County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
01	Adams	0000	ADAMS COUNTY	0101	GENERAL	10,002,310	5,779,135	1,299,850,333	0.4446
01	Adams	0000	ADAMS COUNTY	0123	2006 REASSESSMENT	337,510	123,486	1,299,850,333	0.0095
01	Adams	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	50,000	49,394	1,299,850,333	0.0038
01	Adams	0000	ADAMS COUNTY	0702	HIGHWAY	2,172,697	-	1,299,850,333	-
01	Adams	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	275,000	-	1,299,850,333	-
01	Adams	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	611,300	634,327	1,299,850,333	0.0488
01	Adams	0000	ADAMS COUNTY	0801	HEALTH	281,841	185,879	1,299,850,333	0.0143
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	389,955	1,299,850,333	0.0300
01	Adams	0000	ADAMS COUNTY	1301	PARK & RECREATION	163,785	118,286	1,299,850,333	0.0091
01	Adams	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	421,814	275,568	1,299,850,333	0.0212
01	Adams	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	20,075	15,088	47,747,089	0.0316
01	Adams	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,731	-	47,747,089	-
01	Adams	0001	BLUE CREEK TOWNSHIP	1111	FIRE	9,863	5,013	47,747,089	0.0105
01	Adams	0002	FRENCH TOWNSHIP	0101	GENERAL	13,540	6,501	51,592,546	0.0126
01	Adams	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,731	2,115	51,592,546	0.0041
01	Adams	0002	FRENCH TOWNSHIP	1111	FIRE	12,800	13,569	51,592,546	0.0263
01	Adams	0003	HARTFORD TOWNSHIP	0101	GENERAL	-	16,654	41,324,845	0.0403
01	Adams	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	41,324,845	-
01	Adams	0003	HARTFORD TOWNSHIP	1111	FIRE	-	10,455	41,324,845	0.0253
01	Adams	0003	HARTFORD TOWNSHIP	1312	RECREATION	-	5,000	41,324,845	0.0121
01	Adams	0004	JEFFERSON TOWNSHIP	0101	GENERAL	14,700	10,966	40,317,863	0.0272
01	Adams	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,731	1,855	40,317,863	0.0046
01	Adams	0004	JEFFERSON TOWNSHIP	1111	FIRE	11,500	8,991	40,317,863	0.0223
01	Adams	0005	KIRKLAND TOWNSHIP	0101	GENERAL	24,877	13,532	50,493,730	0.0268
01	Adams	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,941	1,464	50,493,730	0.0029
01	Adams	0005	KIRKLAND TOWNSHIP	1111	FIRE	21,325	14,138	50,493,730	0.0280
01	Adams	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	16,360	50,493,730	0.0324
01	Adams	0006	MONROE TOWNSHIP	0101	GENERAL	19,850	12,728	176,771,079	0.0072
01	Adams	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,484	1,414	176,771,079	0.0008
01	Adams	0006	MONROE TOWNSHIP	1111	FIRE	16,592	9,729	100,301,862	0.0097
01	Adams	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,780	-	100,301,862	-
01	Adams	0007	PREBLE TOWNSHIP	0101	GENERAL	37,860	10,263	52,094,502	0.0197
01	Adams	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,531	3,699	52,094,502	0.0071
01	Adams	0007	PREBLE TOWNSHIP	1111	FIRE	38,400	25,057	52,094,502	0.0481
01	Adams	0008	ROOT TOWNSHIP	0101	GENERAL	57,385	37,840	260,964,531	0.0145
01	Adams	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	121,071	5,219	260,964,531	0.0020
01	Adams	0008	ROOT TOWNSHIP	1111	FIRE	35,120	14,694	115,698,388	0.0127
01	Adams	0008	ROOT TOWNSHIP	1312	RECREATION	800	-	115,698,388	-
01	Adams	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,000	4,628	115,698,388	0.0040
01	Adams	0009	ST. MARYS TOWNSHIP	0101	GENERAL	18,354	10,479	47,848,388	0.0219
01	Adams	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,731	4,976	47,848,388	0.0104
01	Adams	0009	ST. MARYS TOWNSHIP	1111	FIRE	12,740	11,579	47,848,388	0.0242
01	Adams	0009	ST. MARYS TOWNSHIP	1312	RECREATION	20,000	6,412	47,848,388	0.0134
01	Adams	0010	UNION TOWNSHIP	0101	GENERAL	-	13,141	45,157,262	0.0291
01	Adams	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,464	45,157,262	0.0121
01	Adams	0010	UNION TOWNSHIP	1111	FIRE	-	5,780	45,157,262	0.0128
01	Adams	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,006	45,157,262	0.0133
01	Adams	0010	UNION TOWNSHIP	1312	RECREATION	-	8,264	45,157,262	0.0183
01	Adams	0011	WABASH TOWNSHIP	0101	GENERAL	30,600	24,889	163,744,976	0.0152
01	Adams	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	63,713	13,427	163,744,976	0.0082
01	Adams	0011	WABASH TOWNSHIP	1111	FIRE	20,664	10,738	69,727,145	0.0154
01	Adams	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,960	2,929	69,727,145	0.0042
01	Adams	0012	WASHINGTON TOWNSHIP	0101	GENERAL	112,307	94,607	321,793,522	0.0294

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
01	Adams	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	143,588	89,780	321,793,522	0.0279
01	Adams	0012	WASHINGTON TOWNSHIP	1111	FIRE	19,978	13,372	81,043,597	0.0165
01	Adams	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,800	2,593	81,043,597	0.0032
01	Adams	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	1,525	322	321,793,522	0.0001
01	Adams	0407	DECATUR CIVIL CITY	0101	GENERAL	3,858,922	2,049,064	376,804,679	0.5438
01	Adams	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	182,102	-	376,804,679	-
01	Adams	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	317,561	-	376,804,679	-
01	Adams	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	37,000	-	376,804,679	-
01	Adams	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,072,772	594,221	376,804,679	0.1577
01	Adams	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	741,854	488,716	376,804,679	0.1297
01	Adams	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	376,804,679	-
01	Adams	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	199,852	163,156	376,804,679	0.0433
01	Adams	0453	BERNE CIVIL CITY	0101	GENERAL	1,404,951	854,370	113,749,174	0.7511
01	Adams	0453	BERNE CIVIL CITY	0342	POLICE PENSION	18,350	9,100	113,749,174	0.0080
01	Adams	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	113,749,174	-
01	Adams	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	323,410	123,304	113,749,174	0.1084
01	Adams	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	113,749,174	-
01	Adams	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	54,031	113,749,174	0.0475
01	Adams	0520	GENEVA CIVIL TOWN	0101	GENERAL	426,374	289,012	39,968,493	0.7231
01	Adams	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	16,672	-	39,968,493	-
01	Adams	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	170,459	146,485	39,968,493	0.3665
01	Adams	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	7,194	39,968,493	0.0180
01	Adams	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	39,968,493	-
01	Adams	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,897	19,984	39,968,493	0.0500
01	Adams	0521	MONROE CIVIL TOWN	0101	GENERAL	209,976	108,885	25,980,770	0.4191
01	Adams	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	25,980,770	-
01	Adams	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93,703	42,479	25,980,770	0.1635
01	Adams	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,534	25,980,770	0.0213
01	Adams	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	7,500	3,871	25,980,770	0.0149
01	Adams	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	25,980,770	-
01	Adams	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	8,314	25,980,770	0.0320
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	150,000	-	333,453,448	-
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	6,486,205	-	333,453,448	-
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	930,242	869,980	333,453,448	0.2609
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,039,278	933,003	333,453,448	0.2798
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	664,008	622,891	333,453,448	0.1868
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	186,100	167,727	333,453,448	0.0503
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	16,484	-	615,613,934	-
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	13,520,637	-	615,613,934	-
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,466,757	3,259,676	615,613,934	0.5295
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	625,106	592,836	615,613,934	0.0963
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,415,765	2,261,766	615,613,934	0.3674
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,389,061	1,264,471	615,613,934	0.2054
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	515,000	457,401	615,613,934	0.0743
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	8,974,910	-	350,782,951	-
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	1,767,071	1,622,371	350,782,951	0.4625
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,281,385	1,207,746	350,782,951	0.3443
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	1,149,000	825,042	350,782,951	0.2352
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	265,646	229,763	350,782,951	0.0655
01	Adams	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	113,749,174	-
01	Adams	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	340,702	217,602	113,749,174	0.1913
01	Adams	0001	BERNE PUBLIC LIBRARY	0180	DEBT SERVICE	117,000	107,493	113,749,174	0.0945
01	Adams	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	113,749,174	-
01	Adams	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	12,500	-	416,773,172	-
01	Adams	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	754,350	536,804	416,773,172	0.1288
01	Adams	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	416,773,172	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
01	Adams	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,425,652	562,835	1,299,850,333	0.0433
02	Allen	0000	ALLEN COUNTY	0101	GENERAL	89,707,139	52,346,873	13,112,944,238	0.3992
02	Allen	0000	ALLEN COUNTY	0123	2006 REASSESSMENT	927,773	485,179	13,112,944,238	0.0037
02	Allen	0000	ALLEN COUNTY	0182	BOND #2	6,783,830	8,116,912	13,112,944,238	0.0619
02	Allen	0000	ALLEN COUNTY	0702	HIGHWAY	7,204,052	-	13,112,944,238	-
02	Allen	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	1,310,000	-	13,112,944,238	-
02	Allen	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	1,041,658	1,691,570	13,112,944,238	0.0129
02	Allen	0000	ALLEN COUNTY	0801	HEALTH	3,568,413	2,635,702	13,112,944,238	0.0201
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	2,925,037	2,740,605	13,112,944,238	0.0209
02	Allen	0001	ABOITE TOWNSHIP	0101	GENERAL	144,340	72,620	2,074,848,782	0.0035
02	Allen	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	115,000	66,395	2,074,848,782	0.0032
02	Allen	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	157,000	82,603	817,852,868	0.0101
02	Allen	0001	ABOITE TOWNSHIP	1111	FIRE	200,500	170,113	817,852,868	0.0208
02	Allen	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000,000	112,864	817,852,868	0.0138
02	Allen	0001	ABOITE TOWNSHIP	1312	RECREATION	110,000	51,871	2,074,848,782	0.0025
02	Allen	0001	ABOITE TOWNSHIP	1380	PARK BOND	53,075	53,946	2,074,848,782	0.0026
02	Allen	0002	ADAMS TOWNSHIP	0101	GENERAL	165,255	107,559	846,918,689	0.0127
02	Allen	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	373,700	230,362	846,918,689	0.0272
02	Allen	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	142,904	-	846,918,689	-
02	Allen	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	48,000	24,604	87,557,048	0.0281
02	Allen	0002	ADAMS TOWNSHIP	1111	FIRE	239,000	171,962	87,557,048	0.1964
02	Allen	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	1,318	-	487,546,740	-
02	Allen	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	40,815	20,965	487,546,740	0.0043
02	Allen	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,191	8,776	487,546,740	0.0018
02	Allen	0003	CEDAR CREEK TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	487,546,740	-
02	Allen	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	84,000	104,920	344,001,192	0.0305
02	Allen	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,500	41,968	344,001,192	0.0122
02	Allen	0003	CEDAR CREEK TOWNSHIP	1312	RECREATION	919	-	487,546,740	-
02	Allen	0004	EEL RIVER TOWNSHIP	0101	GENERAL	11,530	6,169	143,458,277	0.0043
02	Allen	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	6,456	143,458,277	0.0045
02	Allen	0004	EEL RIVER TOWNSHIP	1312	RECREATION	200	430	143,458,277	0.0003
02	Allen	0005	JACKSON TOWNSHIP	0101	GENERAL	7,866	3,727	45,451,838	0.0082
02	Allen	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	1,182	45,451,838	0.0026
02	Allen	0005	JACKSON TOWNSHIP	1111	FIRE	9,700	7,772	45,451,838	0.0171
02	Allen	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,800	4,545	45,451,838	0.0100
02	Allen	0006	JEFFERSON TOWNSHIP	0101	GENERAL	15,295	18,281	151,078,624	0.0121
02	Allen	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,496	151,078,624	0.0043
02	Allen	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	25,500	23,939	100,582,809	0.0238
02	Allen	0006	JEFFERSON TOWNSHIP	1111	FIRE	48,000	42,647	100,582,809	0.0424
02	Allen	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	19,010	100,582,809	0.0189
02	Allen	0006	JEFFERSON TOWNSHIP	1312	RECREATION	12,447	1,360	151,078,624	0.0009
02	Allen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	-	5,425	301,367,634	0.0018
02	Allen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	301,367,634	-
