1,114,065	413,075,788	0.2697

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	650,000	821,195	413,075,788	0.1988
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	398,962	290,392	413,075,788	0.0703
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	74,250	-	402,165,324	-
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0101	GENERAL	9,125,247	-	402,165,324	-
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0180	DEBT SERVICE	933,223	863,047	402,165,324	0.2146
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	117,396	172,127	402,165,324	0.0428
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,395,601	1,050,054	402,165,324	0.2611
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	6301	TRANSPORTATION	787,255	551,771	402,165,324	0.1372
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	6302	BUS REPLACEMENT	161,000	71,988	402,165,324	0.0179
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0060	PRE-SCHOOL SPECIAL EDUCATION	28,800	-	216,177,640	-
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	4,615,263	-	216,177,640	-
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	587,791	512,773	216,177,640	0.2372
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	59,747	53,396	216,177,640	0.0247
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	800,236	558,603	216,177,640	0.2584
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	578,300	466,079	216,177,640	0.2156
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	340,000	297,677	216,177,640	0.1377
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	332,299	-	1,000,756,042	-
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	25,139,913	-	1,000,756,042	-
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	5,264,637	4,318,262	1,000,756,042	0.4315
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	836,115	768,581	1,000,756,042	0.0768
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,458,030	2,672,019	1,000,756,042	0.2670
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	2,918,065	1,569,185	1,000,756,042	0.1568
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,009,613	-	1,000,756,042	-
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,327,272	559,616	2,034,966,202	0.0275
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	29,500	-	2,034,966,202	-
73	Shelby	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	351,370	158,727	2,034,966,202	0.0078
73	Shelby	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	156,400	68,460	-	0.2541
73	Shelby	0113	MORRISTOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	47,192,054	-
73	Shelby	0122	SHELBYVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	857,967,797	-
74	Spencer	0000	SPENCER COUNTY	0101	GENERAL	6,018,981	4,729,468	1,070,015,468	0.4420
74	Spencer	0000	SPENCER COUNTY	0123	2006 REASSESSMENT	126,445	113,422	1,070,015,468	0.0106
74	Spencer	0000	SPENCER COUNTY	0702	HIGHWAY	2,005,642	-	1,070,015,468	-
74	Spencer	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	220,000	-	1,070,015,468	-
74	Spencer	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	881,920	511,467	1,070,015,468	0.0478
74	Spencer	0000	SPENCER COUNTY	0801	HEALTH	239,549	176,553	1,070,015,468	0.0165
74	Spencer	0000	SPENCER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
74	Spencer	0000	SPENCER COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
74	Spencer	0000	SPENCER COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
74	Spencer	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	41,731	1,070,015,468	0.0039
74	Spencer	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	206,500	204,373	1,070,015,468	0.0191
74	Spencer	0001	CARTER TOWNSHIP	0101	GENERAL	25,490	18,952	163,376,398	0.0116
74	Spencer	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,335	5,555	163,376,398	0.0034
74	Spencer	0002	CLAY TOWNSHIP	0101	GENERAL	26,095	22,349	141,448,668	0.0158
74	Spencer	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	5,375	141,448,668	0.0038
74	Spencer	0002	CLAY TOWNSHIP	1111	FIRE	14,775	11,730	29,034,059	0.0404
74	Spencer	0003	GRASS TOWNSHIP	0101	GENERAL	28,350	20,743	66,061,667	0.0314
74	Spencer	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	66,061,667	-
74	Spencer	0003	GRASS TOWNSHIP	1111	FIRE	12,000	11,384	57,493,555	0.0198
74	Spencer	0003	GRASS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	20,000	23,227	57,493,555	0.0404
74	Spencer	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,558	15,868	57,493,555	0.0276
74	Spencer	0003	GRASS TOWNSHIP	1312	RECREATION	1,400	991	66,061,667	0.0015
74	Spencer	0004	HAMMOND TOWNSHIP	0101	GENERAL	27,500	16,995	51,657,427	0.0329
74	Spencer	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,350	6,974	51,657,427	0.0135
74	Spencer	0004	HAMMOND TOWNSHIP	1111	FIRE	10,000	8,052	39,861,630	0.0202
74	Spencer	0005	HARRISON TOWNSHIP	0101	GENERAL	17,805	15,605	75,750,063	0.0206
74	Spencer	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	4,166	75,750,063	0.0055
74	Spencer	0005	HARRISON TOWNSHIP	1111	FIRE	6,800	6,895	74,941,048	0.0092

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
74	Spencer	0006	HUFF TOWNSHIP	0101	GENERAL	16,290	8,563	60,305,355	0.0142
74	Spencer	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,060	784	60,305,355	0.0013
74	Spencer	0006	HUFF TOWNSHIP	1111	FIRE	6,200	6,031	60,305,355	0.0100
74	Spencer	0007	JACKSON TOWNSHIP	0101	GENERAL	-	12,836	26,742,293	0.0480
74	Spencer	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	26,742,293	-
74	Spencer	0007	JACKSON TOWNSHIP	1111	FIRE	-	5,054	26,742,293	0.0189
74	Spencer	0008	LUCE TOWNSHIP	0101	GENERAL	76,270	53,834	77,236,132	0.0697
74	Spencer	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	5,407	77,236,132	0.0070
74	Spencer	0008	LUCE TOWNSHIP	1111	FIRE	152,743	137,094	77,236,132	0.1775
74	Spencer	0008	LUCE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	21,774	21,626	77,236,132	0.0280
74	Spencer	0008	LUCE TOWNSHIP	1312	RECREATION	23,109	19,927	77,236,132	0.0258
74	Spencer	0009	OHIO TOWNSHIP	0101	GENERAL	96,800	42,781	407,437,465	0.0105
74	Spencer	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,356	50,930	407,437,465	0.0125
74	Spencer	0009	OHIO TOWNSHIP	1111	FIRE	218,000	121,664	368,677,778	0.0330
74	Spencer	0009	OHIO TOWNSHIP	1312	RECREATION	20,000	-	407,437,465	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0101	GENERAL	459,341	325,581	38,759,687	0.8400
74	Spencer	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	13,588	-	38,759,687	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	129,410	50,000	38,759,687	0.1290
74	Spencer	0458	ROCKPORT CIVIL CITY	1303	PARK	148,984	96,899	38,759,687	0.2500
74	Spencer	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	38,759,687	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	81,474	41,067	8,568,112	0.4793
74	Spencer	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,875	-	8,568,112	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,175	-	8,568,112	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	40,181	1,525	8,568,112	0.0178
74	Spencer	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	2,474	1,062	8,568,112	0.0124
74	Spencer	0871	DALE CIVIL TOWN	0005	CASINO/RIVERBOAT	40,000	-	56,198,233	-
74	Spencer	0871	DALE CIVIL TOWN	0061	RAINY DAY	6,337	-	56,198,233	-
74	Spencer	0871	DALE CIVIL TOWN	0101	GENERAL	287,592	208,214	56,198,233	0.3705
74	Spencer	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	56,198,233	-
74	Spencer	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,626	-	56,198,233	-
74	Spencer	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	107,797	34,955	56,198,233	0.0622
74	Spencer	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,064	-	56,198,233	-
74	Spencer	0871	DALE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	200,000	-	56,198,233	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	35,000	21,105	3,234,442	0.6525
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,600	-	3,234,442	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,000	-	3,234,442	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,100	-	3,234,442	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	695	3,234,442	0.0215
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	29,000	-	3,234,442	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	1,886	-	11,795,797	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	89,537	63,367	11,795,797	0.5372
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	11,795,797	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,600	10,498	11,795,797	0.0890
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	2,100	-	11,795,797	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	11,795,797	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	40,000	-	11,795,797	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0005	CASINO/RIVERBOAT	30,000	-	159,554,663	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	15,000	-	159,554,663	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	583,145	396,972	159,554,663	0.2488
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	159,554,663	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,282	-	159,554,663	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	60,000	23,933	159,554,663	0.0150
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,000	32,709	159,554,663	0.0205
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	75,837	89,989	159,554,663	0.0564
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	159,554,663	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,000	22,816	159,554,663	0.0143
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	215,000	-	159,554,663	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	80,918	-	558,389,611	-
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	13,329,623	-	558,389,611	-
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,852,335	1,677,961	558,389,611	0.3005
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	286,843	257,418	558,389,611	0.0461
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,509,718	1,956,039	558,389,611	0.3503
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,187,029	981,091	558,389,611	0.1757
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	420,000	398,132	558,389,611	0.0713
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	82,081	-	511,625,857	-
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	10,923,508	-	511,625,857	-
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,793,734	1,219,204	511,625,857	0.2383
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	891,960	783,811	511,625,857	0.1532
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,118,303	1,411,576	511,625,857	0.2759
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,159,577	955,205	511,625,857	0.1867
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	128,930	511,625,857	0.0252
74	Spencer	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,205,132	831,849	536,331,024	0.1551
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	314,980	230,552	533,684,444	0.0432
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0180	DEBT SERVICE	177,120	162,240	533,684,444	0.0304
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	75,000	69,913	533,684,444	0.0131
74	Spencer	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	155,775	90,593	117,045,359	0.0774
74	Spencer	1068	SPENCER COUNTY SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	556,650	298,534	1,070,015,468	0.0279
75	Starke	0000	STARKE COUNTY	0101	GENERAL	5,661,017	2,827,507	924,626,124	0.3058
75	Starke	0000	STARKE COUNTY	0123	2006 REASSESSMENT	344,023	236,704	924,626,124	0.0256
75	Starke	0000	STARKE COUNTY	0702	HIGHWAY	1,788,225	-	924,626,124	-
75	Starke	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	284,052	-	924,626,124	-
75	Starke	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	-	58,251	924,626,124	0.0063
75	Starke	0000	STARKE COUNTY	0801	HEALTH	171,021	111,880	924,626,124	0.0121
75	Starke	0000	STARKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
75	Starke	0000	STARKE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
75	Starke	0000	STARKE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
75	Starke	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	119,277	924,626,124	0.0129
75	Starke	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	163,000	58,353	165,776,540	0.0352
75	Starke	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	166	165,776,540	0.0001
75	Starke	0001	CALIFORNIA TOWNSHIP	1111	FIRE	500,000	206,392	165,776,540	0.1245
75	Starke	0002	CENTER TOWNSHIP	0101	GENERAL	32,125	6,977	205,216,572	0.0034
75	Starke	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,100	4,515	205,216,572	0.0022
75	Starke	0002	CENTER TOWNSHIP	1111	FIRE	23,964	-	83,377,249	-
75	Starke	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,352	7,004	83,377,249	0.0084
75	Starke	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,935	16,175	83,377,249	0.0194
75	Starke	0003	DAVIS TOWNSHIP	0101	GENERAL	14,698	9,533	45,178,616	0.0211
75	Starke	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,849	-	45,178,616	-
75	Starke	0003	DAVIS TOWNSHIP	1111	FIRE	28,700	10,226	32,055,710	0.0319
75	Starke	0003	DAVIS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,414	27,344	32,055,710	0.0853
75	Starke	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,597	4,071	32,055,710	0.0127
75	Starke	0004	JACKSON TOWNSHIP	0101	GENERAL	-	6,419	19,392,330	0.0331
75	Starke	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	989	19,392,330	0.0051
75	Starke	0004	JACKSON TOWNSHIP	1111	FIRE	-	7,311	19,392,330	0.0377
75	Starke	0005	NORTH BEND TOWNSHIP	0101	GENERAL	21,863	8,272	104,713,326	0.0079
75	Starke	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	14,450	104,713,326	0.0138
75	Starke	0005	NORTH BEND TOWNSHIP	1111	FIRE	52,000	47,645	104,713,326	0.0455
75	Starke	0006	OREGON TOWNSHIP	0101	GENERAL	41,950	19,370	151,326,252	0.0128
75	Starke	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	10,895	151,326,252	0.0072
75	Starke	0006	OREGON TOWNSHIP	1111	FIRE	65,100	52,902	147,770,942	0.0358
75	Starke	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	16,107	147,770,942	0.0109
75	Starke	0007	RAILROAD TOWNSHIP	0101	GENERAL	33,700	18,813	50,034,552	0.0376
75	Starke	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	7,455	50,034,552	0.0149
75	Starke	0007	RAILROAD TOWNSHIP	1111	FIRE	71,500	57,290	50,034,552	0.1145
75	Starke	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,102	7,005	50,034,552	0.0140

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
75	Starke	0008	WASHINGTON TOWNSHIP	0101	GENERAL	64,033	19,810	69,266,081	0.0286
75	Starke	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,048	69,266,081	0.0044
75	Starke	0008	WASHINGTON TOWNSHIP	1111	FIRE	70,000	44,330	69,266,081	0.0640
75	Starke	0008	WASHINGTON TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	37,856	29,092	69,266,081	0.0420
75	Starke	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,182	69,266,081	0.0147
75	Starke	0009	WAYNE TOWNSHIP	0101	GENERAL	-	19,788	113,721,855	0.0174
75	Starke	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	7,051	113,721,855	0.0062
75	Starke	0009	WAYNE TOWNSHIP	1111	FIRE	-	18,853	74,814,545	0.0252
75	Starke	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,876	74,814,545	0.0132
75	Starke	0009	WAYNE TOWNSHIP	1312	RECREATION	-	-	113,721,855	-
75	Starke	0449	KNOX CIVIL CITY	0101	GENERAL	1,517,403	616,020	121,839,323	0.5056
75	Starke	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	89,000	41,547	121,839,323	0.0341
75	Starke	0449	KNOX CIVIL CITY	0342	POLICE PENSION	54,623	67,377	121,839,323	0.0553
75	Starke	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	19,282	-	121,839,323	-
75	Starke	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	331,945	145,232	121,839,323	0.1192
75	Starke	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	70,150	67,986	121,839,323	0.0558
75	Starke	0449	KNOX CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	11,694	22,175	121,839,323	0.0182
75	Starke	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	88,536	168,991	121,839,323	0.1387
75	Starke	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	121,839,323	-
75	Starke	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	37,492	33,140	121,839,323	0.0272
75	Starke	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	69,628	48,736	121,839,323	0.0400
75	Starke	0875	HAMLET CIVIL TOWN	0101	GENERAL	284,975	138,129	16,678,216	0.8282
75	Starke	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	5,662	-	16,678,216	-
75	Starke	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,413	14,994	16,678,216	0.0899
75	Starke	0875	HAMLET CIVIL TOWN	1303	PARK	11,170	3,986	16,678,216	0.0239
75	Starke	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,400	-	16,678,216	-
75	Starke	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,300	2,785	16,678,216	0.0167
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	562,283	343,941	38,907,310	0.8840
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	38,907,310	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,350	12,450	38,907,310	0.0320
75	Starke	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	21,475	15,952	38,907,310	0.0410
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	38,907,310	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,731	38,907,310	0.0173
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	104,713,326	-
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	104,713,326	-
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	104,713,326	-
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	177,280	104,713,326	0.1693
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	37,069	104,713,326	0.0354
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	74,870	104,713,326	0.0715
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	84,399	104,713,326	0.0806
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	30,157	104,713,326	0.0288
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	30,449	-	196,504,868	-
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	5,686,838	-	196,504,868	-
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	787,965	622,134	196,504,868	0.3166
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	110,583	52,467	196,504,868	0.0267
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	752,350	358,032	196,504,868	0.1822
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	716,753	182,750	196,504,868	0.0930
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	81,069	65,043	196,504,868	0.0331
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	13,782	-	193,000,181	-
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0101	GENERAL	10,649,409	-	193,000,181	-
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	1,334,095	885,292	193,000,181	0.4587
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	69,047	49,408	193,000,181	0.0256
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	905,985	569,351	193,000,181	0.2950
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6301	TRANSPORTATION	826,814	346,242	193,000,181	0.1794
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6302	BUS REPLACEMENT	252,000	168,296	193,000,181	0.0872
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	81,103	-	430,407,749	-
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	430,407,749	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,899,171	-	430,407,749	-
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,548,829	2,018,182	430,407,749	0.4689
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	329,215	322,806	430,407,749	0.0750
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,506,500	794,102	430,407,749	0.1845
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	866,716	743,745	430,407,749	0.1728
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	273,177	214,343	430,407,749	0.0498
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	209,446	109,287	113,721,855	0.0961
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	72,000	61,751	113,721,855	0.0543
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	25,006	15,125	113,721,855	0.0133
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	-	652,778	810,904,269	0.0805
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	-	123,257	810,904,269	0.0152
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	34,058	810,904,269	0.0042
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	810,904,269	-
75	Starke	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,250,142	224,684	924,626,124	0.0243
75	Starke	1069	STARKE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	280,872	-	924,626,124	-
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	53,450	21,993	-	0.0607
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	32,492	34,168	-	0.0943
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	2,000	3,623	-	0.0100
76	Steuben	0000	STEUBEN COUNTY	0101	GENERAL	11,022,583	4,084,220	3,014,184,179	0.1355
76	Steuben	0000	STEUBEN COUNTY	0123	2006 REASSESSMENT	873,580	186,879	3,014,184,179	0.0062
76	Steuben	0000	STEUBEN COUNTY	0180	DEBT SERVICE	1,103,616	1,241,844	3,014,184,179	0.0412
76	Steuben	0000	STEUBEN COUNTY	0702	HIGHWAY	2,219,037	-	3,014,184,179	-
76	Steuben	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	289,117	-	3,014,184,179	-
76	Steuben	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,250,000	-	3,014,184,179	-
76	Steuben	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	256,063	180,851	3,014,184,179	0.0060
76	Steuben	0000	STEUBEN COUNTY	0801	HEALTH	411,299	295,390	3,014,184,179	0.0098
76	Steuben	0000	STEUBEN COUNTY	0823	MENTAL HEALTH	238,130	235,106	3,014,184,179	0.0078
76	Steuben	0000	STEUBEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
76	Steuben	0000	STEUBEN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
76	Steuben	0000	STEUBEN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
76	Steuben	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	66,175	39,184	3,014,184,179	0.0013
76	Steuben	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	536,500	379,787	3,014,184,179	0.0126
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	25,625	21,895	377,505,928	0.0058
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	377,505,928	-
76	Steuben	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	11,693	12,845	33,278,278	0.0386
76	Steuben	0001	CLEAR LAKE TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	33,278,278	-
76	Steuben	0002	FREMONT TOWNSHIP	0101	GENERAL	23,800	13,028	160,834,627	0.0081
76	Steuben	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	160,834,627	-
76	Steuben	0002	FREMONT TOWNSHIP	1111	FIRE	21,500	16,635	37,805,890	0.0440
76	Steuben	0003	JACKSON TOWNSHIP	0101	GENERAL	26,050	14,183	126,636,377	0.0112
76	Steuben	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	4,432	126,636,377	0.0035
76	Steuben	0003	JACKSON TOWNSHIP	1111	FIRE	30,000	17,476	126,636,377	0.0138
76	Steuben	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	76,800	28,959	603,304,535	0.0048
76	Steuben	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,017	603,304,535	0.0005
76	Steuben	0004	JAMESTOWN TOWNSHIP	1111	FIRE	244,300	199,090	603,304,535	0.0330
76	Steuben	0005	MILLGROVE TOWNSHIP	0101	GENERAL	20,110	12,376	137,516,057	0.0090
76	Steuben	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,300	137,516,057	0.0024
76	Steuben	0005	MILLGROVE TOWNSHIP	1111	FIRE	28,000	23,093	120,906,225	0.0191
76	Steuben	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,750	5,078	120,906,225	0.0042
76	Steuben	0006	OTSEGO TOWNSHIP	0101	GENERAL	29,400	20,977	255,817,193	0.0082
76	Steuben	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	3,326	255,817,193	0.0013
76	Steuben	0006	OTSEGO TOWNSHIP	1111	FIRE	39,500	25,744	87,563,254	0.0294
76	Steuben	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	7,881	87,563,254	0.0090
76	Steuben	0006	OTSEGO TOWNSHIP	1312	RECREATION	3,000	2,558	255,817,193	0.0010
76	Steuben	0007	PLEASANT TOWNSHIP	0101	GENERAL	107,591	39,098	1,028,905,379	0.0038
76	Steuben	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	160,090	129,642	1,028,905,379	0.0126
76	Steuben	0007	PLEASANT TOWNSHIP	1111	FIRE	360,000	384,363	603,395,056	0.0637