02	Allen	0008	LAKE TOWNSHIP	0061	RAINY DAY	916	-	95,962,798	-
02	Allen	0008	LAKE TOWNSHIP	0101	GENERAL	40,000	22,167	95,962,798	0.0231
02	Allen	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	18,809	95,962,798	0.0196
02	Allen	0008	LAKE TOWNSHIP	1111	FIRE	26,000	23,127	95,962,798	0.0241
02	Allen	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	13,723	95,962,798	0.0143
02	Allen	0008	LAKE TOWNSHIP	1312	RECREATION	6,000	3,359	95,962,798	0.0035
02	Allen	0009	MADISON TOWNSHIP	0101	GENERAL	15,795	6,472	76,139,671	0.0085
02	Allen	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	838	76,139,671	0.0011
02	Allen	0009	MADISON TOWNSHIP	1111	FIRE	85,000	37,918	76,139,671	0.0498
02	Allen	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	44,302	63,424	76,139,671	0.0833

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
02	Allen	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,116	76,139,671	0.0146
02	Allen	0010	MARION TOWNSHIP	0101	GENERAL	24,710	17,890	130,583,757	0.0137
02	Allen	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,600	10,577	130,583,757	0.0081
02	Allen	0010	MARION TOWNSHIP	1111	FIRE	44,500	39,959	130,583,757	0.0306
02	Allen	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	24,550	130,583,757	0.0188
02	Allen	0011	MAUMEE TOWNSHIP	0101	GENERAL	30,135	16,351	80,151,308	0.0204
02	Allen	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,282	80,151,308	0.0016
02	Allen	0011	MAUMEE TOWNSHIP	1111	FIRE	116,000	29,496	80,151,308	0.0368
02	Allen	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,571	49,213	80,151,308	0.0614
02	Allen	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	13,786	80,151,308	0.0172
02	Allen	0011	MAUMEE TOWNSHIP	1312	RECREATION	39,650	11,141	80,151,308	0.0139
02	Allen	0012	MILAN TOWNSHIP	0061	RAINY DAY	2,000	-	196,197,780	-
02	Allen	0012	MILAN TOWNSHIP	0101	GENERAL	27,671	18,443	196,197,780	0.0094
02	Allen	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	5,690	196,197,780	0.0029
02	Allen	0012	MILAN TOWNSHIP	1111	FIRE	55,000	31,950	194,816,168	0.0164
02	Allen	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	40,717	194,816,168	0.0209
02	Allen	0013	MONROE TOWNSHIP	0101	GENERAL	21,060	14,802	59,447,197	0.0249
02	Allen	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,200	14,802	59,447,197	0.0249
02	Allen	0013	MONROE TOWNSHIP	1111	FIRE	13,800	12,926	38,816,744	0.0333
02	Allen	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	5,396	38,816,744	0.0139
02	Allen	0013	MONROE TOWNSHIP	1312	RECREATION	1,200	892	59,447,197	0.0015
02	Allen	0014	PERRY TOWNSHIP	0101	GENERAL	115,000	66,406	1,207,374,585	0.0055
02	Allen	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,000	-	1,207,374,585	-
02	Allen	0014	PERRY TOWNSHIP	1312	RECREATION	-	-	1,207,374,585	-
02	Allen	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	772,000	564,211	991,583,988	0.0569
02	Allen	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	-	991,583,988	-
02	Allen	0015	PLEASANT TOWNSHIP	0101	GENERAL	21,520	11,388	180,758,833	0.0063
02	Allen	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	12,653	180,758,833	0.0070
02	Allen	0016	SCIPIO TOWNSHIP	0101	GENERAL	-	5,311	21,590,771	0.0246
02	Allen	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	21,590,771	-
02	Allen	0016	SCIPIO TOWNSHIP	1111	FIRE	-	5,873	21,590,771	0.0272
02	Allen	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	969	-	151,427,462	-
02	Allen	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	38,300	16,203	151,427,462	0.0107
02	Allen	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	52,500	68,294	151,427,462	0.0451
02	Allen	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	26,954	151,427,462	0.0178
02	Allen	0017	SPRINGFIELD TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	151,427,462	-
02	Allen	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	42,282	21,048	151,427,462	0.0139
02	Allen	0017	SPRINGFIELD TOWNSHIP	1187	EMERGENCY FIRE LOAN	29,184	26,500	151,427,462	0.0175
02	Allen	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	22,714	151,427,462	0.0150
02	Allen	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	6,000	4,997	151,427,462	0.0033
02	Allen	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	187,653	159,462	2,070,932,523	0.0077
02	Allen	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	706,869	285,789	2,070,932,523	0.0138
02	Allen	0018	ST. JOSEPH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	111,500	-	172,963,403	-
02	Allen	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	332,228	172,790	172,963,403	0.0999
02	Allen	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	19,545	172,963,403	0.0113
02	Allen	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	50,000	28,993	2,070,932,523	0.0014
02	Allen	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	31,000	-	2,070,932,523	-
02	Allen	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	3,245	-	2,464,516,963	-
02	Allen	0019	WASHINGTON TOWNSHIP	0101	GENERAL	96,580	49,290	2,464,516,963	0.0020
02	Allen	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	150,000	125,690	2,464,516,963	0.0051
02	Allen	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	91,000	75,009	122,763,556	0.0611
02	Allen	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	10,000	1,841	122,763,556	0.0015
02	Allen	0019	WASHINGTON TOWNSHIP	1111	FIRE	140,000	53,157	122,763,556	0.0433
02	Allen	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	220,000	37,811	122,763,556	0.0308
02	Allen	0019	WASHINGTON TOWNSHIP	1312	RECREATION	10,000	4,929	2,464,516,963	0.0002
02	Allen	0020	WAYNE TOWNSHIP	0101	GENERAL	417,632	411,913	2,327,190,006	0.0177

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
02	Allen	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,951,855	2,322,536	2,327,190,006	0.0998
02	Allen	0020	WAYNE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	2,327,190,006	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	83,756,841	58,800,396	8,515,625,766	0.6905
02	Allen	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	8,253,820	-	8,326,313,488	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	9,320,092	-	8,515,625,766	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	548,190	519,453	8,515,625,766	0.0061
02	Allen	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,300	8,516	8,515,625,766	0.0001
02	Allen	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	2,686,817	-	8,515,625,766	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	11,506,295	-	8,515,625,766	-
02	Allen	0100	FORT WAYNE CIVIL CITY	1111	FIRE	34,183,522	32,830,654	8,326,313,488	0.3943
02	Allen	0100	FORT WAYNE CIVIL CITY	1303	PARK	12,746,029	10,623,190	8,404,422,582	0.1264
02	Allen	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,635,000	-	8,515,625,766	-
02	Allen	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	568,271	545,000	8,515,625,766	0.0064
02	Allen	0424	NEW HAVEN CIVIL CITY	0005	CASINO/RIVERBOAT	190,000	-	468,219,830	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	200,000	-	468,219,830	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	5,237,442	3,268,643	468,219,830	0.6981
02	Allen	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	434,000	404,542	468,219,830	0.0864
02	Allen	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	143,021	14,047	468,219,830	0.0030
02	Allen	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	250,000	-	468,219,830	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,247,461	647,080	468,219,830	0.1382
02	Allen	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	441,000	155,917	468,219,830	0.0333
02	Allen	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,061,689	742,349	666,980,062	0.1113
02	Allen	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	161,001	-	468,219,830	-
02	Allen	0465	WOODBURN CIVIL CITY	0005	CASINO/RIVERBOAT	18,000	-	26,558,546	-
02	Allen	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	7,000	-	26,558,546	-
02	Allen	0465	WOODBURN CIVIL CITY	0101	GENERAL	254,200	157,280	26,558,546	0.5922
02	Allen	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	26,558,546	-
02	Allen	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	39,500	3,532	26,558,546	0.0133
02	Allen	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	26,558,546	-
02	Allen	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	8,286	26,558,546	0.0312
02	Allen	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	4,204	2,742,505	0.1533
02	Allen	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,742,505	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,742,505	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	-	-	2,742,505	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,742,505	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	713	2,742,505	0.0260
02	Allen	0522	GRABILL CIVIL TOWN	0101	GENERAL	236,225	145,274	35,693,955	0.4070
02	Allen	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	12,443	-	35,693,955	-
02	Allen	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	265,650	95,303	35,693,955	0.2670
02	Allen	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	31,206	5,997	35,693,955	0.0168
02	Allen	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	40,425	31,232	35,693,955	0.0875
02	Allen	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,502	-	35,693,955	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	38,281	-	137,073,477	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	325,000	129,946	137,073,477	0.0948
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	184,252	219,180	137,073,477	0.1599
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	34,499	-	137,073,477	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,000	-	137,073,477	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	356,039	24,810	137,073,477	0.0181
02	Allen	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	312,500	191,863	20,630,453	0.9300
02	Allen	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,959	-	20,630,453	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	20,630,453	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	30,600	15,989	20,630,453	0.0775
02	Allen	0968	LEO-CEDARVILLE	0061	RAINY DAY	64,705	-	107,851,593	-
02	Allen	0968	LEO-CEDARVILLE	0101	GENERAL	500,000	259,922	107,851,593	0.2410
02	Allen	0968	LEO-CEDARVILLE	0706	LOCAL ROAD & STREET	50,000	-	107,851,593	-
02	Allen	0968	LEO-CEDARVILLE	0708	MOTOR VEHICLE HIGHWAY	195,000	32,895	107,851,593	0.0305

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
02	Allen	0968	LEO-CEDARVILLE	1191	CUMULATIVE FIRE SPECIAL	75,000	18,011	107,851,593	0.0167
02	Allen	0968	LEO-CEDARVILLE	1303	PARK	70,000	53,710	107,851,593	0.0498
02	Allen	0968	LEO-CEDARVILLE	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	107,851,593	-
02	Allen	0968	LEO-CEDARVILLE	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	27,610	107,851,593	0.0256
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	3,500,000	3,409,871	2,376,216,416	0.1435
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	40,489,925	-	2,376,216,416	-
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	10,603,979	9,713,973	2,376,216,416	0.4088
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	427,916	401,581	2,376,216,416	0.0169
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	7,627,655	2,376,216,416	0.3210
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	3,074,407	2,637,600	2,376,216,416	0.1110
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	405,000	375,442	2,376,216,416	0.0158
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0101	GENERAL	37,669,902	-	1,446,795,660	-
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0180	DEBT SERVICE	14,280,432	13,298,946	1,446,795,660	0.9192
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	242,930	225,700	1,446,795,660	0.0156
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	4,338,819	3,327,630	1,446,795,660	0.2300
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,558,761	2,285,937	1,446,795,660	0.1580
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	176,416	128,765	1,446,795,660	0.0089
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	217,157,000	-	7,062,973,390	-
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,628,831	12,028,244	7,062,973,390	0.1703
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,887,307	3,651,557	7,062,973,390	0.0517
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	22,369,276	19,868,144	7,062,973,390	0.2813
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	8,735,000	6,286,046	7,062,973,390	0.0890
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	184,322	120,071	7,062,973,390	0.0017
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	21,356,000	15,856,375	7,062,973,390	0.2245
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	631,231	607,416	7,062,973,390	0.0086
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	67,188,002	-	2,226,958,772	-
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,374,590	5,113,097	2,226,958,772	0.2296
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	803,816	728,216	2,226,958,772	0.0327
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,543,121	7,315,560	2,226,958,772	0.3285
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	44,512	40,085	2,226,958,772	0.0018
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	6,166,097	5,304,616	2,226,958,772	0.2382
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	351,855	300,639	2,226,958,772	0.0135
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	23,353,610	18,305,670	13,112,944,238	0.1396
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	6,644,385	6,228,649	13,112,944,238	0.0475
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	13,112,944,238	-
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	11,142,213	4,756,981	9,130,482,505	0.0521
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,000,000	-	9,130,482,505	-
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8101	SPECL AIRPORT GENERAL	22,594,257	3,409,366	13,112,944,238	0.0260
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8180	SPECL AIRPORT DEBT SERVICE	2,025,300	1,927,603	13,112,944,238	0.0147
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8190	SPECL AIRPORT CUML BLDG	-	432,727	13,112,944,238	0.0033
02	Allen	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	1,593,136	1,058,881	681,989,538	0.1431
02	Allen	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	195,000	210,888	681,989,538	0.0285
02	Allen	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,644,239	-	13,112,944,238	-
02	Allen	0011	ALLEN COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	4,576,688,019	-
02	Allen	0102	FORT WAYNE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	8,515,625,766	-
02	Allen	0112	MONROEVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	20,630,453	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0101	GENERAL	20,801,177	10,911,333	3,863,786,492	0.2824
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	244,344	216,372	3,863,786,492	0.0056
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0123	2006 REASSESSMENT	356,219	154,551	3,863,786,492	0.0040
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,986,407	1,738,704	3,863,786,492	0.0450
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	2,338,862	-	3,863,786,492	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	480,911	-	3,863,786,492	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,600,000	1,452,784	3,863,786,492	0.0376
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0801	HEALTH	1,605,577	1,031,631	3,863,786,492	0.0267
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
03	Bartholomew	0001	CLAY TOWNSHIP	0101	GENERAL	-	11,977	105,987,396	0.0113
03	Bartholomew	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	10,493	105,987,396	0.0099
03	Bartholomew	0001	CLAY TOWNSHIP	1111	FIRE	-	14,129	85,627,733	0.0165
03	Bartholomew	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	85,627,733	-
03	Bartholomew	0002	CLIFTY TOWNSHIP	0101	GENERAL	20,625	19,996	46,287,520	0.0432
03	Bartholomew	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,953	46,287,520	0.0107
03	Bartholomew	0002	CLIFTY TOWNSHIP	1111	FIRE	10,000	5,323	46,287,520	0.0115
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0101	GENERAL	178,200	42,291	2,225,839,921	0.0019
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	860,000	598,751	2,225,839,921	0.0269
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1111	FIRE	199,798	169,686	160,535,759	0.1057
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1187	EMERGENCY FIRE LOAN	310,000	301,486	160,535,759	0.1878
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,483	28,575	160,535,759	0.0178
03	Bartholomew	0004	FLATROCK TOWNSHIP	0101	GENERAL	21,132	12,000	63,490,015	0.0189
03	Bartholomew	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,950	5,270	63,490,015	0.0083
03	Bartholomew	0004	FLATROCK TOWNSHIP	1111	FIRE	32,500	21,286	59,457,901	0.0358
03	Bartholomew	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,593	11,713	59,457,901	0.0197
03	Bartholomew	0005	GERMAN TOWNSHIP	0101	GENERAL	45,700	30,425	292,546,985	0.0104
03	Bartholomew	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,000	25,452	292,546,985	0.0087
03	Bartholomew	0005	GERMAN TOWNSHIP	1111	FIRE	46,000	30,418	251,384,551	0.0121
03	Bartholomew	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	44,244	251,384,551	0.0176
03	Bartholomew	0006	HARRISON TOWNSHIP	0101	GENERAL	57,700	44,073	267,109,509	0.0165
03	Bartholomew	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	14,958	267,109,509	0.0056
03	Bartholomew	0006	HARRISON TOWNSHIP	1111	FIRE	148,812	29,939	215,389,720	0.0139
03	Bartholomew	0006	HARRISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	129,910	129,665	215,389,720	0.0602
03	Bartholomew	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	81,141	23,262	215,389,720	0.0108
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0101	GENERAL	37,558	30,071	112,204,612	0.0268
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	13,913	112,204,612	0.0124
03	Bartholomew	0007	HAWCREEK TOWNSHIP	1111	FIRE	83,555	67,970	67,699,511	0.1004
03	Bartholomew	0008	JACKSON TOWNSHIP	0101	GENERAL	13,250	5,801	34,944,451	0.0166
03	Bartholomew	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	3,984	34,944,451	0.0114
03	Bartholomew	0008	JACKSON TOWNSHIP	1111	FIRE	16,500	7,688	34,944,451	0.0220
03	Bartholomew	0008	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	21,269	8,841	34,944,451	0.0253
03	Bartholomew	0009	OHIO TOWNSHIP	0101	GENERAL	-	9,950	130,915,671	0.0076
03	Bartholomew	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	-	42,286	130,915,671	0.0323
03	Bartholomew	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,451	130,915,671	0.0034
03	Bartholomew	0009	OHIO TOWNSHIP	1111	FIRE	-	9,557	130,915,671	0.0073
03	Bartholomew	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	15,317	130,915,671	0.0117
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	22,201	6,712	59,395,100	0.0113
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	4,870	59,395,100	0.0082
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1111	FIRE	12,000	7,721	59,395,100	0.0130
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,681	59,395,100	0.0163
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0101	GENERAL	23,920	6,454	73,343,189	0.0088
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	11,955	73,343,189	0.0163
03	Bartholomew	0011	SANDCREEK TOWNSHIP	1111	FIRE	15,000	10,656	67,018,540	0.0159
03	Bartholomew	0012	WAYNE TOWNSHIP	0101	GENERAL	35,030	49,689	451,722,007	0.0110
03	Bartholomew	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	58,655	48,747	103,058,786	0.0473
03	Bartholomew	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	11,293	451,722,007	0.0025
03	Bartholomew	0012	WAYNE TOWNSHIP	1111	FIRE	56,680	23,497	103,058,786	0.0228
03	Bartholomew	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	15,974	103,058,786	0.0155
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0101	GENERAL	27,938,324	16,880,370	2,483,137,710	0.6798
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	718,138	1,005,671	2,483,137,710	0.0405
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	1,856,547	148,988	2,483,137,710	0.0060
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,364,301	148,988	2,483,137,710	0.0060
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	1,460,000	1,241,569	2,483,137,710	0.0500
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,483,137,710	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,451,091	598,436	2,483,137,710	0.0241
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1312	RECREATION	3,967,448	3,752,021	2,483,137,710	0.1511
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	351,725	337,707	2,483,137,710	0.0136
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,500	-	2,483,137,710	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,044,865	859,166	2,483,137,710	0.0346
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2482	REDEVELOPMENT BOND	88,300	163,887	2,483,137,710	0.0066
03	Bartholomew	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	39,139	11,033	3,781,185	0.2918
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	23,301	8,734	6,324,649	0.1381
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,254	-	6,324,649	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,085	-	6,324,649	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	116	-	6,324,649	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	37,700	18,411	5,560,459	0.3311
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,134	-	5,560,459	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,514	-	5,560,459	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,560,459	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0005	CASINO/RIVERBOAT	24,000	-	38,944,642	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0061	RAINY DAY	2,580	-	38,944,642	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0101	GENERAL	455,000	240,405	38,944,642	0.6173
03	Bartholomew	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	129,394	-	38,944,642	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	185,000	-	38,944,642	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	43,673	-	38,944,642	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	8,529	38,944,642	0.0219
03	Bartholomew	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	-	6,579	3,160,170	0.2082
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	699,103	41,162,434	1.6984
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	41,162,434	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	156,747	41,162,434	0.3808
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	110,356	41,162,434	0.2681
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	41,162,434	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	12,184	41,162,434	0.0296
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	71,815,728	-	3,683,355,783	-
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	12,772,635	13,672,617	3,683,355,783	0.3712
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	1,544,792	1,373,892	3,683,355,783	0.0373
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	12,956,749	11,134,785	3,683,355,783	0.3023
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	4,972,568	4,184,292	3,683,355,783	0.1136
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	923,892	802,972	3,683,355,783	0.0218
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	6,946,318	-	175,694,627	-
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	520,770	495,283	175,694,627	0.2819
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167,225	158,125	175,694,627	0.0900
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,520,000	1,423,478	175,694,627	0.8102
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	602,006	474,727	175,694,627	0.2702
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	409,539	336,982	175,694,627	0.1918
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	21,736	-	175,694,627	-
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	4,736,082	-
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	21,634	4,736,082	0.4568
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	7,303	4,736,082	0.1542
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	19,072	4,736,082	0.4027
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	4,883	4,736,082	0.1031
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	7,928	4,736,082	0.1674
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	3,158,115	2,094,798	3,822,624,058	0.0548
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,557,000	-	3,822,624,058	-
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	43,097	41,162,434	0.1047
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	-	37,540	41,162,434	0.0912
03	Bartholomew	1039	BARTHOLOMEW COUNTY SOLID WASTE MANAGEMEN	8210	SPECIAL SOLID WASTE MANAGEMENT	3,725,638	1,255,731	3,863,786,492	0.0325
04	Benton	0000	BENTON COUNTY	0101	GENERAL	4,017,147	2,009,658	592,120,845	0.3394
04	Benton	0000	BENTON COUNTY	0123	2006 REASSESSMENT	105,200	83,489	592,120,845	0.0141
04	Benton	0000	BENTON COUNTY	0702	HIGHWAY	2,021,596	-	592,120,845	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
04	Benton	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	110,000	-	592,120,845	-
04	Benton	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	352,500	252,836	592,120,845	0.0427
04	Benton	0000	BENTON COUNTY	0801	HEALTH	87,943	69,870	592,120,845	0.0118
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	645,376	239,809	592,120,845	0.0405
04	Benton	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	25,000	55,067	592,120,845	0.0093
04	Benton	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	188,000	94,739	592,120,845	0.0160
04	Benton	0001	BOLIVAR TOWNSHIP	0101	GENERAL	16,195	8,196	67,177,988	0.0122
04	Benton	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	4,770	67,177,988	0.0071