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
76	Steuben	0008	RICHLAND TOWNSHIP	0101	GENERAL	14,880	7,333	19,873,623	0.0369
76	Steuben	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	1,808	19,873,623	0.0091
76	Steuben	0008	RICHLAND TOWNSHIP	1111	FIRE	13,000	16,257	19,873,623	0.0818
76	Steuben	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	2,822	19,873,623	0.0142
76	Steuben	0009	SALEM TOWNSHIP	0101	GENERAL	44,440	14,910	116,485,426	0.0128
76	Steuben	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,500	15,493	116,485,426	0.0133
76	Steuben	0009	SALEM TOWNSHIP	1111	FIRE	51,500	19,972	101,896,207	0.0196
76	Steuben	0010	SCOTT TOWNSHIP	0101	GENERAL	18,550	7,327	55,504,539	0.0132
76	Steuben	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	888	55,504,539	0.0016
76	Steuben	0010	SCOTT TOWNSHIP	1111	FIRE	10,700	7,493	55,504,539	0.0135
76	Steuben	0011	STEUBEN TOWNSHIP	0101	GENERAL	23,030	7,668	100,893,753	0.0076
76	Steuben	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	10,897	100,893,753	0.0108
76	Steuben	0011	STEUBEN TOWNSHIP	1111	FIRE	42,000	26,841	89,174,361	0.0301
76	Steuben	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	72,700	13,465	89,174,361	0.0151
76	Steuben	0011	STEUBEN TOWNSHIP	1312	RECREATION	6,600	3,128	100,893,753	0.0031
76	Steuben	0012	YORK TOWNSHIP	0101	GENERAL	16,100	4,914	30,906,742	0.0159
76	Steuben	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,978	30,906,742	0.0064
76	Steuben	0012	YORK TOWNSHIP	1111	FIRE	7,560	9,117	30,906,742	0.0295
76	Steuben	0429	ANGOLA CIVIL CITY	0005	CASINO/RIVERBOAT	56,000	-	425,510,323	-
76	Steuben	0429	ANGOLA CIVIL CITY	0061	RAINY DAY	-	-	425,510,323	-
76	Steuben	0429	ANGOLA CIVIL CITY	0101	GENERAL	5,043,800	2,519,021	425,510,323	0.5920
76	Steuben	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	271,000	-	425,510,323	-
76	Steuben	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	65,000	-	425,510,323	-
76	Steuben	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,165,000	876,551	425,510,323	0.2060
76	Steuben	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	140,000	-	425,510,323	-
76	Steuben	0429	ANGOLA CIVIL CITY	1303	PARK	397,100	274,029	425,510,323	0.0644
76	Steuben	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	425,510,323	-
76	Steuben	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	141,695	425,510,323	0.0333
76	Steuben	0586	ASHLEY CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	7,987,573	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	-	-	7,987,573	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	81,465	7,987,573	1.0199
76	Steuben	0586	ASHLEY CIVIL TOWN	0180	DEBT SERVICE	-	5,120	7,987,573	0.0641
76	Steuben	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,987,573	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	5,679	7,987,573	0.0711
76	Steuben	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	7,987,573	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,987,573	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,003	7,987,573	0.0376
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0061	RAINY DAY	6,300	-	344,227,650	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0101	GENERAL	287,190	132,528	344,227,650	0.0385
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	344,227,650	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,721	41,652	344,227,650	0.0121
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	57,500	-	344,227,650	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	750	-	344,227,650	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	118,759	344,227,650	0.0345
76	Steuben	0877	CLEARLAKE CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	110,257	-	344,227,650	-
76	Steuben	0878	FREMONT CIVIL TOWN	0005	CASINO/RIVERBOAT	74,119	-	123,028,737	-
76	Steuben	0878	FREMONT CIVIL TOWN	0101	GENERAL	1,262,541	466,156	123,028,737	0.3789
76	Steuben	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	93,500	86,981	123,028,737	0.0707
76	Steuben	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	11,812	-	123,028,737	-
76	Steuben	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,388	-	123,028,737	-
76	Steuben	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	354,825	-	123,028,737	-
76	Steuben	0878	FREMONT CIVIL TOWN	1111	FIRE	432,500	93,625	123,028,737	0.0761
76	Steuben	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	29,805	7,628	123,028,737	0.0062
76	Steuben	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	61,514	123,028,737	0.0500
76	Steuben	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	168,253,939	-
76	Steuben	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	421,981	168,253,939	0.2508
76	Steuben	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	168,253,939	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
76	Steuben	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	196,857	168,253,939	0.1170
76	Steuben	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	168,253,939	-
76	Steuben	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	168,253,939	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	168,253,939	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	84,127	168,253,939	0.0500
76	Steuben	0880	HUDSON CIVIL TOWN	0101	GENERAL	207,337	77,864	18,321,038	0.4250
76	Steuben	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,726	-	18,321,038	-
76	Steuben	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,703	25,888	18,321,038	0.1413
76	Steuben	0880	HUDSON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	22,489	-	18,321,038	-
76	Steuben	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,119	-	18,321,038	-
76	Steuben	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,177	5,167	18,321,038	0.0282
76	Steuben	0881	ORLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	6,000	-	16,609,832	-
76	Steuben	0881	ORLAND CIVIL TOWN	0061	RAINY DAY	4,000	-	16,609,832	-
76	Steuben	0881	ORLAND CIVIL TOWN	0101	GENERAL	221,432	113,013	16,609,832	0.6804
76	Steuben	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	16,609,832	-
76	Steuben	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,679	4,667	16,609,832	0.0281
76	Steuben	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	89,000	-	16,609,832	-
76	Steuben	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	16,609,832	-
76	Steuben	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,300	4,684	16,609,832	0.0282
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	7,987,573	-
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	-	815	7,987,573	0.0102
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	28,851	7,987,573	0.3612
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	9,321	7,987,573	0.1167
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	20,185	7,987,573	0.2527
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	-	16,199	7,987,573	0.2028
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	-	2,037	7,987,573	0.0255
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	38,000	-	380,637,860	-
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0101	GENERAL	11,408,000	-	380,637,860	-
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,720,796	929,518	380,637,860	0.2442
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	220,122	158,726	380,637,860	0.0417
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,629,481	837,784	380,637,860	0.2201
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	1,349,432	698,090	380,637,860	0.1834
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	176,263	94,018	380,637,860	0.0247
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	27,500	-	1,141,645,090	-
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,046,200	106,173	1,141,645,090	0.0093
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,907,466	1,712,468	1,141,645,090	0.1500
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	360,550	336,785	1,141,645,090	0.0295
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,644,404	1,521,813	1,141,645,090	0.1333
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	876,052	960,124	1,141,645,090	0.0841
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	4,374	-	1,141,645,090	-
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	-	275,690,816	-
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,466,459	-	275,690,816	-
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	296,296	255,565	275,690,816	0.0927
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	40,155	30,877	275,690,816	0.0112
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,025,299	523,813	275,690,816	0.1900
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	677,150	337,997	275,690,816	0.1226
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	7,800	13,785	275,690,816	0.0050
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	477,685	-	1,208,222,840	-
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	20,563,393	90,617	1,208,222,840	0.0075
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,409,483	3,710,452	1,208,222,840	0.3071
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	654,350	846,964	1,208,222,840	0.0701
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,401,170	2,696,753	1,208,222,840	0.2232
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,853,050	1,506,654	1,208,222,840	0.1247
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	641,084	565,448	1,208,222,840	0.0468
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0101	GENERAL	579,000	290,389	1,059,812,121	0.0274
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0180	DEBT SERVICE	258,554	250,116	1,059,812,121	0.0236
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	1220	LIBRARY CAPITAL PROJECTS	60,000	60,409	1,059,812,121	0.0057

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	1,059,812,121	-
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	1,141,645,090	-
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	780,000	454,375	1,141,645,090	0.0398
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0180	DEBT SERVICE	177,085	163,255	1,141,645,090	0.0143
76	Steuben	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	1,141,645,090	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,014,184,179	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	3,014,184,179	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	298,404	3,014,184,179	0.0099
76	Steuben	0072	HUDSON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	7,654	18,321,038	0.0343
77	Sullivan	0000	SULLIVAN COUNTY	0101	GENERAL	6,197,288	4,731,102	766,666,977	0.6171
77	Sullivan	0000	SULLIVAN COUNTY	0123	2006 REASSESSMENT	323,793	187,833	766,666,977	0.0245
77	Sullivan	0000	SULLIVAN COUNTY	0702	HIGHWAY	1,953,807	-	766,666,977	-
77	Sullivan	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	192,710	-	766,666,977	-
77	Sullivan	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	664,146	315,867	766,666,977	0.0412
77	Sullivan	0000	SULLIVAN COUNTY	0801	HEALTH	97,651	62,867	766,666,977	0.0082
77	Sullivan	0000	SULLIVAN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
77	Sullivan	0000	SULLIVAN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
77	Sullivan	0000	SULLIVAN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
77	Sullivan	0000	SULLIVAN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	698,671	16,100	766,666,977	0.0021
77	Sullivan	0000	SULLIVAN COUNTY	1301	PARK & RECREATION	991,905	-	766,666,977	-
77	Sullivan	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	101,540	41,400	766,666,977	0.0054
77	Sullivan	0000	SULLIVAN COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	328,722	-	766,666,977	-
77	Sullivan	0001	CASS TOWNSHIP	0101	GENERAL	21,000	16,843	42,212,651	0.0399
77	Sullivan	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	14,985	42,212,651	0.0355
77	Sullivan	0001	CASS TOWNSHIP	1111	FIRE	15,423	13,285	31,111,299	0.0427
77	Sullivan	0001	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	6,129	31,111,299	0.0197
77	Sullivan	0002	CURRY TOWNSHIP	0101	GENERAL	47,590	32,481	87,785,671	0.0370
77	Sullivan	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	30,813	87,785,671	0.0351
77	Sullivan	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	161,626	119,591	75,404,215	0.1586
77	Sullivan	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,000	13,724	75,404,215	0.0182
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	16,770	18,614	52,879,540	0.0352
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,350	3,966	52,879,540	0.0075
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1111	FIRE	25,000	21,892	52,879,540	0.0414
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,585	52,879,540	0.0238
77	Sullivan	0004	GILL TOWNSHIP	0101	GENERAL	40,960	29,607	198,702,057	0.0149
77	Sullivan	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,690	12,320	198,702,057	0.0062
77	Sullivan	0004	GILL TOWNSHIP	1111	FIRE	26,700	24,166	196,472,807	0.0123
77	Sullivan	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	61,103	196,472,807	0.0311
77	Sullivan	0004	GILL TOWNSHIP	1312	RECREATION	2,782	2,384	198,702,057	0.0012
77	Sullivan	0005	HADDON TOWNSHIP	0101	GENERAL	38,180	25,267	93,928,189	0.0269
77	Sullivan	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,030	16,907	93,928,189	0.0180
77	Sullivan	0005	HADDON TOWNSHIP	1111	FIRE	37,400	25,810	84,623,454	0.0305
77	Sullivan	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	11,847	84,623,454	0.0140
77	Sullivan	0005	HADDON TOWNSHIP	1312	RECREATION	4,500	1,972	93,928,189	0.0021
77	Sullivan	0006	HAMILTON TOWNSHIP	0101	GENERAL	48,150	26,069	177,338,635	0.0147
77	Sullivan	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,600	34,936	177,338,635	0.0197
77	Sullivan	0006	HAMILTON TOWNSHIP	1111	FIRE	50,000	54,943	108,583,306	0.0506
77	Sullivan	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	19,436	108,583,306	0.0179
77	Sullivan	0007	JACKSON TOWNSHIP	0101	GENERAL	26,950	28,474	41,872,999	0.0680
77	Sullivan	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,942	11,180	41,872,999	0.0267
77	Sullivan	0007	JACKSON TOWNSHIP	1111	FIRE	16,000	14,711	35,967,239	0.0409
77	Sullivan	0008	JEFFERSON TOWNSHIP	0101	GENERAL	20,102	20,384	24,828,618	0.0821
77	Sullivan	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,075	-	24,828,618	-
77	Sullivan	0008	JEFFERSON TOWNSHIP	1111	FIRE	13,300	9,807	24,828,618	0.0395
77	Sullivan	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,443	4,146	24,828,618	0.0167
77	Sullivan	0008	JEFFERSON TOWNSHIP	1312	RECREATION	14,409	14,053	24,828,618	0.0566
77	Sullivan	0009	TURMAN TOWNSHIP	0101	GENERAL	41,020	29,967	47,118,617	0.0636

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
77	Sullivan	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,440	4,476	47,118,617	0.0095
77	Sullivan	0009	TURMAN TOWNSHIP	1111	FIRE	12,700	16,586	47,118,617	0.0352
77	Sullivan	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	7,586	47,118,617	0.0161
77	Sullivan	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,333,689	975,363	68,755,329	1.4186
77	Sullivan	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	99,032	-	68,755,329	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	61,900	-	68,755,329	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	18,000	-	68,755,329	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	114,531	-	68,755,329	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	101,354	84,982	68,755,329	0.1236
77	Sullivan	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	68,755,329	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	16,089	68,755,329	0.0234
77	Sullivan	0438	SULLIVAN CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	68,755,329	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	0101	GENERAL	176,763	91,000	9,304,735	0.9780
77	Sullivan	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	9,304,735	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,198	-	9,304,735	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,619	9,304,735	0.0174
77	Sullivan	0882	CARLISLE CIVIL TOWN	1303	PARK	5,415	996	9,304,735	0.0107
77	Sullivan	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	9,304,735	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	10,500	-	9,304,735	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0101	GENERAL	-	71,049	11,101,352	0.6400
77	Sullivan	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,101,352	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	11,101,352	-
77	Sullivan	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,101,352	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	87,050	55,183	17,766,720	0.3106
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	6,562	-	17,766,720	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,645	-	17,766,720	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	4,104	17,766,720	0.0231
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	48,753	-	17,766,720	-
77	Sullivan	0885	HYMERA CIVIL TOWN	0101	GENERAL	95,880	52,992	5,905,760	0.8973
77	Sullivan	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	7,769	-	5,905,760	-
77	Sullivan	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,500	-	5,905,760	-
77	Sullivan	0885	HYMERA CIVIL TOWN	2120	CEMETERY	1,458	-	5,905,760	-
77	Sullivan	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,905,760	-
77	Sullivan	0886	MEROM CIVIL TOWN	0101	GENERAL	26,111	16,514	2,229,250	0.7408
77	Sullivan	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	2,229,250	-
77	Sullivan	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,890	-	2,229,250	-
77	Sullivan	0886	MEROM CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	15,000	-	2,229,250	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0101	GENERAL	108,000	71,577	12,381,456	0.5781
77	Sullivan	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,284	-	12,381,456	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,072	-	12,381,456	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	1301	PARK & RECREATION	2,014	-	12,381,456	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	12,381,456	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,574	2,055	12,381,456	0.0166
77	Sullivan	0887	SHELBURN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	52,000	-	12,381,456	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	85,519	-	249,579,479	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	-	-	249,579,479	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	11,104,917	41,430	249,579,479	0.0166
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	542,066	516,380	249,579,479	0.2069
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	346,128	298,247	249,579,479	0.1195
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,000,175	870,783	249,579,479	0.3489
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	1,003,263	889,751	249,579,479	0.3565
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	177,584	144,756	249,579,479	0.0580
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,750	-	517,087,498	-
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	517,087,498	-
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	12,463,403	-	517,087,498	-
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,757,652	1,760,683	517,087,498	0.3405
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	728,436	599,821	517,087,498	0.1160