04	Benton	0001	BOLIVAR TOWNSHIP	1111	FIRE	7,505	6,200	51,669,098	0.0120
04	Benton	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,440	51,669,098	0.0144
04	Benton	0002	CENTER TOWNSHIP	0101	GENERAL	24,520	7,953	110,453,780	0.0072
04	Benton	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,330	12,813	110,453,780	0.0116
04	Benton	0002	CENTER TOWNSHIP	1111	FIRE	60,555	27,513	66,616,793	0.0413
04	Benton	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,593	66,616,793	0.0144
04	Benton	0003	GILBOA TOWNSHIP	0101	GENERAL	4,570	6,966	44,943,554	0.0155
04	Benton	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	629	44,943,554	0.0014
04	Benton	0003	GILBOA TOWNSHIP	1111	FIRE	6,000	2,652	44,943,554	0.0059
04	Benton	0003	GILBOA TOWNSHIP	1187	EMERGENCY FIRE LOAN	3,500	2,337	44,943,554	0.0052
04	Benton	0004	GRANT TOWNSHIP	0101	GENERAL	15,725	2,455	53,367,375	0.0046
04	Benton	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	4,590	53,367,375	0.0086
04	Benton	0004	GRANT TOWNSHIP	1111	FIRE	25,000	12,407	41,219,165	0.0301
04	Benton	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	25,485	21,569	34,565,655	0.0624
04	Benton	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,150	3,768	34,565,655	0.0109
04	Benton	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	33,300	23,019	32,558,028	0.0707
04	Benton	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,437	32,558,028	0.0167
04	Benton	0006	OAK GROVE TOWNSHIP	0101	GENERAL	17,150	7,966	64,244,224	0.0124
04	Benton	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	7,452	64,244,224	0.0116
04	Benton	0006	OAK GROVE TOWNSHIP	1111	FIRE	19,177	10,571	47,832,628	0.0221
04	Benton	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,856	7,127	47,832,628	0.0149
04	Benton	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	27,700	12,964	52,484,513	0.0247
04	Benton	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	262	52,484,513	0.0005
04	Benton	0007	PARISH GROVE TOWNSHIP	1111	FIRE	6,500	5,091	52,484,513	0.0097
04	Benton	0008	PINE TOWNSHIP	0101	GENERAL	10,575	5,395	41,498,688	0.0130
04	Benton	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,079	41,498,688	0.0026
04	Benton	0008	PINE TOWNSHIP	1111	FIRE	5,500	5,104	41,498,688	0.0123
04	Benton	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	5,934	41,498,688	0.0143
04	Benton	0009	RICHLAND TOWNSHIP	0101	GENERAL	13,625	6,731	43,427,441	0.0155
04	Benton	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	3,344	43,427,441	0.0077
04	Benton	0009	RICHLAND TOWNSHIP	1111	FIRE	102,450	17,882	38,373,235	0.0466
04	Benton	0009	RICHLAND TOWNSHIP	1312	RECREATION	4,400	1,259	43,427,441	0.0029
04	Benton	0010	UNION TOWNSHIP	0101	GENERAL	6,835	5,660	41,928,389	0.0135
04	Benton	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	41,928,389	-
04	Benton	0010	UNION TOWNSHIP	1111	FIRE	5,700	6,122	41,928,389	0.0146
04	Benton	0011	YORK TOWNSHIP	0101	GENERAL	17,705	6,389	38,029,238	0.0168
04	Benton	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	989	38,029,238	0.0026
04	Benton	0011	YORK TOWNSHIP	1111	FIRE	6,000	6,693	38,029,238	0.0176
04	Benton	0530	AMBIA CIVIL TOWN	0101	GENERAL	53,500	24,718	2,007,627	1.2312
04	Benton	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,500	-	2,007,627	-
04	Benton	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,573	-	2,007,627	-
04	Benton	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,007,627	-
04	Benton	0531	BOSWELL CIVIL TOWN	0101	GENERAL	504,962	210,249	12,148,210	1.7307
04	Benton	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,576	-	12,148,210	-
04	Benton	0532	EARL PARK CIVIL TOWN	0101	GENERAL	119,800	57,188	5,054,206	1.1315

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
04	Benton	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	5,054,206	-
04	Benton	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	5,054,206	-
04	Benton	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	5,054,206	-
04	Benton	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	84,000	-	43,836,987	-
04	Benton	0533	FOWLER CIVIL TOWN	0101	GENERAL	1,122,316	615,121	43,836,987	1.4032
04	Benton	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	13,984	-	43,836,987	-
04	Benton	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	420,492	187,403	43,836,987	0.4275
04	Benton	0533	FOWLER CIVIL TOWN	1303	PARK	116,485	71,235	43,836,987	0.1625
04	Benton	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,870	-	43,836,987	-
04	Benton	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,018	14,773	43,836,987	0.0337
04	Benton	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	14,000	-	15,508,890	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	400,000	149,056	15,508,890	0.9611
04	Benton	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	15,508,890	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,879	-	15,508,890	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	15,508,890	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,510	1,644	15,508,890	0.0106
04	Benton	0535	OXFORD CIVIL TOWN	0101	GENERAL	500,000	254,380	16,411,596	1.5500
04	Benton	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	12,135	-	16,411,596	-
04	Benton	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,239	-	16,411,596	-
04	Benton	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,921	-	16,411,596	-
04	Benton	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,690	4,349	16,411,596	0.0265
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	509,148,053	-
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,772,389	-	509,148,053	-
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,384,314	2,179,154	509,148,053	0.4280
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	261,638	177,184	509,148,053	0.0348
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,668,987	1,305,965	509,148,053	0.2565
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,958,007	1,109,943	509,148,053	0.2180
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	170,000	196,531	509,148,053	0.0386
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	38,029,238	-
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	-	-	38,029,238	-
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	110,855	38,029,238	0.2915
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	26,582	38,029,238	0.0699
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	111,045	38,029,238	0.2920
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	84,425	38,029,238	0.2220
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	31,450	38,029,238	0.0827
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	44,943,554	-
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	44,943,554	-
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	198,201	44,943,554	0.4410
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	30,831	44,943,554	0.0686
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	94,786	44,943,554	0.2109
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	14,472	44,943,554	0.0322
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	27,775	44,943,554	0.0618
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	101,483	74,714	53,367,375	0.1400
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	40,750	42,694	53,367,375	0.0800
04	Benton	0007	BOSWELL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	53,367,375	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	-	-	43,427,441	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	45,741	28,271	43,427,441	0.0651
04	Benton	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,475	-	43,427,441	-
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	127,564	55,825	67,177,988	0.0831
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	97,750	81,218	67,177,988	0.1209
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	67,177,988	-
04	Benton	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	143,442	103,819	64,244,224	0.1616
04	Benton	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	64,244,224	-
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	263,445	181,838	325,874,579	0.0558
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	325,874,579	-
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	325,874,579	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
04	Benton	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	8,545	10,268	38,029,238	0.0270
04	Benton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	592,120,845	-
05	Blackford	0000	BLACKFORD COUNTY	0005	CASINO/RIVERBOAT	30,521	-	369,016,218	-
05	Blackford	0000	BLACKFORD COUNTY	0061	RAINY DAY	560,000	-	369,016,218	-
05	Blackford	0000	BLACKFORD COUNTY	0101	GENERAL	4,943,360	2,354,323	369,016,218	0.6380
05	Blackford	0000	BLACKFORD COUNTY	0123	2006 REASSESSMENT	122,550	81,922	369,016,218	0.0222
05	Blackford	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	92,000	51,293	369,016,218	0.0139
05	Blackford	0000	BLACKFORD COUNTY	0702	HIGHWAY	879,455	-	369,016,218	-
05	Blackford	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	114,286	-	369,016,218	-
05	Blackford	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	150,000	135,429	369,016,218	0.0367
05	Blackford	0000	BLACKFORD COUNTY	0801	HEALTH	166,606	82,660	369,016,218	0.0224
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	391,000	357,946	369,016,218	0.0970
05	Blackford	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	65,000	37,640	369,016,218	0.0102
05	Blackford	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	81,553	369,016,218	0.0221
05	Blackford	0001	HARRISON TOWNSHIP	0101	GENERAL	28,678	15,397	86,989,847	0.0177
05	Blackford	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,800	25,227	86,989,847	0.0290
05	Blackford	0001	HARRISON TOWNSHIP	1111	FIRE	30,700	19,553	41,338,515	0.0473
05	Blackford	0002	JACKSON TOWNSHIP	0101	GENERAL	-	3,873	53,787,924	0.0072
05	Blackford	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	12,586	53,787,924	0.0234
05	Blackford	0002	JACKSON TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	53,787,924	-
05	Blackford	0002	JACKSON TOWNSHIP	1111	FIRE	-	11,918	52,735,614	0.0226
05	Blackford	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,981	52,735,614	0.0322
05	Blackford	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	-	-	53,787,924	-
05	Blackford	0003	LICKING TOWNSHIP	0101	GENERAL	31,900	35,602	186,395,697	0.0191
05	Blackford	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	134,950	129,918	186,395,697	0.0697
05	Blackford	0003	LICKING TOWNSHIP	1111	FIRE	43,000	12,906	52,893,986	0.0244
05	Blackford	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,400	6,823	52,893,986	0.0129
05	Blackford	0004	WASHINGTON TOWNSHIP	0101	GENERAL	16,595	10,544	41,842,750	0.0252
05	Blackford	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	-	41,842,750	-
05	Blackford	0004	WASHINGTON TOWNSHIP	1111	FIRE	26,000	16,277	41,842,750	0.0389
05	Blackford	0004	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,484	11,925	41,842,750	0.0285
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0005	CASINO/RIVERBOAT	96,000	-	129,023,154	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	-	-	129,023,154	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	2,216,878	1,360,033	129,023,154	1.0541
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	160,000	156,892	129,023,154	0.1216
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	101,093	3,355	129,023,154	0.0026
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	116,458	12,386	129,023,154	0.0096
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	129,023,154	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	525,402	290,431	129,023,154	0.2251
05	Blackford	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	69,801	-	129,023,154	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,896	-	129,023,154	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	73,690	56,512	129,023,154	0.0438
05	Blackford	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	12,698	1,052,310	1.2067
05	Blackford	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	-	1,052,310	-
05	Blackford	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,052,310	-
05	Blackford	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	2,551	1,052,310	0.2424
05	Blackford	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,052,310	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0061	RAINY DAY	9,614	-	45,651,332	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0101	GENERAL	569,990	373,291	45,651,332	0.8177
05	Blackford	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	38,438	31,910	45,651,332	0.0699
05	Blackford	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	11,488	-	45,651,332	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	13,180	-	45,651,332	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	53,399	-	45,651,332	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
05	Blackford	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,310	-	45,651,332	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,665	14,608	45,651,332	0.0320
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	4,478,557	-
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	49,010	20,364	4,478,557	0.4547
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	4,478,557	-
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,950	11,035	4,478,557	0.2464
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	14,759,566	-	367,963,908	-
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,446,016	2,519,449	367,963,908	0.6847
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	387,917	417,639	367,963,908	0.1135
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,479,521	806,209	367,963,908	0.2191
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	814,362	534,652	367,963,908	0.1453
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	94,000	80,952	367,963,908	0.0220
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	1,052,310	-
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	4,485	1,052,310	0.4262
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,266	1,052,310	0.1203
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	4,015	1,052,310	0.3815
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	2,537	1,052,310	0.2411
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	587	1,052,310	0.0558
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	390,321	254,950	129,023,154	0.1976
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	27,170	17,160	129,023,154	0.0133
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	129,023,154	-
05	Blackford	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	110,716	74,724	86,989,847	0.0859
05	Blackford	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	1,889	1,052,310	0.1795
05	Blackford	1092	BLACKFORD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	36,900	-	369,016,218	-
06	Boone	0000	BOONE COUNTY	0101	GENERAL	15,872,613	4,502,649	3,628,242,211	0.1241
06	Boone	0000	BOONE COUNTY	0123	2006 REASSESSMENT	396,551	210,438	3,628,242,211	0.0058
06	Boone	0000	BOONE COUNTY	0702	HIGHWAY	2,267,578	-	3,628,242,211	-
06	Boone	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	523,960	-	3,628,242,211	-
06	Boone	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1,285,205	725,648	3,628,242,211	0.0200
06	Boone	0000	BOONE COUNTY	0801	HEALTH	723,377	148,758	3,628,242,211	0.0041
06	Boone	0000	BOONE COUNTY	0823	MENTAL HEALTH	-	286,631	3,628,242,211	0.0079
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	-	482,556	3,628,242,211	0.0133
06	Boone	0000	BOONE COUNTY	1312	RECREATION	-	97,963	3,628,242,211	0.0027
06	Boone	0000	BOONE COUNTY	2003	COUNTY 4-H	-	747,418	3,628,242,211	0.0206
06	Boone	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	552,700	511,582	3,628,242,211	0.0141
06	Boone	0001	CENTER TOWNSHIP	0061	RAINY DAY	20,000	-	805,828,187	-
06	Boone	0001	CENTER TOWNSHIP	0101	GENERAL	178,589	107,175	805,828,187	0.0133
06	Boone	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	259,912	113,622	805,828,187	0.0141
06	Boone	0001	CENTER TOWNSHIP	1111	FIRE	856,023	264,812	152,015,937	0.1742
06	Boone	0001	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	152,015,937	-
06	Boone	0002	CLINTON TOWNSHIP	0061	RAINY DAY	-	-	63,683,777	-
06	Boone	0002	CLINTON TOWNSHIP	0101	GENERAL	-	6,878	63,683,777	0.0108
06	Boone	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	63,683,777	-
06	Boone	0002	CLINTON TOWNSHIP	1111	FIRE	-	7,578	63,683,777	0.0119
06	Boone	0003	EAGLE TOWNSHIP	0101	GENERAL	-	-	1,718,139,368	-
06	Boone	0003	EAGLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	1,718,139,368	-
06	Boone	0003	EAGLE TOWNSHIP	1301	PARK & RECREATION	-	-	668,394,356	-
06	Boone	0004	HARRISON TOWNSHIP	0101	GENERAL	18,100	7,712	52,819,956	0.0146
06	Boone	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	951	52,819,956	0.0018
06	Boone	0004	HARRISON TOWNSHIP	1111	FIRE	7,500	1,320	52,819,956	0.0025
06	Boone	0005	JACKSON TOWNSHIP	0101	GENERAL	54,800	10,933	121,477,950	0.0090
06	Boone	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,588	121,477,950	0.0046
06	Boone	0005	JACKSON TOWNSHIP	1111	FIRE	70,000	20,514	92,824,343	0.0221

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
06	Boone	0006	JEFFERSON TOWNSHIP	0101	GENERAL	19,725	5,691	96,452,442	0.0059
06	Boone	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	965	96,452,442	0.0010
06	Boone	0006	JEFFERSON TOWNSHIP	1111	FIRE	38,860	11,285	96,452,442	0.0117
06	Boone	0007	MARION TOWNSHIP	0061	RAINY DAY	-	-	101,969,165	-
06	Boone	0007	MARION TOWNSHIP	0101	GENERAL	19,224	5,302	101,969,165	0.0052
06	Boone	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	751	714	101,969,165	0.0007
06	Boone	0007	MARION TOWNSHIP	1111	FIRE	11,815	8,158	101,969,165	0.0080
06	Boone	0007	MARION TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	101,969,165	-
06	Boone	0008	PERRY TOWNSHIP	0101	GENERAL	25,605	4,733	131,464,287	0.0036
06	Boone	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,498	131,464,287	0.0019
06	Boone	0008	PERRY TOWNSHIP	1111	FIRE	94,899	32,272	58,463,416	0.0552
06	Boone	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	24,810	16,902	92,870,758	0.0182
06	Boone	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,551	92,870,758	0.0049
06	Boone	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	60,600	31,142	57,563,985	0.0541
06	Boone	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,001	57,563,985	0.0139
06	Boone	0010	UNION TOWNSHIP	0061	RAINY DAY	-	-	239,037,363	-
06	Boone	0010	UNION TOWNSHIP	0101	GENERAL	-	-	239,037,363	-
06	Boone	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	239,037,363	-
06	Boone	0010	UNION TOWNSHIP	1111	FIRE	-	-	239,037,363	-
06	Boone	0010	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	239,037,363	-
06	Boone	0010	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	239,037,363	-
06	Boone	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	239,037,363	-
06	Boone	0010	UNION TOWNSHIP	1301	PARK & RECREATION	-	-	239,037,363	-
06	Boone	0011	WASHINGTON TOWNSHIP	0101	GENERAL	16,070	7,109	86,696,777	0.0082
06	Boone	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	86,696,777	-
06	Boone	0011	WASHINGTON TOWNSHIP	1111	FIRE	13,000	6,069	86,696,777	0.0070
06	Boone	0012	WORTH TOWNSHIP	0101	GENERAL	55,800	6,597	117,802,181	0.0056
06	Boone	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	8,364	117,802,181	0.0071
06	Boone	0012	WORTH TOWNSHIP	1111	FIRE	325,107	288,218	57,712,853	0.4994
06	Boone	0012	WORTH TOWNSHIP	1181	FIRE BUILDING DEBT	19,723	6,060	57,712,853	0.0105
06	Boone	0012	WORTH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,480	-	117,802,181	-
06	Boone	0012	WORTH TOWNSHIP	1187	EMERGENCY FIRE LOAN	784,624	-	178,332,988	-
06	Boone	0402	LEBANON CIVIL CITY	0061	RAINY DAY	500,000	-	657,177,660	-
06	Boone	0402	LEBANON CIVIL CITY	0101	GENERAL	7,852,417	2,713,487	657,177,660	0.4129
06	Boone	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	131,382	-	657,177,660	-
06	Boone	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	95,309	-	657,177,660	-
06	Boone	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	84,681	-	657,177,660	-
06	Boone	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	676,554	254,328	657,177,660	0.0387
06	Boone	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	441,839	311,502	657,177,660	0.0474
06	Boone	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,000	-	657,177,660	-
06	Boone	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	182,695	657,177,660	0.0278
06	Boone	0402	LEBANON CIVIL CITY	6280	SEWER BOND	464,122	228,698	657,177,660	0.0348
06	Boone	0402	LEBANON CIVIL CITY	6401	SANITATION	651,094	117,635	657,177,660	0.0179
06	Boone	0536	ADVANCE CIVIL TOWN	0101	GENERAL	-	67,641	7,771,270	0.8704
06	Boone	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,771,270	-
06	Boone	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	22,148	7,771,270	0.2850
06	Boone	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	-	-	7,771,270	-
06	Boone	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,771,270	-
06	Boone	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,562	7,771,270	0.0201
06	Boone	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	219,994	90,692	20,882,337	0.4343
06	Boone	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,952	-	20,882,337	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,379	-	20,882,337	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,091	2,255	20,882,337	0.0108
06	Boone	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	10,300	-	20,882,337	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,165	-	20,882,337	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	3,404	20,882,337	0.0163

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
06	Boone	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	20,000	-	35,306,773	-
06	Boone	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	523,860	151,325	35,306,773	0.4286
06	Boone	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	35,306,773	-
06	Boone	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	112,100	-	35,306,773	-
06	Boone	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	7,626	35,306,773	0.0216
06	Boone	0539	ULEN CIVIL TOWN	0101	GENERAL	236,600	32,340	9,104,654	0.3552
06	Boone	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	9,104,654	-
06	Boone	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	1,420	9,104,654	0.0156
06	Boone	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,511	9,104,654	0.0166
06	Boone	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	1,856,785	1,092,946	214,177,162	0.5103
06	Boone	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,419	-	214,177,162	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	338,396	310,771	214,177,162	0.1451
06	Boone	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	1,227,815	875,770	214,177,162	0.4089
06	Boone	0540	WHITESTOWN CIVIL TOWN	1303	PARK	33,142	28,271	214,177,162	0.0132
06	Boone	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,600	-	214,177,162	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	70,678	214,177,162	0.0330
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	1,817,705	239,128	1,897,838,016	0.0126
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	1,361,581	1,158,918	1,049,745,012	0.1104
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	1,049,745,012	-
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,086,401	669,737	1,049,745,012	0.0638
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	2,856,782	1,369,917	1,049,745,012	0.1305
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	101,560	41,593	239,037,363	0.0174
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1187	EMERGENCY FIRE LOAN	236,862	230,432	239,037,363	0.0964
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	747,660	362,487	1,897,838,016	0.0191
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,000	-	1,897,838,016	-
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	305,274	408,035	1,897,838,016	0.0215
06	Boone	0541	ZIONSVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,764,980	1,753,602	1,897,838,016	0.0924
06	Boone	0541	ZIONSVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	474,500	455,481	1,897,838,016	0.0240
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	12,678,375	-	514,001,660	-
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,541,182	2,908,221	514,001,660	0.5658
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,413,465	1,166,784	514,001,660	0.2270
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,290,000	1,078,889	514,001,660	0.2099
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	560,000	486,246	514,001,660	0.0946
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	75,000	-	1,957,176,731	-
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	35,100,611	-	1,957,176,731	-
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	18,574,140	17,612,633	1,957,176,731	0.8999
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	756,417	739,813	1,957,176,731	0.0378
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,890,249	4,053,313	1,957,176,731	0.2071
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,139,012	2,843,778	1,957,176,731	0.1453
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	381,349	54,801	1,957,176,731	0.0028
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,055,094,655	-
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	23,626,304	-	1,055,094,655	-
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,350,534	7,095,512	1,055,094,655	0.6725
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	306,898	307,033	1,055,094,655	0.0291
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,170,605	2,498,464	1,055,094,655	0.2368
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,964,500	1,635,397	1,055,094,655	0.1550
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	378,000	324,969	1,055,094,655	0.0308
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	101,969,165	-