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,443,782	1,979,411	517,087,498	0.3828
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	1,706,145	1,460,772	517,087,498	0.2825
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	140,000	163,917	517,087,498	0.0317
77	Sullivan	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,112,424	955,267	766,666,977	0.1246
77	Sullivan	1070	SULLIVAN COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	81,843	-	766,666,977	-
77	Sullivan	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	88,375	78,864	-	1.9894
77	Sullivan	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	188,550	118,623	-	0.0394
78	Switzerland	0000	SWITZERLAND COUNTY	0101	GENERAL	3,408,126	1,241,442	466,357,028	0.2662
78	Switzerland	0000	SWITZERLAND COUNTY	0123	2006 REASSESSMENT	110,322	36,842	466,357,028	0.0079
78	Switzerland	0000	SWITZERLAND COUNTY	0702	HIGHWAY	933,380	-	466,357,028	-
78	Switzerland	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	102,142	-	466,357,028	-
78	Switzerland	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	-	219,654	466,357,028	0.0471
78	Switzerland	0000	SWITZERLAND COUNTY	0801	HEALTH	341,843	216,856	466,357,028	0.0465
78	Switzerland	0000	SWITZERLAND COUNTY	0823	MENTAL HEALTH	-	51,766	466,357,028	0.0111
78	Switzerland	0000	SWITZERLAND COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
78	Switzerland	0000	SWITZERLAND COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
78	Switzerland	0000	SWITZERLAND COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
78	Switzerland	0000	SWITZERLAND COUNTY	2004	COUNTY 4-H BUILDING	-	6,529	466,357,028	0.0014
78	Switzerland	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	73,218	466,357,028	0.0157
78	Switzerland	0001	COTTON TOWNSHIP	0005	CASINO/RIVERBOAT	35,000	-	55,817,273	-
78	Switzerland	0001	COTTON TOWNSHIP	0101	GENERAL	16,046	4,689	55,817,273	0.0084
78	Switzerland	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,718	4,465	55,817,273	0.0080
78	Switzerland	0001	COTTON TOWNSHIP	1111	FIRE	16,000	12,559	55,817,273	0.0225
78	Switzerland	0002	CRAIG TOWNSHIP	0005	CASINO/RIVERBOAT	18,608	-	33,216,342	-
78	Switzerland	0002	CRAIG TOWNSHIP	0101	GENERAL	26,965	8,503	33,216,342	0.0256
78	Switzerland	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,960	7,374	33,216,342	0.0222
78	Switzerland	0002	CRAIG TOWNSHIP	1111	FIRE	6,000	3,521	33,216,342	0.0106
78	Switzerland	0003	JEFFERSON TOWNSHIP	0005	CASINO/RIVERBOAT	28,000	-	100,241,710	-
78	Switzerland	0003	JEFFERSON TOWNSHIP	0101	GENERAL	36,696	16,540	100,241,710	0.0165
78	Switzerland	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,000	21,351	100,241,710	0.0213
78	Switzerland	0003	JEFFERSON TOWNSHIP	1111	FIRE	20,000	2,360	50,208,663	0.0047
78	Switzerland	0004	PLEASANT TOWNSHIP	0005	CASINO/RIVERBOAT	50,000	-	52,476,854	-
78	Switzerland	0004	PLEASANT TOWNSHIP	0061	RAINY DAY	960	-	52,476,854	-
78	Switzerland	0004	PLEASANT TOWNSHIP	0101	GENERAL	20,255	4,828	52,476,854	0.0092
78	Switzerland	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,907	5,510	52,476,854	0.0105
78	Switzerland	0004	PLEASANT TOWNSHIP	1111	FIRE	16,500	10,181	52,476,854	0.0194
78	Switzerland	0005	POSEY TOWNSHIP	0005	CASINO/RIVERBOAT	39,579	-	59,472,798	-
78	Switzerland	0005	POSEY TOWNSHIP	0061	RAINY DAY	934	-	59,472,798	-
78	Switzerland	0005	POSEY TOWNSHIP	0101	GENERAL	23,420	5,590	59,472,798	0.0094
78	Switzerland	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	6,958	59,472,798	0.0117
78	Switzerland	0005	POSEY TOWNSHIP	1111	FIRE	6,940	7,680	55,652,820	0.0138
78	Switzerland	0006	YORK TOWNSHIP	0005	CASINO/RIVERBOAT	40,000	-	165,132,051	-
78	Switzerland	0006	YORK TOWNSHIP	0061	RAINY DAY	1,556	-	165,132,051	-
78	Switzerland	0006	YORK TOWNSHIP	0101	GENERAL	34,306	27,082	165,132,051	0.0164
78	Switzerland	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	7,596	165,132,051	0.0046
78	Switzerland	0006	YORK TOWNSHIP	1111	FIRE	7,500	5,119	165,132,051	0.0031
78	Switzerland	0888	PATRIOT CIVIL TOWN	0101	GENERAL	22,648	6,857	3,819,978	0.1795
78	Switzerland	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,233	-	3,819,978	-
78	Switzerland	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	3,819,978	-
78	Switzerland	0889	VEVAY CIVIL TOWN	0101	GENERAL	452,456	216,743	50,033,047	0.4332
78	Switzerland	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	28,000	-	50,033,047	-
78	Switzerland	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,761	9,957	50,033,047	0.0199
78	Switzerland	0889	VEVAY CIVIL TOWN	1303	PARK	20,400	24,966	50,033,047	0.0499
78	Switzerland	0889	VEVAY CIVIL TOWN	2120	CEMETERY	42,036	14,960	50,033,047	0.0299
78	Switzerland	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	50,033,047	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	44,000	-	466,357,028	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	10,441,698	-	466,357,028	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	492,604	-	466,357,028	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,867,189	1,758,166	466,357,028	0.3770
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	987,667	1,004,067	466,357,028	0.2153
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	35,000	187,942	466,357,028	0.0403
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	-	152,965	466,357,028	0.0328
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	466,357,028	-
78	Switzerland	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	49,900	466,357,028	0.0107
79	Tippecanoe	0000	TIPPECANOE COUNTY	0101	GENERAL	-	18,954,259	6,636,645,381	0.2856
79	Tippecanoe	0000	TIPPECANOE COUNTY	0123	2006 REASSESSMENT	-	298,649	6,636,645,381	0.0045
79	Tippecanoe	0000	TIPPECANOE COUNTY	0702	HIGHWAY	-	-	6,636,645,381	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	-	-	6,636,645,381	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	-	2,322,826	6,636,645,381	0.0350
79	Tippecanoe	0000	TIPPECANOE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	-	1,002,133	6,636,645,381	0.0151
79	Tippecanoe	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,300,782	6,636,645,381	0.0196
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	124,719	12,007	2,401,453,666	0.0005
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	253,705	124,876	2,401,453,666	0.0052
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1111	FIRE	175,000	136,577	262,144,821	0.0521
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	12,000	-	2,401,453,666	-
79	Tippecanoe	0002	JACKSON TOWNSHIP	0101	GENERAL	48,051	21,377	53,309,070	0.0401
79	Tippecanoe	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,090	960	53,309,070	0.0018
79	Tippecanoe	0002	JACKSON TOWNSHIP	1111	FIRE	24,000	19,405	53,309,070	0.0364
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0101	GENERAL	46,857	19,950	120,910,280	0.0165
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	5,562	120,910,280	0.0046
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1111	FIRE	70,000	56,304	110,616,430	0.0509
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	15,044	110,616,430	0.0136
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1312	RECREATION	9,100	-	120,910,280	-
79	Tippecanoe	0004	PERRY TOWNSHIP	0101	GENERAL	37,370	2,309	256,597,260	0.0009
79	Tippecanoe	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	256,597,260	-
79	Tippecanoe	0004	PERRY TOWNSHIP	1111	FIRE	36,000	60,632	255,830,920	0.0237
79	Tippecanoe	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	59,353	255,830,920	0.0232
79	Tippecanoe	0004	PERRY TOWNSHIP	1312	RECREATION	14,700	7,955	256,597,260	0.0031
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0101	GENERAL	62,406	21,685	54,621,640	0.0397
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	4,971	54,621,640	0.0091
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1111	FIRE	52,000	34,193	54,621,640	0.0626
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	19,029	19,063	54,621,640	0.0349
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,378	54,621,640	0.0190
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	72,258	14,406	335,029,900	0.0043
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,250	9,716	335,029,900	0.0029
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	1111	FIRE	91,780	35,349	111,509,940	0.0317
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	21,298	111,509,940	0.0191
79	Tippecanoe	0007	SHELBY TOWNSHIP	0061	RAINY DAY	1,048	-	133,068,720	-
79	Tippecanoe	0007	SHELBY TOWNSHIP	0101	GENERAL	24,767	4,924	133,068,720	0.0037
79	Tippecanoe	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,812	4,258	133,068,720	0.0032
79	Tippecanoe	0007	SHELBY TOWNSHIP	1111	FIRE	23,500	21,107	123,432,690	0.0171
79	Tippecanoe	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,318	19,873	123,432,690	0.0161
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	62,385	11,657	291,435,420	0.0040
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	15,155	291,435,420	0.0052
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1111	FIRE	77,500	54,475	277,932,840	0.0196
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1181	FIRE BUILDING DEBT	110,000	97,276	277,932,840	0.0350
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	50,028	277,932,840	0.0180
79	Tippecanoe	0009	UNION TOWNSHIP	0101	GENERAL	77,869	29,180	275,279,320	0.0106
79	Tippecanoe	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,052	4,955	275,279,320	0.0018
79	Tippecanoe	0010	WABASH TOWNSHIP	0101	GENERAL	90,573	15,831	1,583,133,525	0.0010
79	Tippecanoe	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,385	26,913	1,583,133,525	0.0017

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
79	Tippecanoe	0010	WABASH TOWNSHIP	1111	FIRE	200,000	141,436	654,797,530	0.0216
79	Tippecanoe	0010	WABASH TOWNSHIP	1181	FIRE BUILDING DEBT	175,000	167,628	654,797,530	0.0256
79	Tippecanoe	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	112,625	112,625	654,797,530	0.0172
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	56,900	49,943	91,807,684	0.0544
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	91,807,684	-
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1111	FIRE	88,000	75,099	91,807,684	0.0818
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	30,572	91,807,684	0.0333
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	27,000	19,739	91,807,684	0.0215
79	Tippecanoe	0012	WAYNE TOWNSHIP	0101	GENERAL	25,915	5,000	72,460,486	0.0069
79	Tippecanoe	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,920	-	72,460,486	-
79	Tippecanoe	0012	WAYNE TOWNSHIP	1111	FIRE	84,500	41,447	72,460,486	0.0572
79	Tippecanoe	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,647	21,956	72,460,486	0.0303
79	Tippecanoe	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,797	72,460,486	0.0149
79	Tippecanoe	0013	WEA TOWNSHIP	0101	GENERAL	94,875	52,247	967,538,410	0.0054
79	Tippecanoe	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,375	36,766	967,538,410	0.0038
79	Tippecanoe	0013	WEA TOWNSHIP	1111	FIRE	233,905	144,190	299,149,210	0.0482
79	Tippecanoe	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	99,117	66,411	299,149,210	0.0222
79	Tippecanoe	0013	WEA TOWNSHIP	1312	RECREATION	71,620	60,955	967,538,410	0.0063
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	29,928,121	18,221,443	2,993,993,285	0.6086
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,546,220	559,877	2,993,993,285	0.0187
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,599,950	461,075	2,993,993,285	0.0154
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0605	BAND	25,000	20,958	2,993,993,285	0.0007
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,993,993,285	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,480,275	1,529,931	2,993,993,285	0.0511
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	3,400,375	2,508,966	2,993,993,285	0.0838
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	999,536	928,138	2,993,993,285	0.0310
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	212,500	-	2,993,993,285	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	598,799	2,993,993,285	0.0200
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	361,540	287,423	2,993,993,285	0.0096
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	10,437,581	6,468,547	941,838,575	0.6868
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	568,035	-	941,838,575	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	721,404	-	941,838,575	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	471,000	-	941,838,575	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,431,631	-	941,838,575	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1111	FIRE	66,986	-	941,838,575	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	87,575	82,882	941,838,575	0.0088
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	65,000	23,546	941,838,575	0.0025
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,120,043	838,236	941,838,575	0.0890
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	111,110	-	941,838,575	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	831,310	276,901	941,838,575	0.0294
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	9,636,030	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	86,136	9,636,030	0.8939
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,636,030	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	9,636,030	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,636,030	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,099	9,636,030	0.0114
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	39,423,310	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	310,806	169,284	39,423,310	0.4294
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	17,893	-	39,423,310	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,583	35,481	39,423,310	0.0900
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	39,423,310	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	8,515	39,423,310	0.0216
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	115,738	64,069	10,293,850	0.6224
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	20,549	-	10,293,850	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,601	-	10,293,850	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,461	-	10,293,850	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,451	10,293,850	0.0141

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	37,991,060	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0101	GENERAL	-	149,115	37,991,060	0.3925
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	37,991,060	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	19,983	37,991,060	0.0526
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	37,991,060	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,473	37,991,060	0.0302
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0101	GENERAL	-	67,719	275,279,320	0.0246
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	275,279,320	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	225,729	275,279,320	0.0820
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	275,279,320	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	75,977	275,279,320	0.0276
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	112,346,480	-
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	2,696	112,346,480	0.0024
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	543,420	112,346,480	0.4837
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	36,962	112,346,480	0.0329
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	304,459	112,346,480	0.2710
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	250,533	112,346,480	0.2230
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	65,273	112,346,480	0.0581
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	2,450,000	2,448,573	2,144,109,186	0.1142
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	458,215	-	2,144,109,186	-
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	51,250,000	233,708	2,144,109,186	0.0109
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	8,658,322	11,070,036	2,144,109,186	0.5163
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,719,315	6,715,350	2,144,109,186	0.3132
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	3,398,000	2,843,089	2,144,109,186	0.1326
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	876,000	799,753	2,144,109,186	0.0373
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	445,780	-	3,558,176,640	-
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	75,180,043	128,094	3,558,176,640	0.0036
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	16,320,472	14,748,642	3,558,176,640	0.4145
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,333,654	11,073,046	3,558,176,640	0.3112
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	6,400,869	4,832,004	3,558,176,640	0.1358
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,685,100	1,508,667	3,558,176,640	0.0424
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	76,578	-	822,013,075	-
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,653,175	-	822,013,075	-
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	3,661,889	3,902,096	822,013,075	0.4747
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	88,400	40,279	822,013,075	0.0049
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,790,654	2,197,241	822,013,075	0.2673
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	1324	SCHOOL PLAYGROUND	80,150	64,987	941,838,575	0.0069
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	570,184	564,723	822,013,075	0.0687
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	336,200	229,342	822,013,075	0.0279
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	8,383	9,636,030	0.0870
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	10,195	9,636,030	0.1058
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	9,636,030	-
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	9,636,030	-
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	825,000	485,160	731,764,795	0.0663
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	956,000	867,873	731,764,795	0.1186
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	100,566	97,325	731,764,795	0.0133
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,380	-	731,764,795	-
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	5,081,576	2,971,203	5,895,244,556	0.0504
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	707,073	778,172	5,895,244,556	0.0132
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	64,463	58,952	5,895,244,556	0.0010
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,407,968	1,015,378	5,076,889,961	0.0200
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	720,000	1,005,224	5,076,889,961	0.0198
79	Tippecanoe	1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	546,020	199,099	6,636,645,381	0.0030
79	Tippecanoe	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	317,009	4,920	-	0.0053
79	Tippecanoe	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	70,250	99,992	-	0.3109
79	Tippecanoe	0073	LAFAYETTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	435,496	2,786,643,475	0.0134
79	Tippecanoe	0074	TIPPECANOE COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	2,425,534,201	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
79	Tippecanoe	0075	WEST LAFAYETTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	928,335,995	-
79	Tippecanoe	0076	SHADELAND TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	275,279,320	-
80	Tipton	0000	TIPTON COUNTY	0061	RAINY DAY	50,000	-	753,707,129	-
80	Tipton	0000	TIPTON COUNTY	0101	GENERAL	4,560,441	2,405,833	753,707,129	0.3192
80	Tipton	0000	TIPTON COUNTY	0123	2006 REASSESSMENT	334,888	83,661	753,707,129	0.0111
80	Tipton	0000	TIPTON COUNTY	0702	HIGHWAY	1,779,683	-	753,707,129	-
80	Tipton	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	183,100	-	753,707,129	-
80	Tipton	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	930,000	392,681	753,707,129	0.0521
80	Tipton	0000	TIPTON COUNTY	0801	HEALTH	177,935	30,902	753,707,129	0.0041
80	Tipton	0000	TIPTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
80	Tipton	0000	TIPTON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
80	Tipton	0000	TIPTON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
80	Tipton	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	196,216	132,652	753,707,129	0.0176
80	Tipton	0001	CICERO TOWNSHIP	0101	GENERAL	74,720	19,738	346,285,210	0.0057
80	Tipton	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,500	24,586	346,285,210	0.0071
80	Tipton	0001	CICERO TOWNSHIP	1111	FIRE	251,140	155,682	192,914,231	0.0807
80	Tipton	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	45,528	192,914,231	0.0236
80	Tipton	0002	JEFFERSON TOWNSHIP	0101	GENERAL	25,700	18,288	78,152,169	0.0234
80	Tipton	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	78,152,169	-
80	Tipton	0002	JEFFERSON TOWNSHIP	1111	FIRE	19,600	19,420	71,661,906	0.0271
80	Tipton	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,821	71,661,906	0.0151
80	Tipton	0002	JEFFERSON TOWNSHIP	1312	RECREATION	4,000	2,365	71,661,906	0.0033
80	Tipton	0003	LIBERTY TOWNSHIP	0101	GENERAL	21,220	23,868	99,451,335	0.0240
80	Tipton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	99,451,335	-
80	Tipton	0003	LIBERTY TOWNSHIP	1111	FIRE	39,000	24,096	86,677,763	0.0278
80	Tipton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	16,035	86,677,763	0.0185
80	Tipton	0004	MADISON TOWNSHIP	0101	GENERAL	70,320	19,954	81,780,157	0.0244
80	Tipton	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	11,040	81,780,157	0.0135
80	Tipton	0004	MADISON TOWNSHIP	1111	FIRE	222,000	70,089	81,027,257	0.0865
80	Tipton	0005	PRAIRIE TOWNSHIP	0101	GENERAL	8,429	2,653	78,025,694	0.0034
80	Tipton	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	78,025,694	-
80	Tipton	0005	PRAIRIE TOWNSHIP	1111	FIRE	16,053	11,236	78,025,694	0.0144
80	Tipton	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	2,000	-	70,012,564	-
80	Tipton	0006	WILDCAT TOWNSHIP	0101	GENERAL	61,450	37,877	70,012,564	0.0541
80	Tipton	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,000	22,964	70,012,564	0.0328
80	Tipton	0006	WILDCAT TOWNSHIP	1111	FIRE	67,650	18,098	55,686,959	0.0325
80	Tipton	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	27,000	25,226	55,686,959	0.0453
80	Tipton	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	10,358	55,686,959	0.0186
80	Tipton	0320	ELWOOD CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	752,900	-
80	Tipton	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	8,381	752,900	1.1132
80	Tipton	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	1,604	752,900	0.2131
80	Tipton	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	752,900	-
80	Tipton	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	107	752,900	0.0142
80	Tipton	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	752,900	-
80	Tipton	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,926	752,900	0.2558
80	Tipton	0320	ELWOOD CIVIL CITY	1303	PARK	-	697	752,900	0.0926
80	Tipton	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	752,900	-
80	Tipton	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	163	752,900	0.0217
80	Tipton	0428	TIPTON CIVIL CITY	0101	GENERAL	5,361,480	2,597,184	153,370,979	1.6934
80	Tipton	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	224,748	59,968	153,370,979	0.0391
80	Tipton	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	143,413	49,999	153,370,979	0.0326
80	Tipton	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	25,666	-	153,370,979	-
80	Tipton	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	141,257	-	153,370,979	-
80	Tipton	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	153,370,979	-
80	Tipton	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	133,273	40,643	153,370,979	0.0265
80	Tipton	0892	KEMPTON CIVIL TOWN	0101	GENERAL	128,000	52,961	6,490,263	0.8160
80	Tipton	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,368	-	6,490,263	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
80	Tipton	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	9,995	6,490,263	0.1540
80	Tipton	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,032	6,490,263	0.0159
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	8,000	-	12,773,572	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	372,892	128,975	12,773,572	1.0097
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	12,773,572	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,191	-	12,773,572	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,000	1,495	12,773,572	0.0117
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	12,773,572	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	2,248	12,773,572	0.0176
80	Tipton	0894	WINDFALL CIVIL TOWN	0005	CASINO/RIVERBOAT	20,000	-	14,325,605	-
80	Tipton	0894	WINDFALL CIVIL TOWN	0061	RAINY DAY	10,000	-	14,325,605	-
80	Tipton	0894	WINDFALL CIVIL TOWN	0101	GENERAL	251,102	124,891	14,325,605	0.8718
80	Tipton	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	27,500	28,651	14,325,605	0.2000
80	Tipton	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	14,325,605	-
80	Tipton	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,546	-	14,325,605	-
80	Tipton	0894	WINDFALL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,653	-	14,325,605	-
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	24,605	-	247,489,593	-
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0061	RAINY DAY	850,000	-	247,489,593	-
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	6,605,423	-	247,489,593	-
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,007,903	784,542	247,489,593	0.3170
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	223,549	190,567	247,489,593	0.0770
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	864,301	684,804	247,489,593	0.2767
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	635,741	528,390	247,489,593	0.2135
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	8,000	8,662	247,489,593	0.0035
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	-	506,217,536	-
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,587,863	-	506,217,536	-
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,366,189	1,324,265	506,217,536	0.2616
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	124,642	110,862	506,217,536	0.0219
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,702,789	1,539,408	506,217,536	0.3041
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,124,536	922,835	506,217,536	0.1823
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	168,000	183,757	506,217,536	0.0363
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,112,625	722,051	753,707,129	0.0958
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	96,000	53,513	753,707,129	0.0071
80	Tipton	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	183,225	112,302	753,707,129	0.0149
81	Union	0000	UNION COUNTY	0101	GENERAL	2,313,523	1,071,314	312,701,067	0.3426
81	Union	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	9,550	5,941	312,701,067	0.0019
81	Union	0000	UNION COUNTY	0123	2006 REASSESSMENT	61,300	61,289	312,701,067	0.0196
81	Union	0000	UNION COUNTY	0702	HIGHWAY	722,161	-	312,701,067	-
81	Union	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	103,600	-	312,701,067	-
81	Union	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	45,800	108,820	312,701,067	0.0348
81	Union	0000	UNION COUNTY	0801	HEALTH	137,785	204,819	312,701,067	0.0655
81	Union	0000	UNION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
81	Union	0000	UNION COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
81	Union	0000	UNION COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
81	Union	0000	UNION COUNTY	1301	PARK & RECREATION	8,415	-	312,701,067	-
81	Union	0000	UNION COUNTY	2003	COUNTY 4-H	9,235	8,443	312,701,067	0.0027
81	Union	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	60,039	312,701,067	0.0192
81	Union	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	9,500	2,994	32,542,789	0.0092
81	Union	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,350	2,311	32,542,789	0.0071
81	Union	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	12,500	10,316	32,542,789	0.0317
81	Union	0002	CENTER TOWNSHIP	0101	GENERAL	21,490	6,317	103,564,514	0.0061
81	Union	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	103,564,514	-
81	Union	0002	CENTER TOWNSHIP	1111	FIRE	20,984	19,253	61,709,601	0.0312
81	Union	0003	HARMONY TOWNSHIP	0101	GENERAL	15,475	5,946	39,119,503	0.0152
81	Union	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	39,119,503	-
81	Union	0003	HARMONY TOWNSHIP	1111	FIRE	11,000	11,971	39,119,503	0.0306
81	Union	0004	HARRISON TOWNSHIP	0101	GENERAL	9,005	-	38,504,646	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
81	Union	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,464	38,504,646	0.0064
81	Union	0004	HARRISON TOWNSHIP	1111	FIRE	13,432	14,401	38,504,646	0.0374
81	Union	0005	LIBERTY TOWNSHIP	0101	GENERAL	7,590	5,318	37,716,388	0.0141
81	Union	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	981	37,716,388	0.0026
81	Union	0005	LIBERTY TOWNSHIP	1111	FIRE	14,836	12,937	37,716,388	0.0343
81	Union	0006	UNION TOWNSHIP	0101	GENERAL	13,105	6,799	61,253,227	0.0111
81	Union	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	61,253,227	-
81	Union	0006	UNION TOWNSHIP	1111	FIRE	9,000	7,796	49,654,378	0.0157
81	Union	0895	LIBERTY CIVIL TOWN	0101	GENERAL	849,595	451,405	41,854,913	1.0785
81	Union	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,704	-	41,854,913	-
81	Union	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	240,734	101,163	41,854,913	0.2417
81	Union	0895	LIBERTY CIVIL TOWN	1111	FIRE	69,327	-	41,854,913	-
81	Union	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	9,124	41,854,913	0.0218
81	Union	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	41,854,913	-
81	Union	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	13,728	41,854,913	0.0328
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	103,300	44,992	11,598,849	0.3879
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	11,598,849	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,554	28,742	11,598,849	0.2478
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	11,598,849	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	3,062	11,598,849	0.0264
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,105	-	312,701,067	-
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	10,946,658	-	312,701,067	-
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,976,761	1,934,369	312,701,067	0.6186
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	133,921	233,588	312,701,067	0.0747
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,635,870	1,335,234	312,701,067	0.4270
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	897,978	600,073	312,701,067	0.1919
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,826	48,469	312,701,067	0.0155
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	419,549	258,604	312,701,067	0.0827
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	143,000	134,774	312,701,067	0.0431
81	Union	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	312,701,067	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0101	GENERAL	63,607,773	32,618,660	6,995,209,108	0.4663
82	Vanderburgh	0000	VANDERBURGH COUNTY	0123	2006 REASSESSMENT	362,008	412,717	6,995,209,108	0.0059
82	Vanderburgh	0000	VANDERBURGH COUNTY	0702	HIGHWAY	3,770,320	-	6,995,209,108	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	2,499,102	-	6,995,209,108	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	2,279,526	2,021,615	6,995,209,108	0.0289
82	Vanderburgh	0000	VANDERBURGH COUNTY	0801	HEALTH	3,486,936	2,637,194	6,995,209,108	0.0377
82	Vanderburgh	0000	VANDERBURGH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	132,722	2,708,622,444	0.0049
82	Vanderburgh	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	3,837,150	2,595,223	6,995,209,108	0.0371
82	Vanderburgh	0000	VANDERBURGH COUNTY	2190	CUMULATIVE AIRPORT BUILDING	-	888,392	6,995,209,108	0.0127
82	Vanderburgh	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,017,808	1,301,109	6,995,209,108	0.0186
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	34,851	-	86,307,643	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	86,307,643	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	1111	FIRE	78,180	63,803	84,395,714	0.0756
82	Vanderburgh	0002	CENTER TOWNSHIP	0101	GENERAL	220,650	150,806	1,675,626,896	0.0090
82	Vanderburgh	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	325,300	212,805	1,675,626,896	0.0127
82	Vanderburgh	0002	CENTER TOWNSHIP	1111	FIRE	300,000	235,675	981,979,231	0.0240
82	Vanderburgh	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	280,000	183,630	981,979,231	0.0187
82	Vanderburgh	0003	GERMAN TOWNSHIP	0101	GENERAL	39,700	23,013	264,512,568	0.0087
82	Vanderburgh	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,860	-	264,512,568	-
82	Vanderburgh	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	58,774	24,267	263,770,831	0.0092
82	Vanderburgh	0003	GERMAN TOWNSHIP	1111	FIRE	117,814	74,120	263,770,831	0.0281
82	Vanderburgh	0003	GERMAN TOWNSHIP	1187	EMERGENCY FIRE LOAN	80,000	75,175	263,770,831	0.0285
82	Vanderburgh	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	62,350	41,412	263,770,831	0.0157
82	Vanderburgh	0004	PERRY TOWNSHIP	0101	GENERAL	118,894	73,419	756,899,907	0.0097