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	-	-	101,969,165	-
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	469,364	101,969,165	0.4603
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	32,834	101,969,165	0.0322
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	-	260,837	101,969,165	0.2558
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	-	204,856	101,969,165	0.2009
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	-	55,573	101,969,165	0.0545
06	Boone	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,298,357	296,545	805,828,187	0.0368
06	Boone	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	724,000	648,692	805,828,187	0.0805

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
06	Boone	0015	LEBANON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	74,254	69,301	805,828,187	0.0086
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	80,000	-	276,019,977	-
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	601,607	232,409	276,019,977	0.0842
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	137,600	179,413	276,019,977	0.0650
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	35,946	20,149	276,019,977	0.0073
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,800	-	276,019,977	-
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	130,000	-	1,957,176,731	-
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	2,110,255	767,213	1,957,176,731	0.0392
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	537,000	473,637	1,957,176,731	0.0242
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	185,168	-	1,957,176,731	-
06	Boone	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	294,418	-	3,628,242,211	-
06	Boone	0008	CITY OF LEBANON REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	644,707,596	-
06	Boone	0105	ZIONSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,049,745,012	-
06	Boone	0119	BOONE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,801,450,017	-
07	Brown	0000	BROWN COUNTY	0101	GENERAL	5,403,244	2,427,837	1,214,525,835	0.1999
07	Brown	0000	BROWN COUNTY	0123	2006 REASSESSMENT	102,143	91,089	1,214,525,835	0.0075
07	Brown	0000	BROWN COUNTY	0702	HIGHWAY	1,981,771	-	1,214,525,835	-
07	Brown	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	195,000	-	1,214,525,835	-
07	Brown	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	231,558	251,407	1,214,525,835	0.0207
07	Brown	0000	BROWN COUNTY	0801	HEALTH	403,272	299,988	1,214,525,835	0.0247
07	Brown	0000	BROWN COUNTY	0823	MENTAL HEALTH	-	69,228	1,214,525,835	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	474,880	1,214,525,835	0.0391
07	Brown	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	205,000	142,100	1,214,525,835	0.0117
07	Brown	0000	BROWN COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,030,000	-	1,214,525,835	-
07	Brown	0001	HAMBLEN TOWNSHIP	0101	GENERAL	31,900	14,547	454,605,532	0.0032
07	Brown	0001	HAMBLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	12,729	454,605,532	0.0028
07	Brown	0001	HAMBLEN TOWNSHIP	1111	FIRE	19,000	12,356	280,810,194	0.0044
07	Brown	0002	JACKSON TOWNSHIP	0101	GENERAL	37,391	15,562	243,150,181	0.0064
07	Brown	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	9,969	243,150,181	0.0041
07	Brown	0002	JACKSON TOWNSHIP	1111	FIRE	38,000	19,209	243,150,181	0.0079
07	Brown	0003	VAN BUREN TOWNSHIP	0101	GENERAL	25,945	16,022	132,410,488	0.0121
07	Brown	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	1,986	132,410,488	0.0015
07	Brown	0003	VAN BUREN TOWNSHIP	1111	FIRE	15,000	5,296	132,410,488	0.0040
07	Brown	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	43,695	132,410,488	0.0330
07	Brown	0004	WASHINGTON TOWNSHIP	0101	GENERAL	33,576	14,990	384,359,634	0.0039
07	Brown	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,837	384,359,634	0.0036
07	Brown	0004	WASHINGTON TOWNSHIP	1111	FIRE	28,000	9,084	267,183,091	0.0034
07	Brown	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	35,001	267,183,091	0.0131
07	Brown	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	636,725	246,657	117,176,543	0.2105
07	Brown	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	117,176,543	-
07	Brown	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,593	90,226	117,176,543	0.0770
07	Brown	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,043	-	117,176,543	-
07	Brown	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	9,374	117,176,543	0.0080
07	Brown	0542	NASHVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	51,492	-	117,176,543	-
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0101	GENERAL	15,600,000	-	1,214,525,835	-
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0180	DEBT SERVICE	2,920,770	1,155,014	1,214,525,835	0.0951
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0186	SCHOOL PENSION DEBT	131,565	34,007	1,214,525,835	0.0028
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	1214	CAPITAL PROJECTS (School)	3,846,085	1,758,633	1,214,525,835	0.1448
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6301	TRANSPORTATION	4,257,000	2,065,908	1,214,525,835	0.1701
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6302	BUS REPLACEMENT	372,925	429,942	1,214,525,835	0.0354
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	414,670	153,030	1,214,525,835	0.0126
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	218,688	188,252	1,214,525,835	0.0155
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	84,850	83,802	1,214,525,835	0.0069

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	0101	GENERAL	68,560	37,192	173,795,338	0.0214
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	1182	FIRE EQUIPMENT DEBT	38,208	40,321	173,795,338	0.0232
07	Brown	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	325,426	133,598	1,214,525,835	0.0110
07	Brown	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	1,999,449	899,979	-	0.3206
07	Brown	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	49,439	-	0.2535
08	Carroll	0000	CARROLL COUNTY	0101	GENERAL	5,637,552	2,633,276	980,370,843	0.2686
08	Carroll	0000	CARROLL COUNTY	0123	2006 REASSESSMENT	333,880	132,350	980,370,843	0.0135
08	Carroll	0000	CARROLL COUNTY	0702	HIGHWAY	1,741,289	-	980,370,843	-
08	Carroll	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	215,237	-	980,370,843	-
08	Carroll	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	409,172	483,323	980,370,843	0.0493
08	Carroll	0000	CARROLL COUNTY	0801	HEALTH	130,451	149,997	980,370,843	0.0153
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	128,486	130,941	935,290,384	0.0140
08	Carroll	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	112,000	209,799	980,370,843	0.0214
08	Carroll	0001	ADAMS TOWNSHIP	0101	GENERAL	-	4,524	26,301,980	0.0172
08	Carroll	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	26,301,980	-
08	Carroll	0001	ADAMS TOWNSHIP	1111	FIRE	-	6,076	26,301,980	0.0231
08	Carroll	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	11,150	-	73,946,793	-
08	Carroll	0002	BURLINGTON TOWNSHIP	0101	GENERAL	25,000	-	73,946,793	-
08	Carroll	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	9,983	73,946,793	0.0135
08	Carroll	0002	BURLINGTON TOWNSHIP	1111	FIRE	65,000	27,478	57,971,319	0.0474
08	Carroll	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,706	9,449	57,971,319	0.0163
08	Carroll	0002	BURLINGTON TOWNSHIP	1312	RECREATION	25,000	46,365	73,946,793	0.0627
08	Carroll	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	14,937	73,946,793	0.0202
08	Carroll	0003	CARROLLTON TOWNSHIP	0061	RAINY DAY	-	-	42,369,291	-
08	Carroll	0003	CARROLLTON TOWNSHIP	0101	GENERAL	13,618	7,584	42,369,291	0.0179
08	Carroll	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	466	42,369,291	0.0011
08	Carroll	0003	CARROLLTON TOWNSHIP	1111	FIRE	10,000	5,762	42,369,291	0.0136
08	Carroll	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	550	-	42,369,291	-
08	Carroll	0004	CLAY TOWNSHIP	0061	RAINY DAY	581	-	50,842,541	-
08	Carroll	0004	CLAY TOWNSHIP	0101	GENERAL	24,935	9,355	50,842,541	0.0184
08	Carroll	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,457	50,842,541	0.0068
08	Carroll	0004	CLAY TOWNSHIP	1111	FIRE	50,000	13,880	50,842,541	0.0273
08	Carroll	0004	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	27,817	39,250	50,842,541	0.0772
08	Carroll	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	46,845	16,066	50,842,541	0.0316
08	Carroll	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	-	-	167,065,086	-
08	Carroll	0005	DEER CREEK TOWNSHIP	0101	GENERAL	-	17,876	167,065,086	0.0107
08	Carroll	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	35,418	167,065,086	0.0212
08	Carroll	0005	DEER CREEK TOWNSHIP	1111	FIRE	-	66,694	97,934,973	0.0681
08	Carroll	0005	DEER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,329	97,934,973	0.0228
08	Carroll	0005	DEER CREEK TOWNSHIP	1312	RECREATION	-	11,360	167,065,086	0.0068
08	Carroll	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	-	-	50,376,281	-
08	Carroll	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	-	8,262	50,376,281	0.0164
08	Carroll	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,987	50,376,281	0.0099
08	Carroll	0006	DEMOCRAT TOWNSHIP	1111	FIRE	-	22,619	50,376,281	0.0449
08	Carroll	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,556	50,376,281	0.0150
08	Carroll	0007	JACKSON TOWNSHIP	0101	GENERAL	47,900	31,966	59,087,193	0.0541
08	Carroll	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	5,968	59,087,193	0.0101
08	Carroll	0007	JACKSON TOWNSHIP	1111	FIRE	72,500	19,632	51,393,415	0.0382
08	Carroll	0007	JACKSON TOWNSHIP	1312	RECREATION	10,800	5,909	59,087,193	0.0100
08	Carroll	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	10,847	-	212,832,037	-
08	Carroll	0008	JEFFERSON TOWNSHIP	0101	GENERAL	55,750	-	212,832,037	-
08	Carroll	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	8,513	212,832,037	0.0040
08	Carroll	0008	JEFFERSON TOWNSHIP	1111	FIRE	105,000	49,576	210,068,056	0.0236

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
08	Carroll	0009	LIBERTY TOWNSHIP	0101	GENERAL	16,136	10,002	24,396,103	0.0410
08	Carroll	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,550	-	24,396,103	-
08	Carroll	0009	LIBERTY TOWNSHIP	1111	FIRE	61,113	18,687	24,396,103	0.0766
08	Carroll	0009	LIBERTY TOWNSHIP	2120	CEMETERY	2,500	2,000	24,396,103	0.0082
08	Carroll	0010	MADISON TOWNSHIP	0061	RAINY DAY	500	-	37,276,449	-
08	Carroll	0010	MADISON TOWNSHIP	0101	GENERAL	16,460	2,684	37,276,449	0.0072
08	Carroll	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,976	37,276,449	0.0053
08	Carroll	0010	MADISON TOWNSHIP	1111	FIRE	15,500	8,797	37,276,449	0.0236
08	Carroll	0010	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	6,747	37,276,449	0.0181
08	Carroll	0011	MONROE TOWNSHIP	0101	GENERAL	30,500	17,411	95,140,963	0.0183
08	Carroll	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,000	14,271	95,140,963	0.0150
08	Carroll	0011	MONROE TOWNSHIP	1111	FIRE	4,000	3,004	50,060,504	0.0060
08	Carroll	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	7,709	50,060,504	0.0154
08	Carroll	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	27,750	19,077	16,792,697	0.1136
08	Carroll	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	3,275	16,792,697	0.0195
08	Carroll	0012	ROCK CREEK TOWNSHIP	1111	FIRE	20,000	9,538	16,792,697	0.0568
08	Carroll	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	8,627	1,327	16,792,697	0.0079
08	Carroll	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	24,417	16,559	78,480,313	0.0211
08	Carroll	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	3,453	78,480,313	0.0044
08	Carroll	0013	TIPPECANOE TOWNSHIP	1111	FIRE	30,000	9,732	78,480,313	0.0124
08	Carroll	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	10,830	78,480,313	0.0138
08	Carroll	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,000	942	78,480,313	0.0012
08	Carroll	0014	WASHINGTON TOWNSHIP	0101	GENERAL	13,820	6,910	45,463,116	0.0152
08	Carroll	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,300	-	45,463,116	-
08	Carroll	0014	WASHINGTON TOWNSHIP	1111	FIRE	10,000	2,228	45,463,116	0.0049
08	Carroll	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,002	45,463,116	0.0264
08	Carroll	0457	DELPHI CIVIL CITY	0101	GENERAL	-	1,443,229	69,130,113	2.0877
08	Carroll	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	-	-	69,130,113	-
08	Carroll	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	69,130,113	-
08	Carroll	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	69,130,113	-
08	Carroll	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	69,130,113	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	242,875	70,420	15,975,474	0.4408
08	Carroll	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	15,975,474	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,900	34,986	15,975,474	0.2190
08	Carroll	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	19,000	2,668	15,975,474	0.0167
08	Carroll	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	15,975,474	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	3,994	15,975,474	0.0250