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
82	Vanderburgh	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	201,960	96,883	756,899,907	0.0128
82	Vanderburgh	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,000	28,537	492,023,938	0.0058
82	Vanderburgh	0004	PERRY TOWNSHIP	1111	FIRE	126,000	114,150	492,023,938	0.0232
82	Vanderburgh	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	77,740	492,023,938	0.0158
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0101	GENERAL	127,078	40,031	2,501,925,415	0.0016
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	448,798	262,702	2,501,925,415	0.0105
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1111	FIRE	205,000	114,883	318,236,122	0.0361
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	95,000	61,101	318,236,122	0.0192
82	Vanderburgh	0006	PIGEON TOWNSHIP	0101	GENERAL	123,000	42,892	1,159,239,509	0.0037
82	Vanderburgh	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,542,409	1,081,570	1,159,239,509	0.0933
82	Vanderburgh	0006	PIGEON TOWNSHIP	1111	FIRE	20,000	19,573	12,554,653	0.1559
82	Vanderburgh	0007	SCOTT TOWNSHIP	0061	RAINY DAY	56	-	528,843,013	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	0101	GENERAL	73,200	-	528,843,013	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	-	528,843,013	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	110,000	89,409	465,672,730	0.0192
82	Vanderburgh	0007	SCOTT TOWNSHIP	1111	FIRE	384,642	294,771	465,672,730	0.0633
82	Vanderburgh	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	213,113	89,409	465,672,730	0.0192
82	Vanderburgh	0007	SCOTT TOWNSHIP	1312	RECREATION	17,000	-	528,843,013	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	1380	PARK BOND	81,811	75,096	528,843,013	0.0142
82	Vanderburgh	0008	UNION TOWNSHIP	0101	GENERAL	17,484	10,993	21,854,157	0.0503
82	Vanderburgh	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,642	3,977	21,854,157	0.0182
82	Vanderburgh	0008	UNION TOWNSHIP	1111	FIRE	19,400	15,975	21,854,157	0.0731
82	Vanderburgh	0008	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	18,820	26,662	21,854,157	0.1220
82	Vanderburgh	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	1,901	21,854,157	0.0087
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0005	CASINO/RIVERBOAT	9,191,327	-	4,286,586,664	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	74,260,971	45,270,642	4,286,586,664	1.0561
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0180	DEBT SERVICE	568,625	540,110	4,286,586,664	0.0126
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	16,287,757	-	4,286,586,664	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	5,620,741	248,622	4,286,586,664	0.0058
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	7,236,534	248,622	4,286,586,664	0.0058
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1,999,049	-	4,286,586,664	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,438,513	-	4,286,586,664	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	9,861,861	6,001,889	6,995,209,108	0.0858
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,103,613	1,042,286	6,995,209,108	0.0149
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	1,324,710	548,683	4,286,586,664	0.0128
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	176,200	95,457	68,135,068	0.1401
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	54,163	-	68,135,068	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,000	-	68,135,068	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	68,135,068	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,000	34,068	68,135,068	0.0500
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	1,406,096	-	6,995,209,108	-
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0101	GENERAL	157,452,441	-	6,995,209,108	-
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0180	DEBT SERVICE	6,236,525	4,413,977	6,995,209,108	0.0631
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	7,178,375	6,484,559	6,995,209,108	0.0927
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	16,231,402	14,543,040	6,995,209,108	0.2079
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	2016	ART INSTITUTE	120,000	111,923	6,995,209,108	0.0016
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	6301	TRANSPORTATION	13,611,081	11,982,793	6,995,209,108	0.1713
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	6302	BUS REPLACEMENT	1,533,000	1,441,013	6,995,209,108	0.0206
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	457,505	-	6,995,209,108	-
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	11,527,787	7,330,979	6,995,209,108	0.1048
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,711,733	3,448,638	6,995,209,108	0.0493
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	904,911	769,473	6,995,209,108	0.0110
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	270,000	-	6,995,209,108	-
82	Vanderburgh	1072	VANDERBURGH COUNTY SOLID WASTE MANAGEMEN	8210	SPECIAL SOLID WASTE MANAGEMENT	505,237	-	6,995,209,108	-
82	Vanderburgh	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	1,589,498	1,867,721	6,995,209,108	0.0267
83	Vermillion	0000	VERMILLION COUNTY	0101	GENERAL	6,178,980	4,967,607	761,319,053	0.6525
83	Vermillion	0000	VERMILLION COUNTY	0123	2006 REASSESSMENT	437,901	162,161	761,319,053	0.0213

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
83	Vermillion	0000	VERMILLION COUNTY	0702	HIGHWAY	1,185,310	-	761,319,053	-
83	Vermillion	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	135,000	-	761,319,053	-
83	Vermillion	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	302,000	282,449	761,319,053	0.0371
83	Vermillion	0000	VERMILLION COUNTY	0801	HEALTH	138,571	199,466	761,319,053	0.0262
83	Vermillion	0000	VERMILLION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
83	Vermillion	0000	VERMILLION COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
83	Vermillion	0000	VERMILLION COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
83	Vermillion	0000	VERMILLION COUNTY	2243	PLAN COMMISSION	-	-	761,319,053	-
83	Vermillion	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,400	177,387	761,319,053	0.0233
83	Vermillion	0001	CLINTON TOWNSHIP	0101	GENERAL	110,709	85,049	191,552,565	0.0444
83	Vermillion	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	109,005	57,083	191,552,565	0.0298
83	Vermillion	0001	CLINTON TOWNSHIP	1111	FIRE	58,062	54,213	84,707,986	0.0640
83	Vermillion	0001	CLINTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	5,034	-	84,707,986	-
83	Vermillion	0001	CLINTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	84,707,986	-
83	Vermillion	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	14,654	84,707,986	0.0173
83	Vermillion	0002	EUGENE TOWNSHIP	0101	GENERAL	48,247	31,492	194,395,688	0.0162
83	Vermillion	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,631	19,828	194,395,688	0.0102
83	Vermillion	0002	EUGENE TOWNSHIP	1111	FIRE	15,700	22,074	178,014,097	0.0124
83	Vermillion	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	21,896	178,014,097	0.0123
83	Vermillion	0003	HELT TOWNSHIP	0101	GENERAL	257,235	59,531	233,454,710	0.0255
83	Vermillion	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,700	71,204	233,454,710	0.0305
83	Vermillion	0003	HELT TOWNSHIP	1111	FIRE	205,486	109,778	224,495,111	0.0489
83	Vermillion	0004	HIGHLAND TOWNSHIP	0101	GENERAL	15,200	12,113	71,671,777	0.0169
83	Vermillion	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	8,529	71,671,777	0.0119
83	Vermillion	0004	HIGHLAND TOWNSHIP	1111	FIRE	25,109	29,163	66,430,413	0.0439
83	Vermillion	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,234	66,430,413	0.0139
83	Vermillion	0005	VERMILLION TOWNSHIP	0101	GENERAL	27,910	34,982	70,244,313	0.0498
83	Vermillion	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,300	19,528	70,244,313	0.0278
83	Vermillion	0005	VERMILLION TOWNSHIP	1111	FIRE	11,000	13,359	65,486,326	0.0204
83	Vermillion	0427	CLINTON CIVIL CITY	0101	GENERAL	847,343	605,027	80,274,238	0.7537
83	Vermillion	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	72,000	10,436	80,274,238	0.0130
83	Vermillion	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	37,500	-	80,274,238	-
83	Vermillion	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	84,000	-	80,274,238	-
83	Vermillion	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	27,500	-	80,274,238	-
83	Vermillion	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	214,467	84,609	80,274,238	0.1054
83	Vermillion	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,000	-	80,274,238	-
83	Vermillion	0427	CLINTON CIVIL CITY	1303	PARK	57,851	8,349	80,274,238	0.0104
83	Vermillion	0427	CLINTON CIVIL CITY	2120	CEMETERY	100,938	50,894	80,274,238	0.0634
83	Vermillion	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	80,274,238	-
83	Vermillion	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,500	5,378	80,274,238	0.0067
83	Vermillion	0897	CAYUGA CIVIL TOWN	0101	GENERAL	311,400	179,804	16,381,591	1.0976
83	Vermillion	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	14,158	-	16,381,591	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	16,381,591	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	3,407	16,381,591	0.0208
83	Vermillion	0897	CAYUGA CIVIL TOWN	1303	PARK	39,339	-	16,381,591	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	16,381,591	-
83	Vermillion	0898	DANA CIVIL TOWN	0101	GENERAL	111,967	70,879	8,959,599	0.7911
83	Vermillion	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,198	-	8,959,599	-
83	Vermillion	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,944	5,994	8,959,599	0.0669
83	Vermillion	0898	DANA CIVIL TOWN	1303	PARK	3,305	995	8,959,599	0.0111
83	Vermillion	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,580	-	8,959,599	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	124,069	71,937	23,205,529	0.3100
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	23,205,529	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,471	-	23,205,529	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,968	23,205,529	0.0171
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	23,205,529	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	4,780	23,205,529	0.0206

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
83	Vermillion	0900	NEWPORT CIVIL TOWN	0101	GENERAL	60,644	23,790	4,757,987	0.5000
83	Vermillion	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,701	-	4,757,987	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,181	-	4,757,987	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,698	-	4,757,987	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,094	4,757,987	0.0230
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	43,899	29,352	5,241,364	0.5600
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	5,241,364	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,710	-	5,241,364	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,200	949	5,241,364	0.0181
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	5,241,364	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	16,324	7,487	3,364,812	0.2225
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	1,240	-	3,364,812	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,168	-	3,364,812	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,741	-	3,364,812	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	-	336,311,778	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0101	GENERAL	6,130,590	-	336,311,778	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	1,304,641	1,258,479	336,311,778	0.3742
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	933,832	253,915	336,311,778	0.0755
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	889,030	182,617	336,311,778	0.0543
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	69,077	3,363	336,311,778	0.0010
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	82,500	-	425,007,275	-
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0101	GENERAL	12,277,995	223,129	425,007,275	0.0525
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	1,793,998	1,677,504	425,007,275	0.3947
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	3,079,004	2,028,135	425,007,275	0.4772
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	1,095,000	773,513	425,007,275	0.1820
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	235,000	134,302	425,007,275	0.0316
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	352,304	309,166	191,552,565	0.1614
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	217,000	199,789	191,552,565	0.1043
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	-	237,593	569,766,488	0.0417
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	-	173,779	569,766,488	0.0305
83	Vermillion	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	13,640	-	761,319,053	-
84	Vigo	0000	VIGO COUNTY	0101	GENERAL	28,796,242	20,201,439	3,565,379,224	0.5666
84	Vigo	0000	VIGO COUNTY	0123	2006 REASSESSMENT	1,259,501	698,814	3,565,379,224	0.0196
84	Vigo	0000	VIGO COUNTY	0581	COURT HOUSE BOND	100,000	99,831	3,565,379,224	0.0028
84	Vigo	0000	VIGO COUNTY	0702	HIGHWAY	3,564,089	-	3,565,379,224	-
84	Vigo	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	563,321	-	3,565,379,224	-
84	Vigo	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	1,031,789	1,037,525	3,565,379,224	0.0291
84	Vigo	0000	VIGO COUNTY	0801	HEALTH	1,458,190	1,137,356	3,565,379,224	0.0319
84	Vigo	0000	VIGO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
84	Vigo	0000	VIGO COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
84	Vigo	0000	VIGO COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
84	Vigo	0000	VIGO COUNTY	1186	JAIL BOND	574,179	549,068	3,565,379,224	0.0154
84	Vigo	0000	VIGO COUNTY	1301	PARK & RECREATION	1,185,073	1,016,133	3,565,379,224	0.0285
84	Vigo	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	703,000	609,680	3,565,379,224	0.0171
84	Vigo	0000	VIGO COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	4,175,612	-	3,565,379,224	-
84	Vigo	0001	FAYETTE TOWNSHIP	0101	GENERAL	59,340	44,981	204,459,809	0.0220
84	Vigo	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,310	7,361	204,459,809	0.0036
84	Vigo	0001	FAYETTE TOWNSHIP	1111	FIRE	28,938	24,804	41,477,575	0.0598
84	Vigo	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,642	4,106	41,477,575	0.0099
84	Vigo	0002	HARRISON TOWNSHIP	0101	GENERAL	175,246	-	1,246,859,815	-
84	Vigo	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	639,880	595,999	1,246,859,815	0.0478
84	Vigo	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	17,920	24,840	887,126,217	0.0028
84	Vigo	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,150	9,758	887,126,217	0.0011
84	Vigo	0004	LINTON TOWNSHIP	0101	GENERAL	25,755	16,318	105,959,447	0.0154
84	Vigo	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,060	105,959,447	0.0010
84	Vigo	0004	LINTON TOWNSHIP	1111	FIRE	39,917	33,159	68,227,657	0.0486
84	Vigo	0005	LOST CREEK TOWNSHIP	0061	RAINY DAY	1,588	-	318,489,231	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
84	Vigo	0005	LOST CREEK TOWNSHIP	0101	GENERAL	138,820	75,482	318,489,231	0.0237
84	Vigo	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,290	19,746	318,489,231	0.0062
84	Vigo	0006	NEVINS TOWNSHIP	0101	GENERAL	36,715	26,565	56,642,267	0.0469
84	Vigo	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,182	963	56,642,267	0.0017
84	Vigo	0006	NEVINS TOWNSHIP	1111	FIRE	26,280	19,032	56,642,267	0.0336
84	Vigo	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38,500	9,289	56,642,267	0.0164
84	Vigo	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	57,909	26,721	293,638,605	0.0091
84	Vigo	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,967	14,682	293,638,605	0.0050
84	Vigo	0007	OTTER CREEK TOWNSHIP	1111	FIRE	141,847	99,934	290,505,975	0.0344
84	Vigo	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	94,112	70,883	290,505,975	0.0244
84	Vigo	0008	PIERSON TOWNSHIP	0101	GENERAL	26,800	18,831	77,494,137	0.0243
84	Vigo	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,208	930	77,494,137	0.0012
84	Vigo	0008	PIERSON TOWNSHIP	1111	FIRE	33,216	29,370	77,494,137	0.0379
84	Vigo	0008	PIERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	21,305	12,787	77,494,137	0.0165
84	Vigo	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,052	12,012	77,494,137	0.0155
84	Vigo	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	7,785	4,650	77,494,137	0.0060
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	16,350	11,076	42,435,184	0.0261
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	2,461	42,435,184	0.0058
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1111	FIRE	-	-	42,435,184	-
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	500	467	42,435,184	0.0011
84	Vigo	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	8,820	9,359	35,184,393	0.0266
84	Vigo	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,880	3,483	35,184,393	0.0099
84	Vigo	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	1,478	35,184,393	0.0042
84	Vigo	0011	RILEY TOWNSHIP	0101	GENERAL	25,310	18,793	129,609,321	0.0145
84	Vigo	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,180	4,796	129,609,321	0.0037
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	154,756	77,376	167,480,798	0.0462
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	179,013	119,916	167,480,798	0.0716
84	Vigo	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	5,000	1,507	167,480,798	0.0009
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	32,709,987	20,439,920	1,648,247,735	1.2401
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,543,616	-	1,648,247,735	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,834,216	-	1,648,247,735	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	710,000	-	1,648,247,735	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,612,991	2,099,868	1,648,247,735	0.1274
84	Vigo	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	3,707,338	1,949,877	1,648,247,735	0.1183
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	906,112	524,143	1,648,247,735	0.0318
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2142	PARKING GARAGE	148,210	-	1,648,247,735	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	221,000	-	1,648,247,735	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000,000	476,344	1,648,247,735	0.0289
84	Vigo	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	3,359,946	1,059,823	1,648,247,735	0.0643
84	Vigo	0903	RILEY CIVIL TOWN	0101	GENERAL	35,828	17,647	4,693,307	0.3760
84	Vigo	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	4,693,307	-
84	Vigo	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	4,693,307	-
84	Vigo	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	4,693,307	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	105,000	51,757	19,007,465	0.2723
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	35,771	-	19,007,465	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,100	-	19,007,465	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,750	-	19,007,465	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	652,010	450,109	34,621,071	1.3001
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	34,621,071	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113,338	-	34,621,071	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	34,621,071	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	100,000	-	34,621,071	-
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	686,160	-	3,565,379,224	-
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	115,250,000	1,237,187	3,565,379,224	0.0347
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,672,955	7,273,374	3,565,379,224	0.2040
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	20,063,273	12,863,888	3,565,379,224	0.3608
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,838,696	4,934,485	3,565,379,224	0.1384