08	Carroll	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	2,000	-	7,693,778	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0101	GENERAL	209,351	123,108	7,693,778	1.6001
08	Carroll	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	7,693,778	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,625	-	7,693,778	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,693,778	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,922	1,654	7,693,778	0.0215
08	Carroll	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	8,000	3,078	7,693,778	0.0400
08	Carroll	0544	CAMDEN CIVIL TOWN	6401	SANITATION	37,750	-	7,693,778	-
08	Carroll	0545	FLORA CIVIL TOWN	0061	RAINY DAY	300,000	-	45,080,459	-
08	Carroll	0545	FLORA CIVIL TOWN	0101	GENERAL	1,363,600	574,731	45,080,459	1.2749
08	Carroll	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	45,080,459	-
08	Carroll	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133,450	30,565	45,080,459	0.0678
08	Carroll	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	45,080,459	-
08	Carroll	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	12,036	45,080,459	0.0267
08	Carroll	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	90,000	32,413	45,080,459	0.0719
08	Carroll	0546	YEOMAN CIVIL TOWN	0101	GENERAL	39,907	8,306	2,763,981	0.3005
08	Carroll	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	2,763,981	-
08	Carroll	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,500	-	2,763,981	-
08	Carroll	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,763,981	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	-	-	307,296,444	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	6,912,055	-	307,296,444	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,233,311	1,044,808	307,296,444	0.3400
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,236,564	743,043	307,296,444	0.2418
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	595,487	429,600	307,296,444	0.1398
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	153,000	117,695	307,296,444	0.0383
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	383,097,841	-
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,907,894	-	383,097,841	-
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,529,828	2,058,385	383,097,841	0.5373
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	192,470	187,335	383,097,841	0.0489
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,318,512	1,175,727	383,097,841	0.3069
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,343,973	1,137,417	383,097,841	0.2969
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	407,560	365,475	383,097,841	0.0954
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	-	-	50,842,541	-
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	168,950	50,842,541	0.3323
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	16,371	50,842,541	0.0322
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	143,681	50,842,541	0.2826
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	-	76,925	50,842,541	0.1513
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	-	36,810	50,842,541	0.0724
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	239,134,017	-
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	239,134,017	-
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	627,966	239,134,017	0.2626
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	115,741	239,134,017	0.0484
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	495,725	239,134,017	0.2073
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	291,265	239,134,017	0.1218
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	62,653	239,134,017	0.0262
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	0061	RAINY DAY	2,500	-	59,087,193	-
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	0101	GENERAL	50,777	34,448	59,087,193	0.0583
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	59,087,193	-
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	59,087,193	-
08	Carroll	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	775,492	463,599	422,991,800	0.1096
08	Carroll	0020	FLORA PUBLIC LIBRARY	0061	RAINY DAY	3,000	-	95,140,963	-
08	Carroll	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	189,101	79,918	95,140,963	0.0840
08	Carroll	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	131,000	117,119	95,140,963	0.1231
08	Carroll	0020	FLORA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	15,490	11,131	95,140,963	0.0117
08	Carroll	0020	FLORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,650	-	95,140,963	-
08	Carroll	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	980,370,843	-
08	Carroll	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	90,150	87,980	-	0.0532
08	Carroll	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	-	6,336	-	0.0269
09	Cass	0000	CASS COUNTY	0101	GENERAL	-	6,343,200	1,222,667,787	0.5188
09	Cass	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	-	-	1,222,667,787	-
09	Cass	0000	CASS COUNTY	0123	2006 REASSESSMENT	-	161,392	1,222,667,787	0.0132
09	Cass	0000	CASS COUNTY	0702	HIGHWAY	-	-	1,222,667,787	-
09	Cass	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	-	-	1,222,667,787	-
09	Cass	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	-	301,999	1,222,667,787	0.0247
09	Cass	0000	CASS COUNTY	0801	HEALTH	-	315,448	1,222,667,787	0.0258
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	-	1,116,296	1,222,667,787	0.0913
09	Cass	0000	CASS COUNTY	1301	PARK & RECREATION	-	70,915	1,222,667,787	0.0058
09	Cass	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	243,311	1,222,667,787	0.0199
09	Cass	0001	ADAMS TOWNSHIP	0101	GENERAL	31,050	7,986	39,340,523	0.0203
09	Cass	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,518	39,340,523	0.0064
09	Cass	0001	ADAMS TOWNSHIP	1111	FIRE	11,400	12,943	39,340,523	0.0329
09	Cass	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	-	3,983	42,830,226	0.0093

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
09	Cass	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,084	42,830,226	0.0072
09	Cass	0002	BETHLEHEM TOWNSHIP	1111	FIRE	-	16,404	42,830,226	0.0383
09	Cass	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,367	42,830,226	0.0172
09	Cass	0003	BOONE TOWNSHIP	0101	GENERAL	12,640	12,961	61,136,530	0.0212
09	Cass	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,974	61,136,530	0.0065
09	Cass	0003	BOONE TOWNSHIP	1111	FIRE	13,400	4,626	49,212,791	0.0094
09	Cass	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	15,158	49,212,791	0.0308
09	Cass	0003	BOONE TOWNSHIP	1312	RECREATION	5,000	4,585	61,136,530	0.0075
09	Cass	0004	CLAY TOWNSHIP	0101	GENERAL	9,020	15,366	78,398,076	0.0196
09	Cass	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	78,398,076	-
09	Cass	0004	CLAY TOWNSHIP	1111	FIRE	88,000	62,480	66,966,283	0.0933
09	Cass	0005	CLINTON TOWNSHIP	0061	RAINY DAY	327	-	73,091,128	-
09	Cass	0005	CLINTON TOWNSHIP	0101	GENERAL	29,285	18,931	73,091,128	0.0259
09	Cass	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,243	73,091,128	0.0017
09	Cass	0005	CLINTON TOWNSHIP	1111	FIRE	143,558	20,186	58,006,465	0.0348
09	Cass	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	51,047	9,687	58,006,465	0.0167
09	Cass	0006	DEER CREEK TOWNSHIP	0101	GENERAL	-	9,979	56,376,884	0.0177
09	Cass	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,934	56,376,884	0.0123
09	Cass	0006	DEER CREEK TOWNSHIP	1111	FIRE	-	29,767	56,376,884	0.0528
09	Cass	0007	EEL TOWNSHIP	0101	GENERAL	151,100	69,783	381,326,922	0.0183
09	Cass	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	228,820	149,099	381,326,922	0.0391
09	Cass	0007	EEL TOWNSHIP	1111	FIRE	100,732	109,195	50,204,498	0.2175
09	Cass	0008	HARRISON TOWNSHIP	0101	GENERAL	11,045	3,981	45,762,851	0.0087
09	Cass	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,380	45,762,851	0.0052
09	Cass	0008	HARRISON TOWNSHIP	1111	FIRE	49,600	26,405	45,762,851	0.0577
09	Cass	0008	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,500	14,919	45,762,851	0.0326
09	Cass	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,139	45,762,851	0.0156
09	Cass	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	9,972	95,886,449	0.0104
09	Cass	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	11,123	95,886,449	0.0116
09	Cass	0009	JACKSON TOWNSHIP	1111	FIRE	24,100	19,654	71,992,945	0.0273
09	Cass	0010	JEFFERSON TOWNSHIP	0101	GENERAL	13,440	4,986	43,738,429	0.0114
09	Cass	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,443	43,738,429	0.0033
09	Cass	0010	JEFFERSON TOWNSHIP	1111	FIRE	26,000	14,959	43,738,429	0.0342
09	Cass	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,226	8,179	43,738,429	0.0187
09	Cass	0011	MIAMI TOWNSHIP	0061	RAINY DAY	500	-	48,927,473	-
09	Cass	0011	MIAMI TOWNSHIP	0101	GENERAL	14,270	6,997	48,927,473	0.0143
09	Cass	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	1,957	48,927,473	0.0040
09	Cass	0011	MIAMI TOWNSHIP	1111	FIRE	107,633	19,962	48,927,473	0.0408
09	Cass	0011	MIAMI TOWNSHIP	1187	EMERGENCY FIRE LOAN	188,453	172,029	48,927,473	0.3516
09	Cass	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,589	16,146	48,927,473	0.0330
09	Cass	0012	NOBLE TOWNSHIP	0101	GENERAL	16,590	-	57,355,996	-
09	Cass	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	16,289	57,355,996	0.0284
09	Cass	0012	NOBLE TOWNSHIP	1111	FIRE	63,300	42,685	52,374,164	0.0815
09	Cass	0013	TIPTON TOWNSHIP	0101	GENERAL	17,840	9,936	87,157,637	0.0114
09	Cass	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,482	87,157,637	0.0017
09	Cass	0013	TIPTON TOWNSHIP	1111	FIRE	20,060	22,787	69,471,979	0.0328
09	Cass	0014	WASHINGTON TOWNSHIP	0101	GENERAL	14,310	19,930	111,338,663	0.0179
09	Cass	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	17,592	111,338,663	0.0158
09	Cass	0014	WASHINGTON TOWNSHIP	1111	FIRE	71,000	61,888	68,764,095	0.0900
09	Cass	0301	LOGANSPORT CIVIL CITY	0061	RAINY DAY	100,000	-	405,195,280	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0101	GENERAL	9,816,162	7,427,635	405,195,280	1.8331
09	Cass	0301	LOGANSPORT CIVIL CITY	0180	DEBT SERVICE	309,000	232,582	405,195,280	0.0574
09	Cass	0301	LOGANSPORT CIVIL CITY	0341	FIRE PENSION	945,515	-	405,195,280	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0342	POLICE PENSION	668,727	-	405,195,280	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	405,195,280	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,136,156	336,717	405,195,280	0.0831

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
09	Cass	0301	LOGANSPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	405,195,280	-
09	Cass	0547	GALVESTON CIVIL TOWN	0101	GENERAL	454,014	215,352	23,893,504	0.9013
09	Cass	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,610	-	23,893,504	-
09	Cass	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,229	-	23,893,504	-
09	Cass	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	28,137	17,490	23,893,504	0.0732
09	Cass	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	33,423	-	23,893,504	-
09	Cass	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,750	-	23,893,504	-
09	Cass	0547	GALVESTON CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	16,487	23,893,504	0.0690
09	Cass	0548	ONWARD CIVIL TOWN	0101	GENERAL	17,250	9,128	1,305,732	0.6991
09	Cass	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	1,305,732	-
09	Cass	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,305,732	-
09	Cass	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	1,305,732	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	-	121,801	11,923,739	1.0215
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,923,739	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	43,999	11,923,739	0.3690
09	Cass	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	-	2,993	11,923,739	0.0251
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,923,739	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,962	11,923,739	0.0500
09	Cass	0550	WALTON CIVIL TOWN	0061	RAINY DAY	1,279	-	16,379,926	-
09	Cass	0550	WALTON CIVIL TOWN	0101	GENERAL	292,275	144,242	16,379,926	0.8806
09	Cass	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	16,081	-	16,379,926	-
09	Cass	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,500	-	16,379,926	-
09	Cass	0550	WALTON CIVIL TOWN	1301	PARK & RECREATION	7,200	2,998	16,379,926	0.0183
09	Cass	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,257	-	16,379,926	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	192,878,295	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	6,444,883	-	192,878,295	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	639,313	384,021	192,878,295	0.1991
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	164,885	136,751	192,878,295	0.0709
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,189,538	654,629	192,878,295	0.3394
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	730,800	594,837	192,878,295	0.3084
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,631	216,409	192,878,295	0.1122
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	9,290,689	-	346,759,659	-