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,856,400	1,561,636	3,565,379,224	0.0438
84	Vigo	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	6,178,000	4,820,393	3,565,379,224	0.1352
84	Vigo	0871	TERRE HAUTE SANITARY	8201	SPECL SANITARY GENERAL	1,598,650	-	2,469,611,504	-
84	Vigo	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,701,382	7,776,807	2,469,611,504	0.3149
84	Vigo	0872	HULMAN FIELD AIRPORT	8101	SPECL AIRPORT GENERAL	5,361,331	1,115,964	3,565,379,224	0.0313
84	Vigo	0872	HULMAN FIELD AIRPORT	8190	SPECL AIRPORT CUML BLDG	83,018	74,873	3,565,379,224	0.0021
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	442,020	267,219	697,028,327	0.0347
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,910,673	1,520,145	697,028,327	0.1974
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	41,800	35,530	162,982,234	0.0218
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	105,525	88,499	162,982,234	0.0543
84	Vigo	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	120,000	90,710	153,769,305	0.0587
84	Vigo	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	93,462	64,191	77,619,577	0.0827
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	0101	GENERAL	289,750	299,134	123,903,637	0.2323
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	30,000	25,754	123,903,637	0.0200
84	Vigo	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	315,657	-	3,565,379,224	-
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	114,577	92,198	167,480,798	0.0550
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	656,107	313,473	167,480,798	0.1870
84	Vigo	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	9,150	-	0.0394
84	Vigo	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	18,258	17,828	-	0.0135
84	Vigo	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	733,871	636,078	-	0.1478
84	Vigo	0847	GREENFIELD BAYOU LEVEE & DITCH CONSERVAN	0101	GENERAL	40,250	35,751	-	0.4903
84	Vigo	0078	VIGO COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,917,131,489	-
84	Vigo	0079	TERRE HAUTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,648,247,735	-
85	Wabash	0000	WABASH COUNTY	0101	GENERAL	7,963,803	3,158,350	1,139,787,147	0.2771
85	Wabash	0000	WABASH COUNTY	0123	2006 REASSESSMENT	145,466	90,043	1,139,787,147	0.0079
85	Wabash	0000	WABASH COUNTY	0702	HIGHWAY	2,264,013	-	1,139,787,147	-
85	Wabash	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	440,000	-	1,139,787,147	-
85	Wabash	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	1,313,000	307,743	1,139,787,147	0.0270
85	Wabash	0000	WABASH COUNTY	0801	HEALTH	249,857	401,205	1,139,787,147	0.0352
85	Wabash	0000	WABASH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
85	Wabash	0000	WABASH COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
85	Wabash	0000	WABASH COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
85	Wabash	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	275,000	246,194	1,139,787,147	0.0216
85	Wabash	0001	CHESTER TOWNSHIP	0061	RAINY DAY	-	-	227,961,440	-
85	Wabash	0001	CHESTER TOWNSHIP	0101	GENERAL	50,055	39,893	227,961,440	0.0175
85	Wabash	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,485	41,945	227,961,440	0.0184
85	Wabash	0001	CHESTER TOWNSHIP	1111	FIRE	229,620	134,721	105,580,740	0.1276
85	Wabash	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	17,421	105,580,740	0.0165
85	Wabash	0001	CHESTER TOWNSHIP	1312	RECREATION	2,900	2,508	227,961,440	0.0011
85	Wabash	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	25,000	3,273	105,580,740	0.0031
85	Wabash	0002	LAGRO TOWNSHIP	0061	RAINY DAY	2,221	-	116,458,052	-
85	Wabash	0002	LAGRO TOWNSHIP	0101	GENERAL	51,392	41,226	116,458,052	0.0354
85	Wabash	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,650	7,919	116,458,052	0.0068
85	Wabash	0002	LAGRO TOWNSHIP	1111	FIRE	184,408	45,740	111,561,669	0.0410
85	Wabash	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	18,742	111,561,669	0.0168
85	Wabash	0003	LIBERTY TOWNSHIP	0101	GENERAL	32,340	17,712	77,009,142	0.0230
85	Wabash	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,250	4,004	77,009,142	0.0052
85	Wabash	0003	LIBERTY TOWNSHIP	1111	FIRE	57,675	26,679	64,598,221	0.0413
85	Wabash	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,000	11,240	64,598,221	0.0174
85	Wabash	0004	NOBLE TOWNSHIP	0101	GENERAL	40,710	88,557	500,324,430	0.0177
85	Wabash	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,121	11,507	500,324,430	0.0023
85	Wabash	0004	NOBLE TOWNSHIP	1111	FIRE	135,000	90,446	154,081,408	0.0587
85	Wabash	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,632	154,081,408	0.0069
85	Wabash	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	1,043	-	67,890,073	-
85	Wabash	0005	PAW PAW TOWNSHIP	0101	GENERAL	32,835	25,595	67,890,073	0.0377
85	Wabash	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	67,890,073	-
85	Wabash	0005	PAW PAW TOWNSHIP	1111	FIRE	65,300	14,459	62,057,271	0.0233

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
85	Wabash	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	9,557	62,057,271	0.0154
85	Wabash	0005	PAW PAW TOWNSHIP	1312	RECREATION	3,000	4,956	67,890,073	0.0073
85	Wabash	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	2,059	-	92,882,016	-
85	Wabash	0006	PLEASANT TOWNSHIP	0101	GENERAL	33,099	14,768	92,882,016	0.0159
85	Wabash	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,200	11,517	92,882,016	0.0124
85	Wabash	0006	PLEASANT TOWNSHIP	1111	FIRE	102,270	68,640	92,882,016	0.0739
85	Wabash	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,159	35,481	92,882,016	0.0382
85	Wabash	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	15,697	92,882,016	0.0169
85	Wabash	0007	WALTZ TOWNSHIP	0101	GENERAL	13,515	5,669	57,261,994	0.0099
85	Wabash	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	3,378	57,261,994	0.0059
85	Wabash	0007	WALTZ TOWNSHIP	1111	FIRE	10,000	8,589	57,261,994	0.0150
85	Wabash	0313	WABASH CIVIL CITY	0101	GENERAL	7,087,655	3,351,979	346,243,022	0.9681
85	Wabash	0313	WABASH CIVIL CITY	0341	FIRE PENSION	746,400	302,616	346,243,022	0.0874
85	Wabash	0313	WABASH CIVIL CITY	0342	POLICE PENSION	563,900	228,867	346,243,022	0.0661
85	Wabash	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	346,243,022	-
85	Wabash	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,271,250	873,225	346,243,022	0.2522
85	Wabash	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	733,600	-	346,243,022	-
85	Wabash	0313	WABASH CIVIL CITY	1303	PARK	495,280	520,403	346,243,022	0.1503
85	Wabash	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	126,200	152,693	346,243,022	0.0441
85	Wabash	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	346,243,022	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0005	CASINO/RIVERBOAT	75,000	-	122,380,700	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	100,000	-	122,380,700	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	1,648,388	869,148	122,380,700	0.7102
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	145,504	108,796	122,380,700	0.0889
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	175,000	-	122,380,700	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	405,580	167,662	122,380,700	0.1370
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	41,412	29,616	122,380,700	0.0242
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	352,901	321,372	122,380,700	0.2626
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	122,380,700	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	20,070	122,380,700	0.0164
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	5,000	-	12,410,921	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	200,038	100,280	12,410,921	0.8080
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,410,921	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,226	22,985	12,410,921	0.1852
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0991	CUMULATIVE DRAINAGE	1,153	-	12,410,921	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	19,465	15,998	12,410,921	0.1289
85	Wabash	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,863	-	12,410,921	-
85	Wabash	0907	LAGRO CIVIL TOWN	0101	GENERAL	100,000	39,103	4,896,383	0.7986
85	Wabash	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,611	-	4,896,383	-
85	Wabash	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,039	10,860	4,896,383	0.2218
85	Wabash	0907	LAGRO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,000	-	4,896,383	-
85	Wabash	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	20,000	10,997	4,896,383	0.2246
85	Wabash	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,441	-	4,896,383	-
85	Wabash	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	1,268	4,896,383	0.0259
85	Wabash	0908	ROANN CIVIL TOWN	0101	GENERAL	139,899	76,258	5,832,802	1.3074
85	Wabash	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,990	-	5,832,802	-
85	Wabash	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,600	-	5,832,802	-
85	Wabash	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,377	-	5,832,802	-
85	Wabash	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,832,802	-
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	84,000	-	320,843,456	-
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,226,623	-	320,843,456	-
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,894,528	1,545,182	320,843,456	0.4816
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	218,637	197,319	320,843,456	0.0615
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,459,117	1,049,800	320,843,456	0.3272
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	630,941	470,036	320,843,456	0.1465
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	160,600	80,211	320,843,456	0.0250
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	59,034	-	594,801,616	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	16,879,209	-	594,801,616	-
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	910,818	788,707	594,801,616	0.1326
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	338,740	380,673	594,801,616	0.0640
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,444,655	1,873,030	594,801,616	0.3149
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,201,407	911,831	594,801,616	0.1533
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	494,177	128,477	594,801,616	0.0216
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	56,995	-	224,142,075	-
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	10,841,001	-	224,142,075	-
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	592,000	565,735	224,142,075	0.2524
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,259,201	883,120	224,142,075	0.3940
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	494,159	393,369	224,142,075	0.1755
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	108,393	86,743	224,142,075	0.0387
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	425,755	199,113	122,380,700	0.1627
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	122,380,700	-
85	Wabash	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	65,321	31,976	67,890,073	0.0471
85	Wabash	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	67,890,073	-
85	Wabash	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	882,310	514,863	346,243,022	0.1487
85	Wabash	0232	WABASH PUBLIC LIBRARY	0180	DEBT SERVICE	190,736	174,160	346,243,022	0.0503
85	Wabash	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	346,243,022	-
85	Wabash	1075	WABASH COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	523,705	-	1,139,787,147	-
86	Warren	0000	WARREN COUNTY	0061	RAINY DAY	100,000	-	459,962,127	-
86	Warren	0000	WARREN COUNTY	0101	GENERAL	4,472,354	2,322,349	459,962,127	0.5049
86	Warren	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	14,200	-	459,962,127	-
86	Warren	0000	WARREN COUNTY	0123	2006 REASSESSMENT	96,800	26,678	459,962,127	0.0058
86	Warren	0000	WARREN COUNTY	0702	HIGHWAY	1,665,318	-	459,962,127	-
86	Warren	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	95,000	-	459,962,127	-
86	Warren	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	372,234	238,260	459,962,127	0.0518
86	Warren	0000	WARREN COUNTY	0801	HEALTH	98,000	86,933	459,962,127	0.0189
86	Warren	0000	WARREN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
86	Warren	0000	WARREN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
86	Warren	0000	WARREN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
86	Warren	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	153,167	459,962,127	0.0333
86	Warren	0001	ADAMS TOWNSHIP	0101	GENERAL	13,500	5,359	34,797,542	0.0154
86	Warren	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,900	2,297	34,797,542	0.0066
86	Warren	0001	ADAMS TOWNSHIP	1111	FIRE	6,000	7,617	31,344,762	0.0243
86	Warren	0001	ADAMS TOWNSHIP	1312	RECREATION	3,000	596	31,344,762	0.0019
86	Warren	0002	JORDAN TOWNSHIP	0101	GENERAL	-	8,252	40,451,037	0.0204
86	Warren	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,335	40,451,037	0.0033
86	Warren	0002	JORDAN TOWNSHIP	1111	FIRE	-	5,663	40,451,037	0.0140
86	Warren	0003	KENT TOWNSHIP	0101	GENERAL	-	5,448	19,809,381	0.0275
86	Warren	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,933	19,809,381	0.0249
86	Warren	0003	KENT TOWNSHIP	1111	FIRE	-	6,185	16,022,365	0.0386
86	Warren	0004	LIBERTY TOWNSHIP	0101	GENERAL	17,875	9,694	54,156,715	0.0179
86	Warren	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,437	54,156,715	0.0045
86	Warren	0004	LIBERTY TOWNSHIP	1111	FIRE	8,500	5,199	54,156,715	0.0096
86	Warren	0005	MEDINA TOWNSHIP	0101	GENERAL	-	11,155	34,642,029	0.0322
86	Warren	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	797	34,642,029	0.0023
86	Warren	0005	MEDINA TOWNSHIP	1111	FIRE	-	2,148	34,642,029	0.0062
86	Warren	0006	MOUND TOWNSHIP	0101	GENERAL	16,500	9,016	27,403,394	0.0329
86	Warren	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,225	2,220	27,403,394	0.0081
86	Warren	0006	MOUND TOWNSHIP	1111	FIRE	15,000	11,920	27,403,394	0.0435
86	Warren	0007	PIKE TOWNSHIP	0101	GENERAL	12,550	4,418	32,016,382	0.0138
86	Warren	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,351	-	32,016,382	-
86	Warren	0007	PIKE TOWNSHIP	1111	FIRE	8,000	5,672	18,537,539	0.0306
86	Warren	0008	PINE TOWNSHIP	0101	GENERAL	21,216	17,983	34,449,331	0.0522
86	Warren	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	34,449,331	-
86	Warren	0008	PINE TOWNSHIP	1111	FIRE	11,000	5,305	34,449,331	0.0154

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
86	Warren	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,477	34,449,331	0.0159
86	Warren	0009	PRAIRIE TOWNSHIP	0101	GENERAL	17,060	5,202	47,289,151	0.0110
86	Warren	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,236	-	47,289,151	-
86	Warren	0009	PRAIRIE TOWNSHIP	1111	FIRE	6,000	4,540	47,289,151	0.0096
86	Warren	0010	STEUBEN TOWNSHIP	0101	GENERAL	-	4,857	41,514,683	0.0117
86	Warren	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,868	41,514,683	0.0045
86	Warren	0010	STEUBEN TOWNSHIP	1111	FIRE	-	11,084	41,514,683	0.0267
86	Warren	0011	WARREN TOWNSHIP	0101	GENERAL	-	4,794	32,609,080	0.0147
86	Warren	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,402	32,609,080	0.0135
86	Warren	0011	WARREN TOWNSHIP	1111	FIRE	-	-	32,609,080	-
86	Warren	0012	WASHINGTON TOWNSHIP	0101	GENERAL	-	19,707	60,823,402	0.0324
86	Warren	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,671	60,823,402	0.0159
86	Warren	0012	WASHINGTON TOWNSHIP	1111	FIRE	-	6,663	20,069,819	0.0332
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	64,480	35,736	3,452,780	1.0350
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	804	-	3,452,780	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,452,780	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	843	-	3,452,780	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,116	932	3,452,780	0.0270
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	49,666	20,162	3,787,016	0.5324
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,700	-	3,787,016	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,400	-	3,787,016	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	1,650	-	3,787,016	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,400	-	3,787,016	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,075	1,621	3,787,016	0.0428
86	Warren	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	177,840	105,121	13,478,843	0.7799
86	Warren	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	13,478,843	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	13,478,843	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	13,478,843	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0061	RAINY DAY	15,000	-	40,753,583	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	434,459	143,249	40,753,583	0.3515
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,374	-	40,753,583	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,550	-	40,753,583	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	7,295	40,753,583	0.0179
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	44,261	28,528	40,753,583	0.0700
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	56,167	32,603	40,753,583	0.0800
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,997	-	40,753,583	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,194	10,922	40,753,583	0.0268
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	81,931,180	-
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,884	81,931,180	0.0023
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	371,968	81,931,180	0.4540
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	26,955	81,931,180	0.0329
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	208,843	81,931,180	0.2549
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	171,482	81,931,180	0.2093
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	44,652	81,931,180	0.0545
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	27,403,394	-
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	9,536	27,403,394	0.0348
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	113,724	27,403,394	0.4150
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	86,677	27,403,394	0.3163
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	43,845	27,403,394	0.1600
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	23,951	27,403,394	0.0874
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	62,000	-	350,627,553	-
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0101	GENERAL	7,974,640	-	350,627,553	-
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	903,082	854,479	350,627,553	0.2437
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,316,983	1,011,911	350,627,553	0.2886
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	936,405	625,169	350,627,553	0.1783
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	238,000	262,971	350,627,553	0.0750
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	81,901	48,249	32,016,382	0.1507

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	50,250	42,102	32,016,382	0.1315
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	10,660	-	60,823,402	-
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	185,150	91,600	60,823,402	0.1506
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	27,180	23,964	60,823,402	0.0394
86	Warren	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	255,835	114,991	459,962,127	0.0250
86	Warren	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	159,000	158,965	-	0.2634
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	29,700	19,895	-	0.0759
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	-	-
87	Warrick	0000	WARRICK COUNTY	0101	GENERAL	14,008,057	9,913,170	2,766,723,356	0.3583
87	Warrick	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	164,149	171,537	2,766,723,356	0.0062
87	Warrick	0000	WARRICK COUNTY	0123	2006 REASSESSMENT	529,228	354,141	2,766,723,356	0.0128
87	Warrick	0000	WARRICK COUNTY	0580	COURT HOUSE LEASE RENTAL	1,096,100	865,984	2,766,723,356	0.0313
87	Warrick	0000	WARRICK COUNTY	0581	COURT HOUSE BOND	-	-	2,766,723,356	-
87	Warrick	0000	WARRICK COUNTY	0609	YOUTH CENTER	98,724	74,702	2,766,723,356	0.0027
87	Warrick	0000	WARRICK COUNTY	0702	HIGHWAY	2,137,653	-	2,766,723,356	-
87	Warrick	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,051,200	-	2,766,723,356	-
87	Warrick	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	462,790	240,705	2,766,723,356	0.0087
87	Warrick	0000	WARRICK COUNTY	0801	HEALTH	555,753	390,108	2,766,723,356	0.0141
87	Warrick	0000	WARRICK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
87	Warrick	0000	WARRICK COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
87	Warrick	0000	WARRICK COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
87	Warrick	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	281,578	146,250	2,397,541,453	0.0061
87	Warrick	0000	WARRICK COUNTY	1301	PARK & RECREATION	459,104	199,204	2,766,723,356	0.0072
87	Warrick	0000	WARRICK COUNTY	1380	PARK BOND	197,155	102,369	2,766,723,356	0.0037
87	Warrick	0000	WARRICK COUNTY	2043	LANDFILL	1,073,423	-	2,766,723,356	-
87	Warrick	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	705,092	583,779	2,766,723,356	0.0211
87	Warrick	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	16,800	-	2,766,723,356	-
87	Warrick	0001	ANDERSON TOWNSHIP	0101	GENERAL	52,190	43,666	582,215,401	0.0075
87	Warrick	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,650	9,898	582,215,401	0.0017
87	Warrick	0001	ANDERSON TOWNSHIP	1111	FIRE	204,880	158,945	582,215,401	0.0273
87	Warrick	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	550,000	176,411	582,215,401	0.0303
87	Warrick	0002	BOON TOWNSHIP	0101	GENERAL	60,350	62,580	440,700,858	0.0142
87	Warrick	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,000	49,799	440,700,858	0.0113
87	Warrick	0002	BOON TOWNSHIP	1111	FIRE	156,250	164,037	302,650,973	0.0542
87	Warrick	0002	BOON TOWNSHIP	1312	RECREATION	6,000	4,407	440,700,858	0.0010
87	Warrick	0003	CAMPBELL TOWNSHIP	0101	GENERAL	14,555	15,761	54,726,191	0.0288
87	Warrick	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	54,726,191	-
87	Warrick	0003	CAMPBELL TOWNSHIP	1111	FIRE	3,700	4,980	54,726,191	0.0091
87	Warrick	0004	GREER TOWNSHIP	0101	GENERAL	21,260	20,343	63,573,252	0.0320
87	Warrick	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	6,993	63,573,252	0.0110
87	Warrick	0004	GREER TOWNSHIP	1312	RECREATION	4,000	3,369	63,573,252	0.0053
87	Warrick	0005	HART TOWNSHIP	0101	GENERAL	21,710	12,413	63,332,326	0.0196
87	Warrick	0005	HART TOWNSHIP	0180	DEBT SERVICE	-	71,101	45,842,276	0.1551
87	Warrick	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,710	11,590	63,332,326	0.0183
87	Warrick	0005	HART TOWNSHIP	1312	RECREATION	1,027	950	63,332,326	0.0015
87	Warrick	0006	LANE TOWNSHIP	0101	GENERAL	3,637	3,941	16,153,531	0.0244
87	Warrick	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,726	-	16,153,531	-
87	Warrick	0006	LANE TOWNSHIP	1111	FIRE	3,000	3,247	16,153,531	0.0201
87	Warrick	0007	OHIO TOWNSHIP	0101	GENERAL	131,101	95,887	1,410,110,265	0.0068
87	Warrick	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	164,103	90,247	1,410,110,265	0.0064
87	Warrick	0007	OHIO TOWNSHIP	1111	FIRE	488,710	359,965	1,212,004,279	0.0297
87	Warrick	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	299,997	253,309	1,212,004,279	0.0209
87	Warrick	0007	OHIO TOWNSHIP	1312	RECREATION	8,135	4,230	1,410,110,265	0.0003
87	Warrick	0008	OWEN TOWNSHIP	0101	GENERAL	10,300	12,136	26,613,416	0.0456
87	Warrick	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	985	26,613,416	0.0037
87	Warrick	0008	OWEN TOWNSHIP	1111	FIRE	25,000	12,508	26,613,416	0.0470
87	Warrick	0008	OWEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	26,613,416	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
87	Warrick	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,100	3,300	26,613,416	0.0124
87	Warrick	0009	PIGEON TOWNSHIP	0101	GENERAL	23,245	18,820	49,657,819	0.0379
87	Warrick	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,160	3,973	49,657,819	0.0080
87	Warrick	0009	PIGEON TOWNSHIP	1111	FIRE	18,000	17,430	49,657,819	0.0351
87	Warrick	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	6,654	49,657,819	0.0134
87	Warrick	0010	SKELTON TOWNSHIP	0101	GENERAL	17,885	15,089	59,640,297	0.0253
87	Warrick	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,640	11,391	59,640,297	0.0191
87	Warrick	0010	SKELTON TOWNSHIP	1111	FIRE	30,745	27,187	56,404,841	0.0482
87	Warrick	0010	SKELTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,142	7,615	56,404,841	0.0135
87	Warrick	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	35,000	-	134,111,517	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0101	GENERAL	3,626,560	2,145,784	134,111,517	1.6000
87	Warrick	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	210,000	40,233	134,111,517	0.0300
87	Warrick	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	210,000	40,233	134,111,517	0.0300
87	Warrick	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	196,388	-	134,111,517	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	500,000	67,592	134,111,517	0.0504
87	Warrick	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	183,400	83,686	134,111,517	0.0624
87	Warrick	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,811	-	134,111,517	-
87	Warrick	0423	BOONVILLE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	2,000,000	-	134,111,517	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0101	GENERAL	500,000	349,269	72,402,447	0.4824
87	Warrick	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	72,402,447	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	317,966	-	72,402,447	-
87	Warrick	0913	CHANDLER CIVIL TOWN	1303	PARK	52,349	29,975	72,402,447	0.0414
87	Warrick	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,306	-	72,402,447	-
87	Warrick	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	52,369	24,906	72,402,447	0.0344
87	Warrick	0913	CHANDLER CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	186,596	-	72,402,447	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	118,550	59,104	12,300,526	0.4805
87	Warrick	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	14,821	-	12,300,526	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,267	-	12,300,526	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,908	-	12,300,526	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,858	2,325	12,300,526	0.0189
87	Warrick	0914	ELBERFELD CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	88,000	-	12,300,526	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	84,050	81,119	63,573,252	0.1276
87	Warrick	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,042	21,170	63,573,252	0.0333
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	743	-	17,490,050	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	83,398	41,102	17,490,050	0.2350
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	17,490,050	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,300	-	17,490,050	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	1303	PARK	118,645	-	17,490,050	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,854	-	17,490,050	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	40,500	-	17,490,050	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	97,500	89,805	63,332,326	0.1418
87	Warrick	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,000	21,090	63,332,326	0.0333
87	Warrick	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,468,843	575,610	129,641,907	0.4440
87	Warrick	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	36,610	-	129,641,907	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,633	-	129,641,907	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,742	-	129,641,907	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,832	19,576	129,641,907	0.0151
87	Warrick	0916	NEWBURGH CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	39,398	-	129,641,907	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	3,108	-	3,235,456	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0101	GENERAL	53,243	15,986	3,235,456	0.4941
87	Warrick	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,274	-	3,235,456	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,722	-	3,235,456	-
87	Warrick	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	7,591	3,724	3,235,456	0.1151
87	Warrick	0917	TENNYSON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	7,135	-	3,235,456	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	688,200	-	2,766,723,356	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	57,067,185	-	2,766,723,356	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	7,558,200	6,382,831	2,766,723,356	0.2307

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,924,566	1,740,269	2,766,723,356	0.0629
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,830,835	7,868,561	2,766,723,356	0.2844
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,969,974	5,276,141	2,766,723,356	0.1907
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	642,379	224,105	2,766,723,356	0.0081
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	19,173	-	1,410,110,265	-
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,506,337	1,287,431	1,410,110,265	0.0913
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	823,000	669,802	1,410,110,265	0.0475
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	226,335	150,882	1,410,110,265	0.0107
87	Warrick	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	893,166	770,556	1,356,613,091	0.0568
87	Warrick	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,583,614	1,532,765	2,766,723,356	0.0554
88	Washington	0000	WASHINGTON COUNTY	0005	CASINO/RIVERBOAT	115,806	-	830,550,474	-
88	Washington	0000	WASHINGTON COUNTY	0101	GENERAL	6,485,025	3,004,101	830,550,474	0.3617
88	Washington	0000	WASHINGTON COUNTY	0123	2006 REASSESSMENT	334,591	111,294	830,550,474	0.0134
88	Washington	0000	WASHINGTON COUNTY	0702	HIGHWAY	1,715,541	-	830,550,474	-
88	Washington	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	232,911	-	830,550,474	-
88	Washington	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	470,350	290,693	830,550,474	0.0350
88	Washington	0000	WASHINGTON COUNTY	0801	HEALTH	301,729	245,012	830,550,474	0.0295
88	Washington	0000	WASHINGTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
88	Washington	0000	WASHINGTON COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
88	Washington	0000	WASHINGTON COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
88	Washington	0000	WASHINGTON COUNTY	0880	HOSPITAL LEASE RENTAL	207,000	185,213	830,550,474	0.0223
88	Washington	0000	WASHINGTON COUNTY	1192	CUMULATIVE JAIL	150,000	83,055	830,550,474	0.0100
88	Washington	0000	WASHINGTON COUNTY	1301	PARK & RECREATION	203,334	157,805	830,550,474	0.0190
88	Washington	0000	WASHINGTON COUNTY	1390	CUMULATIVE PARK & RECREATION	23,900	41,528	830,550,474	0.0050
88	Washington	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	415,000	142,024	830,550,474	0.0171
88	Washington	0000	WASHINGTON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	645,000	-	830,550,474	-
88	Washington	0001	BROWN TOWNSHIP	0101	GENERAL	23,710	15,966	39,915,103	0.0400
88	Washington	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	3,473	39,915,103	0.0087
88	Washington	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	65,040,426	-
88	Washington	0002	FRANKLIN TOWNSHIP	0101	GENERAL	27,150	15,935	65,040,426	0.0245
88	Washington	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,837	65,040,426	0.0059
88	Washington	0002	FRANKLIN TOWNSHIP	1111	FIRE	30,000	26,211	65,040,426	0.0403
88	Washington	0003	GIBSON TOWNSHIP	0061	RAINY DAY	2,635	-	34,726,319	-
88	Washington	0003	GIBSON TOWNSHIP	0101	GENERAL	16,210	9,480	34,726,319	0.0273
88	Washington	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	3,299	34,726,319	0.0095
88	Washington	0003	GIBSON TOWNSHIP	1111	FIRE	28,537	13,509	34,726,319	0.0389
88	Washington	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	11,564	34,726,319	0.0333
88	Washington	0004	HOWARD TOWNSHIP	0061	RAINY DAY	648	-	41,036,153	-
88	Washington	0004	HOWARD TOWNSHIP	0101	GENERAL	14,500	10,382	41,036,153	0.0253
88	Washington	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	985	41,036,153	0.0024
88	Washington	0005	JACKSON TOWNSHIP	0101	GENERAL	20,800	6,628	55,230,341	0.0120
88	Washington	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	2,375	55,230,341	0.0043
88	Washington	0005	JACKSON TOWNSHIP	1111	FIRE	27,700	25,185	55,230,341	0.0456
88	Washington	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,416	-	24,345,608	-
88	Washington	0006	JEFFERSON TOWNSHIP	0101	GENERAL	14,810	10,834	24,345,608	0.0445
88	Washington	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	1,485	24,345,608	0.0061
88	Washington	0006	JEFFERSON TOWNSHIP	1111	FIRE	6,000	2,483	24,345,608	0.0102
88	Washington	0007	MADISON TOWNSHIP	0101	GENERAL	21,740	7,188	20,957,699	0.0343
88	Washington	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,525	3,144	20,957,699	0.0150
88	Washington	0007	MADISON TOWNSHIP	1111	FIRE	12,130	9,690	18,181,049	0.0533
88	Washington	0008	MONROE TOWNSHIP	0061	RAINY DAY	686	-	20,336,500	-
88	Washington	0008	MONROE TOWNSHIP	0101	GENERAL	27,635	13,992	20,336,500	0.0688
88	Washington	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,030	3,172	20,336,500	0.0156
88	Washington	0008	MONROE TOWNSHIP	1111	FIRE	21,000	3,844	20,336,500	0.0189
88	Washington	0008	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	16,500	12,771	20,336,500	0.0628
88	Washington	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,152	20,336,500	0.0155
88	Washington	0009	PIERCE TOWNSHIP	0101	GENERAL	20,950	10,820	69,361,058	0.0156

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
88	Washington	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	4,717	69,361,058	0.0068
88	Washington	0009	PIERCE TOWNSHIP	1111	FIRE	18,500	16,274	54,067,449	0.0301
88	Washington	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,408	54,067,449	0.0174
88	Washington	0010	POLK TOWNSHIP	0061	RAINY DAY	-	-	69,380,291	-
88	Washington	0010	POLK TOWNSHIP	0101	GENERAL	-	19,704	69,380,291	0.0284
88	Washington	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,943	69,380,291	0.0028
88	Washington	0010	POLK TOWNSHIP	1111	FIRE	-	10,473	60,191,154	0.0174
88	Washington	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,788	60,191,154	0.0146
88	Washington	0011	POSEY TOWNSHIP	0101	GENERAL	44,720	5,540	49,467,189	0.0112
88	Washington	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	15,978	49,467,189	0.0323
88	Washington	0011	POSEY TOWNSHIP	1111	FIRE	30,000	23,744	43,971,001	0.0540
88	Washington	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,857	-	43,971,001	-
88	Washington	0012	VERNON TOWNSHIP	0101	GENERAL	26,070	11,706	35,152,398	0.0333
88	Washington	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,900	5,976	35,152,398	0.0170
88	Washington	0013	WASHINGTON TOWNSHIP	0101	GENERAL	42,467	10,696	305,601,389	0.0035
88	Washington	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	89,086	31,783	305,601,389	0.0104
88	Washington	0013	WASHINGTON TOWNSHIP	1111	FIRE	108,342	90,354	128,161,239	0.0705
88	Washington	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	21,787	128,161,239	0.0170
88	Washington	0431	SALEM CIVIL CITY	0005	CASINO/RIVERBOAT	100,000	-	177,440,150	-
88	Washington	0431	SALEM CIVIL CITY	0101	GENERAL	2,816,837	1,845,200	177,440,150	1.0399
88	Washington	0431	SALEM CIVIL CITY	0341	FIRE PENSION	130,870	-	177,440,150	-
88	Washington	0431	SALEM CIVIL CITY	0342	POLICE PENSION	109,089	-	177,440,150	-
88	Washington	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	177,440,150	-
88	Washington	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	462,276	280,888	177,440,150	0.1583
88	Washington	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	174,836	93,156	177,440,150	0.0525
88	Washington	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	51,800	-	177,440,150	-
88	Washington	0431	SALEM CIVIL CITY	2120	CEMETERY	137,829	-	177,440,150	-
88	Washington	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	177,440,150	-
88	Washington	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	47,731	177,440,150	0.0269
88	Washington	0431	SALEM CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	330,000	-	177,440,150	-
88	Washington	0431	SALEM CIVIL CITY	6401	SANITATION	379,879	115,159	177,440,150	0.0649
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0005	CASINO/RIVERBOAT	7,500	-	14,758,928	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	6,534	-	14,758,928	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	114,510	68,747	14,758,928	0.4658
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	14,758,928	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,840	-	14,758,928	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	19,200	-	14,758,928	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1310	PARK NONREVERTING - CAPITAL	28,400	-	14,758,928	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,800	-	14,758,928	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	15,100	-	14,758,928	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0101	GENERAL	-	-	1,272,667	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,272,667	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,272,667	-
88	Washington	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	49,000	5,997	4,223,521	0.1420
88	Washington	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	4,223,521	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0005	CASINO/RIVERBOAT	1,167	-	2,899,173	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	4,158	844	2,899,173	0.0291
88	Washington	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,899,173	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,000	-	2,899,173	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,899,173	-
88	Washington	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,000	2,435	2,776,650	0.0877
88	Washington	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	2,776,650	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0005	CASINO/RIVERBOAT	24,488	-	24,482,746	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	18,200	-	24,482,746	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	300,000	127,482	24,482,746	0.5207
88	Washington	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	18,945	-	24,482,746	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,174	-	24,482,746	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
88	Washington	0923	NEW PEKIN CIVIL TOWN	1303	PARK	13,715	-	24,482,746	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,600	-	24,482,746	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	44,800	-	24,482,746	-
88	Washington	0924	SALTILLO CIVIL TOWN	0101	GENERAL	8,400	-	2,143,241	-
88	Washington	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	19,278	-	2,143,241	-
88	Washington	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,548	-	2,143,241	-
88	Washington	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	1,776	-	2,143,241	-
88	Washington	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,829	-	2,143,241	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	64,961	-	385,009,816	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	385,009,816	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,973,810	-	385,009,816	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,966,462	1,764,500	385,009,816	0.4583
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	204,158	194,815	385,009,816	0.0506
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,105,567	1,294,403	385,009,816	0.3362
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	841,429	657,212	385,009,816	0.1707
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	38,886	385,009,816	0.0101
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	31,127	-	259,012,116	-
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	14,540,300	-	259,012,116	-
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,330,256	1,098,470	259,012,116	0.4241
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	161,746	214,980	259,012,116	0.0830
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,362,465	843,602	259,012,116	0.3257
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,148,374	576,561	259,012,116	0.2226
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	245,562	120,441	259,012,116	0.0465
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	13,724	-	186,528,542	-
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	186,528,542	-
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	8,651,941	-	186,528,542	-
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,046,407	999,980	186,528,542	0.5361
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	224,004	339,855	186,528,542	0.1822
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	614,593	425,099	186,528,542	0.2279
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	770,027	577,306	186,528,542	0.3095
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	160,000	116,207	186,528,542	0.0623
88	Washington	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	434,826	211,171	305,601,389	0.0691
88	Washington	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	100,000	131,103	305,601,389	0.0429
88	Washington	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	305,601,389	-
88	Washington	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	94,600	79,722	75,067,501	0.1062
88	Washington	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	926,098	602,149	830,550,474	0.0725
88	Washington	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	45,698	31,557	41,036,153	0.0769
88	Washington	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	12,000	9,976	-	0.0663
88	Washington	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	29,500	13,392	-	0.0890
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	68,400	11,591	-	0.0398
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	5,026	466	-	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	-	445	-	0.0102
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	4	-	0.0001
89	Wayne	0000	WAYNE COUNTY	0101	GENERAL	22,182,783	12,385,153	2,288,461,438	0.5412
89	Wayne	0000	WAYNE COUNTY	0123	2006 REASSESSMENT	443,132	304,365	2,288,461,438	0.0133
89	Wayne	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	-	274,615	2,288,461,438	0.0120
89	Wayne	0000	WAYNE COUNTY	0702	HIGHWAY	3,447,598	-	2,288,461,438	-
89	Wayne	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	210,000	-	2,288,461,438	-
89	Wayne	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	276,164	1,006,923	2,288,461,438	0.0440
89	Wayne	0000	WAYNE COUNTY	0801	HEALTH	2,151,198	947,423	2,288,461,438	0.0414
89	Wayne	0000	WAYNE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
89	Wayne	0000	WAYNE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
89	Wayne	0000	WAYNE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
89	Wayne	0000	WAYNE COUNTY	0886	COUNTY WELFARE LOAN	575,770	530,923	2,288,461,438	0.0232

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
89	Wayne	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	427,942	2,288,461,438	0.0187
89	Wayne	0001	ABINGTON TOWNSHIP	0101	GENERAL	43,965	21,180	33,997,566	0.0623
89	Wayne	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,753	3,978	33,997,566	0.0117
89	Wayne	0001	ABINGTON TOWNSHIP	1111	FIRE	55,786	20,195	33,997,566	0.0594
89	Wayne	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,986	5,338	33,997,566	0.0157
89	Wayne	0002	BOSTON TOWNSHIP	0101	GENERAL	10,891	7,460	46,338,227	0.0161
89	Wayne	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,271	46,338,227	0.0049
89	Wayne	0002	BOSTON TOWNSHIP	1111	FIRE	40,000	36,759	44,128,396	0.0833
89	Wayne	0002	BOSTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	19,933	17,651	44,128,396	0.0400
89	Wayne	0002	BOSTON TOWNSHIP	1183	FIRE EQUIPMENT BOND	7,661	10,194	44,128,396	0.0231
89	Wayne	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,193	44,128,396	0.0163
89	Wayne	0003	CENTER TOWNSHIP	0101	GENERAL	54,775	27,181	226,504,993	0.0120
89	Wayne	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,500	6,342	226,504,993	0.0028
89	Wayne	0003	CENTER TOWNSHIP	1111	FIRE	98,373	53,251	162,847,135	0.0327
89	Wayne	0004	CLAY TOWNSHIP	0101	GENERAL	18,520	2,827	35,343,319	0.0080
89	Wayne	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,867	35,343,319	0.0166
89	Wayne	0004	CLAY TOWNSHIP	1111	FIRE	59,300	35,260	31,121,102	0.1133
89	Wayne	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,042	31,121,102	0.0162
89	Wayne	0004	CLAY TOWNSHIP	1312	RECREATION	1,700	2,121	35,343,319	0.0060
89	Wayne	0005	DALTON TOWNSHIP	0101	GENERAL	-	4,578	19,731,995	0.0232
89	Wayne	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,993	19,731,995	0.0101
89	Wayne	0005	DALTON TOWNSHIP	1111	FIRE	-	1,125	19,731,995	0.0057
89	Wayne	0005	DALTON TOWNSHIP	1312	RECREATION	-	533	19,731,995	0.0027
89	Wayne	0006	FRANKLIN TOWNSHIP	0101	GENERAL	13,710	4,453	52,393,209	0.0085
89	Wayne	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,615	52,393,209	0.0069
89	Wayne	0006	FRANKLIN TOWNSHIP	1111	FIRE	28,000	31,486	51,532,253	0.0611
89	Wayne	0007	GREENE TOWNSHIP	0101	GENERAL	19,480	9,993	42,341,319	0.0236
89	Wayne	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,710	42,341,319	0.0064
89	Wayne	0007	GREENE TOWNSHIP	1111	FIRE	79,000	43,696	42,341,319	0.1032
89	Wayne	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	6,521	42,341,319	0.0154
89	Wayne	0008	HARRISON TOWNSHIP	0101	GENERAL	12,110	1,890	21,474,279	0.0088
89	Wayne	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,250	3,500	21,474,279	0.0163
89	Wayne	0008	HARRISON TOWNSHIP	1111	FIRE	18,000	15,590	21,474,279	0.0726
89	Wayne	0008	HARRISON TOWNSHIP	1312	RECREATION	300	-	21,474,279	-
89	Wayne	0009	JACKSON TOWNSHIP	0101	GENERAL	75,202	41,657	120,049,620	0.0347
89	Wayne	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,782	32,894	120,049,620	0.0274
89	Wayne	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	10,564	120,049,620	0.0088
89	Wayne	0009	JACKSON TOWNSHIP	1111	FIRE	19,000	18,348	58,247,591	0.0315
89	Wayne	0009	JACKSON TOWNSHIP	1312	RECREATION	5,000	-	120,049,620	-
89	Wayne	0010	JEFFERSON TOWNSHIP	0101	GENERAL	92,305	21,951	107,076,174	0.0205
89	Wayne	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,510	16,918	107,076,174	0.0158
89	Wayne	0010	JEFFERSON TOWNSHIP	1111	FIRE	28,000	20,533	58,665,092	0.0350
89	Wayne	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	9,856	58,665,092	0.0168
89	Wayne	0010	JEFFERSON TOWNSHIP	1312	RECREATION	12,000	12,956	107,076,174	0.0121
89	Wayne	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	25,395	21,944	55,695,091	0.0394
89	Wayne	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,550	3,453	55,695,091	0.0062
89	Wayne	0011	NEW GARDEN TOWNSHIP	1111	FIRE	54,100	27,711	44,480,274	0.0623
89	Wayne	0011	NEW GARDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,319	6,583	44,480,274	0.0148
89	Wayne	0011	NEW GARDEN TOWNSHIP	1312	RECREATION	4,000	-	55,695,091	-
89	Wayne	0012	PERRY TOWNSHIP	0101	GENERAL	13,350	11,540	26,049,926	0.0443
89	Wayne	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	26,049,926	-
89	Wayne	0012	PERRY TOWNSHIP	1111	FIRE	55,510	28,304	24,170,376	0.1171
89	Wayne	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,100	4,472	24,170,376	0.0185
89	Wayne	0012	PERRY TOWNSHIP	1312	RECREATION	5,800	1,797	26,049,926	0.0069
89	Wayne	0013	WASHINGTON TOWNSHIP	0101	GENERAL	19,725	8,964	53,356,482	0.0168
89	Wayne	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,650	1,814	53,356,482	0.0034
89	Wayne	0013	WASHINGTON TOWNSHIP	1111	FIRE	21,557	11,089	47,799,264	0.0232

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
89	Wayne	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	92,500	7,409	47,799,264	0.0155
89	Wayne	0014	WAYNE TOWNSHIP	0101	GENERAL	221,925	74,845	1,412,172,424	0.0053
89	Wayne	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,034,506	434,949	1,412,172,424	0.0308
89	Wayne	0014	WAYNE TOWNSHIP	1111	FIRE	771,685	483,983	161,596,915	0.2995
89	Wayne	0015	WEBSTER TOWNSHIP	0101	GENERAL	13,200	6,972	35,936,814	0.0194
89	Wayne	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,731	35,936,814	0.0076
89	Wayne	0015	WEBSTER TOWNSHIP	1111	FIRE	50,000	60,383	35,920,967	0.1681
89	Wayne	0111	RICHMOND CIVIL CITY	0101	GENERAL	17,794,536	9,035,103	1,248,287,249	0.7238
89	Wayne	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	316,500	147,298	1,248,287,249	0.0118
89	Wayne	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,495,320	178,505	1,248,287,249	0.0143
89	Wayne	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	2,002,065	259,644	1,248,287,249	0.0208
89	Wayne	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	332,505	-	1,248,287,249	-
89	Wayne	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,154,076	1,722,636	1,248,287,249	0.1380
89	Wayne	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2,599,980	2,030,963	1,248,287,249	0.1627
89	Wayne	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	770,541	-	1,248,287,249	-
89	Wayne	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	41,000	38,697	1,248,287,249	0.0031
89	Wayne	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250,000	-	1,248,287,249	-
89	Wayne	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	417,726	366,996	1,248,287,249	0.0294
89	Wayne	0925	BOSTON CIVIL TOWN	0101	GENERAL	7,413	2,100	2,201,442	0.0954
89	Wayne	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,201,442	-
89	Wayne	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,800	-	2,201,442	-
89	Wayne	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,201,442	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	9,000	-	44,449,361	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	750,796	431,337	44,449,361	0.9704
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,939	-	44,449,361	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,795	99,922	44,449,361	0.2248
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,460	-	44,449,361	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	14,802	44,449,361	0.0333
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,778	12,446	44,449,361	0.0280
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	850,899	367,780	51,087,691	0.7199
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	73,908	49,964	51,087,691	0.0978
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	185,371	54,970	51,087,691	0.1076
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	20,435	51,087,691	0.0400
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,699	51,087,691	0.0229
89	Wayne	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	8,400	-	10,412,108	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0101	GENERAL	66,521	44,439	10,412,108	0.4268
89	Wayne	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,962	-	10,412,108	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,015	-	10,412,108	-
89	Wayne	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,600	-	10,412,108	-
89	Wayne	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,600	2,416	10,412,108	0.0232
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	51,255	10,955	4,385,479	0.2498
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,900	-	4,385,479	-
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,671	-	4,385,479	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0005	CASINO/RIVERBOAT	2,522	-	1,879,550	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	1,874	-	1,879,550	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0101	GENERAL	38,830	19,162	1,879,550	1.0195
89	Wayne	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,409	-	1,879,550	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,683	-	1,879,550	-
89	Wayne	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,765	-	1,879,550	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	228,185	112,922	11,214,817	1.0069
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	15,610	-	11,214,817	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,927	-	11,214,817	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	1,581	11,214,817	0.0141
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,428	-	11,214,817	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	86,224	62,130	4,222,217	1.4715
89	Wayne	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	3,640	-	4,222,217	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,915	-	4,222,217	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
89	Wayne	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,872	-	4,222,217	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	987,665	452,547	48,411,082	0.9348
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	48,411,082	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	170,228	61,966	48,411,082	0.1280
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	111,620	55,963	48,411,082	0.1156
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	22,668	7,988	48,411,082	0.0165
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	48,600	14,523	48,411,082	0.0300
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	24,206	48,411,082	0.0500
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	-	44,054	48,411,082	0.0910
89	Wayne	0934	MILTON CIVIL TOWN	0101	GENERAL	92,068	56,622	5,557,218	1.0189
89	Wayne	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	5,557,218	-
89	Wayne	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,752	-	5,557,218	-
89	Wayne	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	895	5,557,218	0.0161
89	Wayne	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	5,557,218	-
89	Wayne	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,500	1,345	5,557,218	0.0242
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	-	6,076	2,555,081	0.2378
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,555,081	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,555,081	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,555,081	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	81,469	78,372	14,882,663	0.5266
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	966	-	14,882,663	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	14,882,663	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	14,882,663	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	-	-	860,956	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	860,956	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	860,956	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	860,956	-
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,500	-	209,675,693	-
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	8,013,195	-	209,675,693	-
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,222,443	885,460	209,675,693	0.4223
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	866,342	597,156	209,675,693	0.2848
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	651,253	442,625	209,675,693	0.2111
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	102,555	66,048	209,675,693	0.0315
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	37,826	-	173,406,102	-
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	8,955,973	-	173,406,102	-
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	891,602	709,058	173,406,102	0.4089
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	68,346	89,998	173,406,102	0.0519
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	683,231	609,696	173,406,102	0.3516
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	443,650	298,952	173,406,102	0.1724
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	184,282	118,090	173,406,102	0.0681
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	49,280	-	260,502,559	-
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0101	GENERAL	10,361,475	-	260,502,559	-
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0180	DEBT SERVICE	1,975,192	1,538,789	260,502,559	0.5907
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0186	SCHOOL PENSION DEBT	154,787	134,940	260,502,559	0.0518
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	1214	CAPITAL PROJECTS (School)	1,060,769	851,062	260,502,559	0.3267
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	6301	TRANSPORTATION	1,004,209	769,264	260,502,559	0.2953
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	6302	BUS REPLACEMENT	242,865	169,327	260,502,559	0.0650
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	-	186,366,433	-
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	7,487,694	-	186,366,433	-
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	918,336	722,729	186,366,433	0.3878
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	248,261	219,167	186,366,433	0.1176
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	771,799	527,603	186,366,433	0.2831
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	763,337	523,317	186,366,433	0.2808
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	231,119	-	186,366,433	-
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	608,075	-	1,458,510,651	-
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	43,953,268	217,318	1,458,510,651	0.0149
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,946,734	1,121,595	1,458,510,651	0.0769

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,850,510	1,481,847	1,458,510,651	0.1016
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,552,081	3,538,347	1,458,510,651	0.2426
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,446,200	2,074,002	1,458,510,651	0.1422
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	534,697	191,065	1,458,510,651	0.0131
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	189,956	127,950	162,993,994	0.0785
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	24,000	-	162,993,994	-
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	223,100	166,934	226,504,993	0.0737
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	178,700	166,934	226,504,993	0.0737
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	31,000	21,971	226,504,993	0.0097
89	Wayne	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	20,225	16,899	10,412,108	0.1623
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	107,076,174	-
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	255,836	185,670	107,076,174	0.1734
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	47,330	-	107,076,174	-
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,325,918	1,037,947	1,412,172,424	0.0735
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	215,400	148,278	1,412,172,424	0.0105
89	Wayne	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	130,130	76,445	369,301,745	0.0207
89	Wayne	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	-	5,067,057	1,373,186,079	0.3690
89	Wayne	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	141,668	-	2,288,445,591	-
89	Wayne	0090	RICHMOND REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,248,287,249	-
90	Wells	0000	WELLS COUNTY	0101	GENERAL	8,005,150	3,260,094	1,181,621,546	0.2759
90	Wells	0000	WELLS COUNTY	0123	2006 REASSESSMENT	170,428	163,064	1,181,621,546	0.0138
90	Wells	0000	WELLS COUNTY	0702	HIGHWAY	2,257,644	-	1,181,621,546	-
90	Wells	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	-	-	1,181,621,546	-
90	Wells	0000	WELLS COUNTY	0801	HEALTH	255,740	119,344	1,181,621,546	0.0101
90	Wells	0000	WELLS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
90	Wells	0000	WELLS COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
90	Wells	0000	WELLS COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
90	Wells	0000	WELLS COUNTY	2003	COUNTY 4-H	-	79,169	1,181,621,546	0.0067
90	Wells	0001	CHESTER TOWNSHIP	0101	GENERAL	17,375	5,403	69,268,978	0.0078
90	Wells	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,427	-	69,268,978	-
90	Wells	0001	CHESTER TOWNSHIP	1111	FIRE	17,019	9,726	68,978,040	0.0141
90	Wells	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,255	11,174	68,978,040	0.0162
90	Wells	0002	HARRISON TOWNSHIP	0101	GENERAL	14,610	12,326	316,054,842	0.0039
90	Wells	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,505	57,838	316,054,842	0.0183
90	Wells	0002	HARRISON TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	316,054,842	-
90	Wells	0002	HARRISON TOWNSHIP	1111	FIRE	75,000	37,416	98,204,146	0.0381
90	Wells	0003	JACKSON TOWNSHIP	0061	RAINY DAY	4,600	-	49,149,537	-
90	Wells	0003	JACKSON TOWNSHIP	0101	GENERAL	15,228	6,242	49,149,537	0.0127
90	Wells	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	-	49,149,537	-
90	Wells	0003	JACKSON TOWNSHIP	1111	FIRE	17,000	8,159	49,149,537	0.0166
90	Wells	0004	JEFFERSON TOWNSHIP	0101	GENERAL	44,090	11,867	215,762,238	0.0055
90	Wells	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,800	24,381	215,762,238	0.0113
90	Wells	0004	JEFFERSON TOWNSHIP	1111	FIRE	36,350	11,983	108,932,212	0.0110
90	Wells	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	16,340	108,932,212	0.0150
90	Wells	0005	LANCASTER TOWNSHIP	0101	GENERAL	25,450	6,852	253,776,736	0.0027
90	Wells	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,450	38,067	253,776,736	0.0150
90	Wells	0005	LANCASTER TOWNSHIP	1111	FIRE	60,417	16,383	114,569,385	0.0143
90	Wells	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,609	4,483	58,220,893	0.0077
90	Wells	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	7,976	58,220,893	0.0137
90	Wells	0006	LIBERTY TOWNSHIP	1111	FIRE	29,600	15,018	56,037,665	0.0268
90	Wells	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,997	7,845	56,037,665	0.0140
90	Wells	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	15,600	5,605	59,626,081	0.0094
90	Wells	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	2,504	59,626,081	0.0042
90	Wells	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	19,347	10,852	59,626,081	0.0182
90	Wells	0007	NOTTINGHAM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,356	37,505	59,626,081	0.0629
90	Wells	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	11,870	10,186	78,353,283	0.0130
90	Wells	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,231	78,353,283	0.0054

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
90	Wells	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	20,000	5,987	60,476,679	0.0099
90	Wells	0008	ROCKCREEK TOWNSHIP	1111	FIRE	15,000	3,447	60,476,679	0.0057
90	Wells	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	8,648	60,476,679	0.0143
90	Wells	0009	UNION TOWNSHIP	0101	GENERAL	15,525	9,281	81,408,958	0.0114
90	Wells	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,364	1,628	81,408,958	0.0020
90	Wells	0009	UNION TOWNSHIP	1111	FIRE	32,000	6,065	71,350,439	0.0085
90	Wells	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,989	71,350,439	0.0140
90	Wells	0408	BLUFFTON CIVIL CITY	0101	GENERAL	4,164,908	1,283,104	355,037,166	0.3614
90	Wells	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	256,150	76,688	355,037,166	0.0216
90	Wells	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	355,037,166	-
90	Wells	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	925,548	418,944	355,037,166	0.1180
90	Wells	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	584,703	449,477	355,037,166	0.1266
90	Wells	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	355,037,166	-
90	Wells	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	120,003	355,037,166	0.0338
90	Wells	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	43,528	13,972	7,651,726	0.1826
90	Wells	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,764	-	7,651,726	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	7,651,726	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	11,027	9,182	7,651,726	0.1200
90	Wells	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,128	-	7,651,726	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	2,058	7,651,726	0.0269
90	Wells	0684	MARKLE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	16,210,214	-
90	Wells	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	157,109	16,210,214	0.9692
90	Wells	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	16,210,214	-
90	Wells	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	16,210,214	-
90	Wells	0684	MARKLE CIVIL TOWN	1303	PARK	-	6,160	16,210,214	0.0380
90	Wells	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	16,210,214	-
90	Wells	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,215	16,210,214	0.0260
90	Wells	0938	OSSIAN CIVIL TOWN	0005	CASINO/RIVERBOAT	120,598	-	106,830,026	-
90	Wells	0938	OSSIAN CIVIL TOWN	0061	RAINY DAY	18,932	-	106,830,026	-
90	Wells	0938	OSSIAN CIVIL TOWN	0101	GENERAL	624,000	229,791	106,830,026	0.2151
90	Wells	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,358	-	106,830,026	-
90	Wells	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	260,000	69,440	106,830,026	0.0650
90	Wells	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	17,180	17,841	106,830,026	0.0167
90	Wells	0938	OSSIAN CIVIL TOWN	1303	PARK	124,500	53,509	215,762,238	0.0248
90	Wells	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,840	-	106,830,026	-
90	Wells	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	205,047	40,382	106,830,026	0.0378
90	Wells	0939	PONETO CIVIL TOWN	0101	GENERAL	58,030	26,200	3,046,533	0.8600
90	Wells	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,131	-	3,046,533	-
90	Wells	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,892	-	3,046,533	-
90	Wells	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,300	-	3,046,533	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	79,306	17,441	4,073,183	0.4282
90	Wells	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,279	-	4,073,183	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,800	-	4,073,183	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	831	-	4,073,183	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,429	1,263	4,073,183	0.0310
90	Wells	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	14,075	1,871	1,448,514	0.1292
90	Wells	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	1,524	-	1,448,514	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,500	-	1,448,514	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	107	-	1,448,514	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,500	295	1,448,514	0.0204
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	25,221	-	236,265,489	-
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	4,986,450	-	236,265,489	-
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	351,790	275,013	236,265,489	0.1164
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	810,186	587,120	236,265,489	0.2485
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	586,929	452,685	236,265,489	0.1916
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	219,000	225,161	236,265,489	0.0953
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	88,580	-	623,100,215	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0101	GENERAL	15,101,421	-	623,100,215	-
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	2,149,501	1,534,073	623,100,215	0.2462
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	386,870	174,468	623,100,215	0.0280
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,870,911	1,692,963	623,100,215	0.2717
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,277,499	1,027,492	623,100,215	0.1649
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	11,839	623,100,215	0.0019
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	63,489	-	322,255,842	-
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	9,490,076	-	322,255,842	-
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	2,006,270	1,648,983	322,255,842	0.5117
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,967,345	1,228,117	322,255,842	0.3811
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	655,589	506,586	322,255,842	0.1572
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	180,000	82,820	322,255,842	0.0257
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	1,897,051	846,089	1,165,411,332	0.0726
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	365,363	313,496	1,165,411,332	0.0269
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	312,000	-	1,165,411,332	-
90	Wells	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	38,775	16,210,214	0.2392
90	Wells	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	16,210,214	-
90	Wells	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	103,983	1,181,621,546	0.0088
90	Wells	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	56,900	38,979	-	0.0264
91	White	0000	WHITE COUNTY	0101	GENERAL	9,352,079	3,854,575	1,634,679,947	0.2358
91	White	0000	WHITE COUNTY	0123	2006 REASSESSMENT	116,500	104,620	1,634,679,947	0.0064
91	White	0000	WHITE COUNTY	0702	HIGHWAY	2,090,147	-	1,634,679,947	-
91	White	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	270,000	-	1,634,679,947	-
91	White	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	2,143,000	850,034	1,634,679,947	0.0520
91	White	0000	WHITE COUNTY	0801	HEALTH	234,726	199,431	1,634,679,947	0.0122
91	White	0000	WHITE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
91	White	0000	WHITE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
91	White	0000	WHITE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
91	White	0000	WHITE COUNTY	0880	HOSPITAL LEASE RENTAL	179,862	240,298	1,634,679,947	0.0147
91	White	0000	WHITE COUNTY	1092	CUMULATIVE BUILDING	300,000	230,490	1,634,679,947	0.0141
91	White	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	667,152	248,471	1,634,679,947	0.0152
91	White	0000	WHITE COUNTY	1185	JAIL LEASE RENTAL	555,000	508,385	1,634,679,947	0.0311
91	White	0000	WHITE COUNTY	2043	LANDFILL	346,315	-	1,634,679,947	-
91	White	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	84,420	248,471	1,634,679,947	0.0152
91	White	0001	BIG CREEK TOWNSHIP	0101	GENERAL	9,250	5,705	56,487,495	0.0101
91	White	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	-	56,487,495	-
91	White	0001	BIG CREEK TOWNSHIP	1111	FIRE	9,400	14,595	46,333,149	0.0315
91	White	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,460	46,333,149	0.0161
91	White	0002	CASS TOWNSHIP	0101	GENERAL	19,000	991	36,711,892	0.0027
91	White	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,141	36,711,892	0.0249
91	White	0002	CASS TOWNSHIP	1111	FIRE	8,000	7,196	36,711,892	0.0196
91	White	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	9,571	-	72,311,470	-
91	White	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	28,000	17,933	72,311,470	0.0248
91	White	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	4,989	72,311,470	0.0069
91	White	0003	HONEY CREEK TOWNSHIP	1111	FIRE	55,000	22,638	62,020,646	0.0365
91	White	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	11,846	62,020,646	0.0191
91	White	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	9,000	289	72,311,470	0.0004
91	White	0004	JACKSON TOWNSHIP	0101	GENERAL	12,776	8,987	24,690,428	0.0364
91	White	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,481	24,690,428	0.0060
91	White	0004	JACKSON TOWNSHIP	1111	FIRE	9,961	10,122	17,481,217	0.0579
91	White	0005	LIBERTY TOWNSHIP	0101	GENERAL	-	-	217,832,464	-
91	White	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	217,832,464	-
91	White	0005	LIBERTY TOWNSHIP	1111	FIRE	-	-	217,832,464	-
91	White	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	217,832,464	-
91	White	0005	LIBERTY TOWNSHIP	1312	RECREATION	-	-	217,832,464	-
91	White	0006	LINCOLN TOWNSHIP	0101	GENERAL	11,950	10,948	28,072,384	0.0390
91	White	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	4,239	28,072,384	0.0151

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
91	White	0006	LINCOLN TOWNSHIP	1111	FIRE	9,440	5,081	28,072,384	0.0181
91	White	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,500	5,334	28,072,384	0.0190
91	White	0007	MONON TOWNSHIP	0101	GENERAL	60,340	44,876	206,802,591	0.0217
91	White	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,750	-	206,802,591	-
91	White	0007	MONON TOWNSHIP	1111	FIRE	83,000	60,086	181,527,870	0.0331
91	White	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	28,863	181,527,870	0.0159
91	White	0008	PRAIRIE TOWNSHIP	0101	GENERAL	19,070	10,202	161,931,492	0.0063
91	White	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	486	161,931,492	0.0003
91	White	0008	PRAIRIE TOWNSHIP	1111	FIRE	39,200	33,301	124,256,327	0.0268
91	White	0009	PRINCETON TOWNSHIP	0061	RAINY DAY	1,643	-	104,014,258	-
91	White	0009	PRINCETON TOWNSHIP	0101	GENERAL	19,734	11,338	104,014,258	0.0109
91	White	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	104,014,258	-
91	White	0009	PRINCETON TOWNSHIP	1111	FIRE	22,500	21,823	79,355,760	0.0275
91	White	0009	PRINCETON TOWNSHIP	1312	RECREATION	17,500	9,985	104,014,258	0.0096
91	White	0010	ROUND GROVE TOWNSHIP	0061	RAINY DAY	325	-	49,387,858	-
91	White	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	11,013	3,507	49,387,858	0.0071
91	White	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,760	5,976	49,387,858	0.0121
91	White	0010	ROUND GROVE TOWNSHIP	1111	FIRE	9,810	8,939	49,387,858	0.0181
91	White	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	8,692	49,387,858	0.0176
91	White	0011	UNION TOWNSHIP	0061	RAINY DAY	20,915	-	609,417,956	-
91	White	0011	UNION TOWNSHIP	0101	GENERAL	59,937	49,972	609,417,956	0.0082
91	White	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,491	40,222	609,417,956	0.0066
91	White	0011	UNION TOWNSHIP	1111	FIRE	117,128	83,027	375,685,987	0.0221
91	White	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,632	66,121	375,685,987	0.0176
91	White	0012	WEST POINT TOWNSHIP	0061	RAINY DAY	580	-	67,019,659	-
91	White	0012	WEST POINT TOWNSHIP	0101	GENERAL	8,073	5,362	67,019,659	0.0080
91	White	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	67,019,659	-
91	White	0012	WEST POINT TOWNSHIP	1111	FIRE	18,800	8,713	67,019,659	0.0130
91	White	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	50,000	-	233,731,969	-
91	White	0433	MONTICELLO CIVIL CITY	0101	GENERAL	5,105,299	2,200,586	233,731,969	0.9415
91	White	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	193,233	97,934	233,731,969	0.0419
91	White	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	149,801	60,069	233,731,969	0.0257
91	White	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	233,731,969	-
91	White	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	218,300	-	233,731,969	-
91	White	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,225	-	233,731,969	-
91	White	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	71,756	233,731,969	0.0307
91	White	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	9,000	-	37,675,165	-
91	White	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	269,004	149,382	37,675,165	0.3965
91	White	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	37,675,165	-
91	White	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,284	48,978	37,675,165	0.1300
91	White	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	37,675,165	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	36,387	14,267	7,209,211	0.1979
91	White	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,556	-	7,209,211	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,540	-	7,209,211	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,334	-	7,209,211	-
91	White	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	4,234	-	10,154,346	-
91	White	0944	CHALMERS CIVIL TOWN	0101	GENERAL	97,650	61,942	10,154,346	0.6100
91	White	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	2,745	-	10,154,346	-
91	White	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,500	-	10,154,346	-
91	White	0944	CHALMERS CIVIL TOWN	1303	PARK	10,500	6,387	10,154,346	0.0629
91	White	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,154,346	-
91	White	0945	MONON CIVIL TOWN	0061	RAINY DAY	42,000	-	25,274,721	-
91	White	0945	MONON CIVIL TOWN	0101	GENERAL	486,965	275,014	25,274,721	1.0881
91	White	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,398	-	25,274,721	-
91	White	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,417	19,992	25,274,721	0.0791
91	White	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	47,800	4,676	25,274,721	0.0185
91	White	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	8,037	25,274,721	0.0318

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
91	White	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	124,275	66,088	10,290,824	0.6422
91	White	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,490	-	10,290,824	-
91	White	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,798	-	10,290,824	-
91	White	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	10,290,824	-
91	White	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	434,439	172,240	24,658,498	0.6985
91	White	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,491	-	24,658,498	-
91	White	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	108,377	59,156	24,658,498	0.2399
91	White	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	16,650	9,469	24,658,498	0.0384
91	White	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,230	-	24,658,498	-
91	White	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	128,288	12,329	24,658,498	0.0500
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	21,641,880	-
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	21,641,880	-
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	-	-	21,641,880	-
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	59,602	21,641,880	0.2754
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	22,702	21,641,880	0.1049
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	73,669	21,641,880	0.3404
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	50,837	21,641,880	0.2349
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	25,840	21,641,880	0.1194
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	70,000	-	422,367,133	-
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	6,968,249	-	422,367,133	-
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,360,000	1,125,608	422,367,133	0.2665
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	175,793	182,040	422,367,133	0.0431
91	White	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,212,542	1,054,228	422,367,133	0.2496
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	722,982	582,867	422,367,133	0.1380
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	104,056	62,088	422,367,133	0.0147
91	White	8525	FRONTIER SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	28,427	-	234,717,556	-
91	White	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	4,976,450	-	234,717,556	-
91	White	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	1,072,000	969,149	234,717,556	0.4129
91	White	8525	FRONTIER SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	37,123	46,474	234,717,556	0.0198
91	White	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	590,623	658,617	234,717,556	0.2806
91	White	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	177,175	176,038	234,717,556	0.0750
91	White	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	106,376	91,070	234,717,556	0.0388
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	38,538	-	204,123,206	-
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,200,000	-	204,123,206	-
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	6,037,426	-	204,123,206	-
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,197,228	697,081	204,123,206	0.3415
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	282,131	154,317	204,123,206	0.0756
91	White	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,440,626	517,452	204,123,206	0.2535
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	587,338	267,810	204,123,206	0.1312
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	2,041	204,123,206	0.0010
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	-	751,830,172	-
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	751,830,172	-
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	17,490,600	33,832	751,830,172	0.0045
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,155,699	2,097,606	751,830,172	0.2790
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	651,842	347,346	751,830,172	0.0462
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,471,181	1,663,048	751,830,172	0.2212
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,480,650	887,911	751,830,172	0.1181
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	327,600	190,213	751,830,172	0.0253
91	White	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	156,500	83,233	161,931,492	0.0514
91	White	0245	BROOKSTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	79,000	73,031	161,931,492	0.0451
91	White	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	161,931,492	-
91	White	0246	MONON PUBLIC LIBRARY	0101	GENERAL	226,600	111,880	206,802,591	0.0541
91	White	0246	MONON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	95,000	89,132	206,802,591	0.0431
91	White	0246	MONON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	25,900	20,680	206,802,591	0.0100
91	White	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	206,802,591	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	634,108,384	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	455,051	253,643	634,108,384	0.0400

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
91	White	0247	MONTICELLO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	67,066	51,997	634,108,384	0.0082
91	White	0247	MONTICELLO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	634,108,384	-
91	White	0248	WOLCOTT PUBLIC LIBRARY	0061	RAINY DAY	9,000	-	104,014,258	-
91	White	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	92,094	50,343	104,014,258	0.0484
91	White	0248	WOLCOTT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	11,690	10,817	104,014,258	0.0104
91	White	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,634,679,947	-
91	White	0080	MONTICELLO REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	41,373	233,731,969	0.0166
92	Whitley	0000	WHITLEY COUNTY	0101	GENERAL	8,689,253	3,709,016	1,282,065,684	0.2893
92	Whitley	0000	WHITLEY COUNTY	0123	2006 REASSESSMENT	530,500	-	1,282,065,684	-
92	Whitley	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	548,000	651,289	1,282,065,684	0.0508
92	Whitley	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	-	19,231	1,282,065,684	0.0015
92	Whitley	0000	WHITLEY COUNTY	0702	HIGHWAY	2,937,956	-	1,282,065,684	-
92	Whitley	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	375,000	-	1,282,065,684	-
92	Whitley	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	920,000	434,620	1,282,065,684	0.0339
92	Whitley	0000	WHITLEY COUNTY	0801	HEALTH	337,988	225,644	1,282,065,684	0.0176
92	Whitley	0000	WHITLEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
92	Whitley	0000	WHITLEY COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
92	Whitley	0000	WHITLEY COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
92	Whitley	0000	WHITLEY COUNTY	2003	COUNTY 4-H	-	24,359	1,282,065,684	0.0019
92	Whitley	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	230,772	1,282,065,684	0.0180
92	Whitley	0001	CLEVELAND TOWNSHIP	0101	GENERAL	97,700	76,047	120,517,730	0.0631
92	Whitley	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,400	15,788	120,517,730	0.0131
92	Whitley	0001	CLEVELAND TOWNSHIP	1111	FIRE	98,800	50,617	120,517,730	0.0420
92	Whitley	0001	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	54,475	19,885	120,517,730	0.0165
92	Whitley	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	13,860	120,517,730	0.0115
92	Whitley	0001	CLEVELAND TOWNSHIP	1312	RECREATION	3,000	2,410	120,517,730	0.0020
92	Whitley	0002	COLUMBIA TOWNSHIP	0101	GENERAL	151,837	40,887	319,430,768	0.0128
92	Whitley	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,000	51,748	319,430,768	0.0162
92	Whitley	0002	COLUMBIA TOWNSHIP	1111	FIRE	78,000	38,312	81,514,945	0.0470
92	Whitley	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,184	81,514,945	0.0174
92	Whitley	0002	COLUMBIA TOWNSHIP	1312	RECREATION	12,000	1,917	319,430,768	0.0006
92	Whitley	0003	ETNA TROY TOWNSHIP	0101	GENERAL	59,085	20,258	82,348,747	0.0246
92	Whitley	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	25,000	-	82,348,747	-
92	Whitley	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	4,859	82,348,747	0.0059
92	Whitley	0003	ETNA TROY TOWNSHIP	1111	FIRE	22,800	16,634	82,348,747	0.0202
92	Whitley	0003	ETNA TROY TOWNSHIP	1312	RECREATION	7,000	1,976	82,348,747	0.0024
92	Whitley	0004	JEFFERSON TOWNSHIP	0101	GENERAL	55,030	27,384	119,059,477	0.0230
92	Whitley	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	-	119,059,477	-
92	Whitley	0004	JEFFERSON TOWNSHIP	1111	FIRE	57,400	38,337	119,059,477	0.0322
92	Whitley	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47,000	20,716	119,059,477	0.0174
92	Whitley	0004	JEFFERSON TOWNSHIP	1312	RECREATION	3,000	2,500	119,059,477	0.0021
92	Whitley	0005	RICHLAND TOWNSHIP	0101	GENERAL	61,210	25,890	66,898,298	0.0387
92	Whitley	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	11,000	5,955	62,680,380	0.0095
92	Whitley	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	2,341	66,898,298	0.0035
92	Whitley	0005	RICHLAND TOWNSHIP	1111	FIRE	55,000	19,995	62,680,380	0.0319
92	Whitley	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	9,841	62,680,380	0.0157
92	Whitley	0005	RICHLAND TOWNSHIP	1312	RECREATION	7,000	3,010	66,898,298	0.0045
92	Whitley	0006	SMITH TOWNSHIP	0101	GENERAL	58,110	30,772	170,953,130	0.0180
92	Whitley	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	3,419	170,953,130	0.0020
92	Whitley	0006	SMITH TOWNSHIP	1111	FIRE	110,000	34,402	135,440,890	0.0254
92	Whitley	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,724	22,077	135,440,890	0.0163
92	Whitley	0006	SMITH TOWNSHIP	1312	RECREATION	25,000	12,138	170,953,130	0.0071
92	Whitley	0007	THORNCREEK TOWNSHIP	0101	GENERAL	95,992	49,779	190,722,280	0.0261
92	Whitley	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	11,253	190,722,280	0.0059
92	Whitley	0007	THORNCREEK TOWNSHIP	1111	FIRE	107,000	28,990	190,722,280	0.0152
92	Whitley	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	74,686	64,083	190,722,280	0.0336
92	Whitley	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,000	25,175	190,722,280	0.0132

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
92	Whitley	0007	THORNCREEK TOWNSHIP	1312	RECREATION	15,000	13,160	190,722,280	0.0069
92	Whitley	0008	UNION TOWNSHIP	0101	GENERAL	47,180	8,616	148,554,820	0.0058
92	Whitley	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,051	148,554,820	0.0034
92	Whitley	0008	UNION TOWNSHIP	1111	FIRE	50,500	14,014	142,999,045	0.0098
92	Whitley	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	31,460	142,999,045	0.0220
92	Whitley	0008	UNION TOWNSHIP	1312	RECREATION	5,000	3,417	148,554,820	0.0023
92	Whitley	0008	UNION TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	13,000	6,578	142,999,045	0.0046
92	Whitley	0009	WASHINGTON TOWNSHIP	0101	GENERAL	57,599	28,548	63,580,434	0.0449
92	Whitley	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	445	63,580,434	0.0007
92	Whitley	0009	WASHINGTON TOWNSHIP	1111	FIRE	35,000	22,317	63,580,434	0.0351
92	Whitley	0009	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	13,732	12,843	63,580,434	0.0202
92	Whitley	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	12,080	63,580,434	0.0190
92	Whitley	0009	WASHINGTON TOWNSHIP	1312	RECREATION	5,500	3,942	63,580,434	0.0062
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	3,000,000	963,417	243,471,598	0.3957
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0181	DEBT PAYMENT	-	-	243,471,598	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	201,500	169,700	243,471,598	0.0697
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	40,564	-	243,471,598	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	615,591	291,436	243,471,598	0.1197
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	68,000	65,494	243,471,598	0.0269
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1183	FIRE EQUIPMENT BOND	116,973	106,154	243,471,598	0.0436
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	26,000	45,529	243,471,598	0.0187
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	350,000	287,783	243,471,598	0.1182
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	25,000	22,886	243,471,598	0.0094
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	243,471,598	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	92,366	68,416	243,471,598	0.0281
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	34,500	19,965	243,471,598	0.0082
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	580,543	188,890	35,512,240	0.5319
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	9,467	-	35,512,240	-
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,193	94,889	35,512,240	0.2672
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	66,200	47,160	35,512,240	0.1328
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,903	-	35,512,240	-
92	Whitley	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	2,000	-	4,217,918	-
92	Whitley	0949	LARWILL CIVIL TOWN	0101	GENERAL	32,150	19,289	4,217,918	0.4573
92	Whitley	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	4,217,918	-
92	Whitley	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,300	2,699	4,217,918	0.0640
92	Whitley	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	4,217,918	-
92	Whitley	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,700	936	4,217,918	0.0222
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	478,416	258,614	37,393,531	0.6916
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,513	-	37,393,531	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,825	-	37,393,531	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,913	-	37,393,531	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,510	18,697	37,393,531	0.0500
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	-	187,416,028	-
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	187,416,028	-
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	966,692	187,416,028	0.5158
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	107,952	187,416,028	0.0576
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	632,904	187,416,028	0.3377
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	305,301	187,416,028	0.1629
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	187,416,028	-
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	45,000	-	170,953,130	-
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,822,950	15,728	170,953,130	0.0092
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	363,796	214,375	170,953,130	0.1254
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	261,081	162,405	170,953,130	0.0950
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,039,047	555,598	170,953,130	0.3250
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	550,363	248,395	170,953,130	0.1453
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	295,750	130,095	170,953,130	0.0761
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0060	PRE-SCHOOL SPECIAL EDUCATION	203,185	-	923,696,526	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2009 Certified Budget	2009 Certified Levy	2009 Certified Net Assessed Value	2009 Certified Gross Tax Rate
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0101	GENERAL	25,188,721	-	923,696,526	-
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0180	DEBT SERVICE	4,101,793	2,953,981	923,696,526	0.3198
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0186	SCHOOL PENSION DEBT	613,548	272,490	923,696,526	0.0295
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	1214	CAPITAL PROJECTS (School)	3,753,793	2,876,391	923,696,526	0.3114
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	6301	TRANSPORTATION	2,208,154	1,513,939	923,696,526	0.1639
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	6302	BUS REPLACEMENT	85,000	287,270	923,696,526	0.0311
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	86,334	40,687	170,953,130	0.0238
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	36,000	6,496	170,953,130	0.0038
92	Whitley	0250	PEABODY LIBRARY	0101	GENERAL	925,379	356,871	515,708,823	0.0692
92	Whitley	0250	PEABODY LIBRARY	0180	DEBT SERVICE	280,000	200,095	515,708,823	0.0388
92	Whitley	0250	PEABODY LIBRARY	1220	LIBRARY CAPITAL PROJECTS	253,169	40,741	515,708,823	0.0079
92	Whitley	0250	PEABODY LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	239,143	-	515,708,823	-
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	0101	GENERAL	519,950	327,925	183,198,110	0.1790
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	183,198,110	-
92	Whitley	1078	WHITLEY COUNTY SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	695,450	-	1,282,065,684	-
92	Whitley	0081	WHITLEY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,038,594,086	-
92	Whitley	0101	COLUMBIA CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	243,471,598	-