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,078,087	893,946	346,759,659	0.2578
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	268,981	226,087	346,759,659	0.0652
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,470,194	1,147,428	346,759,659	0.3309
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,055,500	723,687	346,759,659	0.2087
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	169,693	139,051	346,759,659	0.0401
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,662,275	-	600,859,084	-
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,028,681	4,817,688	600,859,084	0.8018
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	517,370	531,159	600,859,084	0.0884
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,688,305	2,054,938	600,859,084	0.3420
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,118,296	1,068,928	600,859,084	0.1779
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	167,788	162,232	600,859,084	0.0270
09	Cass	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	82,170,749	-
09	Cass	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	-	-	82,170,749	-
09	Cass	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	82,006	82,170,749	0.0998
09	Cass	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	210,111	82,170,749	0.2557
09	Cass	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	204,359	82,170,749	0.2487
09	Cass	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	68,366	82,170,749	0.0832
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0061	RAINY DAY	15,132	-	1,074,373,620	-
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0101	GENERAL	1,742,755	955,118	1,074,373,620	0.0889
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	421,408	-	1,074,373,620	-
09	Cass	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	115,000	75,809	61,136,530	0.1240
09	Cass	0023	WALTON PUBLIC LIBRARY	0061	RAINY DAY	1,199	-	87,157,637	-
09	Cass	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	136,723	74,345	87,157,637	0.0853
09	Cass	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	89,000	82,451	87,157,637	0.0946

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
09	Cass	0023	WALTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,530	-	87,157,637	-
09	Cass	1042	CASS COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	276,158	-	1,222,667,787	-
09	Cass	1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	487,323	401,035	1,222,667,787	0.0328
09	Cass	1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	168,198	157,724	1,222,667,787	0.0129
09	Cass	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	73,800	39,836	-	0.0269
10	Clark	0000	CLARK COUNTY	0101	GENERAL	10,720,754	5,535,678	3,979,639,045	0.1391
10	Clark	0000	CLARK COUNTY	0123	2006 REASSESSMENT	213,627	99,491	3,979,639,045	0.0025
10	Clark	0000	CLARK COUNTY	0181	DEBT PAYMENT	201,800	187,043	3,979,639,045	0.0047
10	Clark	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	300,000	672,559	3,979,639,045	0.0169
10	Clark	0000	CLARK COUNTY	0702	HIGHWAY	1,989,777	-	3,979,639,045	-
10	Clark	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	616,332	-	3,979,639,045	-
10	Clark	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	1,016,285	-	3,979,639,045	-
10	Clark	0000	CLARK COUNTY	0801	HEALTH	1,741,358	123,369	3,979,639,045	0.0031
10	Clark	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	51,986	15,919	3,979,639,045	0.0004
10	Clark	0000	CLARK COUNTY	0823	MENTAL HEALTH	-	397,964	3,979,639,045	0.0100
10	Clark	0000	CLARK COUNTY	0824	RETARDATION CLINIC	-	397,964	3,979,639,045	0.0100
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	1186	JAIL BOND	780,000	776,030	3,979,639,045	0.0195
10	Clark	0000	CLARK COUNTY	2102	AVIATION/AIRPORT	5,904,070	-	3,979,639,045	-
10	Clark	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	716,335	3,979,639,045	0.0180
10	Clark	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	-	4,666	23,927,582	0.0195
10	Clark	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	311	23,927,582	0.0013
10	Clark	0002	CARR TOWNSHIP	0101	GENERAL	-	28,739	169,054,651	0.0170
10	Clark	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,888	169,054,651	0.0023
10	Clark	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	132,800	37,294	466,172,605	0.0080
10	Clark	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	161,271	96,032	466,172,605	0.0206
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	35,451	-	1,916,128,706	-
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	334,096	68,981	1,916,128,706	0.0036
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	778,145	308,497	1,916,128,706	0.0161
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	427,500	188,016	266,690,043	0.0705
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	160,000	45,071	266,690,043	0.0169
10	Clark	0005	MONROE TOWNSHIP	0061	RAINY DAY	-	-	167,810,865	-
10	Clark	0005	MONROE TOWNSHIP	0101	GENERAL	-	34,569	167,810,865	0.0206
10	Clark	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	16,781	167,810,865	0.0100
10	Clark	0006	OREGON TOWNSHIP	0101	GENERAL	31,000	3,996	56,280,226	0.0071
10	Clark	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	158	56	56,280,226	0.0001
10	Clark	0006	OREGON TOWNSHIP	1312	RECREATION	2,666	56	56,280,226	0.0001
10	Clark	0007	OWEN TOWNSHIP	0101	GENERAL	24,220	3,964	40,448,680	0.0098
10	Clark	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	12,782	40,448,680	0.0316
10	Clark	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	15,000	-	513,683,237	-
10	Clark	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	114,232	49,827	513,683,237	0.0097
10	Clark	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,587	39,554	513,683,237	0.0077
10	Clark	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	85,300	25,877	284,362,165	0.0091
10	Clark	0009	UNION TOWNSHIP	0061	RAINY DAY	3,500	-	120,583,533	-
10	Clark	0009	UNION TOWNSHIP	0101	GENERAL	22,060	15,435	120,583,533	0.0128
10	Clark	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	120,583,533	-
10	Clark	0010	UTICA TOWNSHIP	0101	GENERAL	35,782	10,840	338,750,723	0.0032
10	Clark	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	7,791	338,750,723	0.0023
10	Clark	0010	UTICA TOWNSHIP	1312	RECREATION	33,920	21,996	83,633,315	0.0263
10	Clark	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	14,567	67,126,895	0.0217
10	Clark	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,208	67,126,895	0.0018
10	Clark	0012	WOOD TOWNSHIP	0101	GENERAL	-	22,625	99,671,342	0.0227
10	Clark	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	17,044	99,671,342	0.0171
10	Clark	0012	WOOD TOWNSHIP	1111	FIRE	-	19,629	82,822,904	0.0237

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
10	Clark	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,749	82,822,904	0.0166
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	19,128,769	12,086,267	1,231,784,234	0.9812
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,567,227	-	1,231,784,234	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	901,831	-	1,231,784,234	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	203,104	-	1,231,784,234	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	916,119	-	1,231,784,234	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	2,117,730	1,930,206	1,231,784,234	0.1567
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	233,550	189,695	1,231,784,234	0.0154
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	1,789,619	2,130,987	1,231,784,234	0.1730
10	Clark	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	3,274,900	1,515,637	217,795,293	0.6959
10	Clark	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	100,872	29,838	217,795,293	0.0137
10	Clark	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	66,522	-	217,795,293	-
10	Clark	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	284,653	165,089	217,795,293	0.0758
10	Clark	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,376	-	217,795,293	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	9,343,689	4,741,371	792,606,311	0.5982
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	753,559	-	669,350,913	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	472,308	-	792,606,311	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	575,000	-	792,606,311	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	728,822	-	792,606,311	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	3,410,452	3,927,751	669,350,913	0.5868
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	162,985	145,918	669,350,913	0.0218
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	2,092,000	623,799	817,560,351	0.0763
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	315,000	175,959	792,606,311	0.0222
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	-	-	792,606,311	-
10	Clark	0551	TOWN OF BORDEN	0061	RAINY DAY	6,000	-	16,848,438	-
10	Clark	0551	TOWN OF BORDEN	0101	GENERAL	317,625	119,001	16,848,438	0.7063
10	Clark	0551	TOWN OF BORDEN	0706	LOCAL ROAD & STREET	11,000	-	16,848,438	-
10	Clark	0551	TOWN OF BORDEN	0708	MOTOR VEHICLE HIGHWAY	68,801	-	16,848,438	-
10	Clark	0551	TOWN OF BORDEN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,952	-	16,848,438	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0061	RAINY DAY	395,422	-	229,321,072	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	3,136,006	1,417,663	229,321,072	0.6182
10	Clark	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	150,000	-	229,321,072	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	25,487	-	229,321,072	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	-	229,321,072	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	1303	PARK	170,000	72,007	229,321,072	0.0314
10	Clark	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,967	-	229,321,072	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	165,830	41,507	229,321,072	0.0181
10	Clark	0962	UTICA CIVIL TOWN	0101	GENERAL	146,103	59,006	33,412,483	0.1766
10	Clark	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,030	-	33,412,483	-
10	Clark	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,522	-	33,412,483	-
10	Clark	0962	UTICA CIVIL TOWN	1303	PARK	8,445	4,076	33,412,483	0.0122
10	Clark	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,211	-	33,412,483	-
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,891,000	-	1,070,803,628	-
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,659,223	5,364,726	1,070,803,628	0.5010
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	630,219	566,455	1,070,803,628	0.0529
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,715,468	1,732,560	1,070,803,628	0.1618
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,000,000	1,680,091	1,070,803,628	0.1569
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	630,862	682,102	1,070,803,628	0.0637
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	630,380	-	416,842,658	-
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,690,723	-	416,842,658	-
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,554,989	3,195,933	416,842,658	0.7667
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	348,014	485,622	416,842,658	0.1165
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,673,840	1,233,854	416,842,658	0.2960
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	862,665	478,535	416,842,658	0.1148
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	308,137	9,587	416,842,658	0.0023
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	70,359,266	-	2,491,992,759	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	10,929,456	9,546,824	2,491,992,759	0.3831
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,361,212	1,345,676	2,491,992,759	0.0540
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,729,330	7,583,134	2,491,992,759	0.3043
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,732,203	4,141,692	2,491,992,759	0.1662
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,298,689	1,121,397	2,491,992,759	0.0450
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	95,000	-	1,916,128,706	-
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,876,889	858,426	1,916,128,706	0.0448
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	545,103	544,181	1,916,128,706	0.0284
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	200,419	182,032	1,916,128,706	0.0095
10	Clark	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	180,000	-	2,063,510,339	-
10	Clark	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	1,447,450	965,723	2,063,510,339	0.0468
10	Clark	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	1,604,928	960,551	772,768,510	0.1243
10	Clark	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	409,750	90,650	459,429,129	0.0190
10	Clark	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	452,870	288,172	459,429,129	0.0604
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1182	FIRE EQUIPMENT DEBT	129,738	120,892	803,321,421	0.0149
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	100,000	104,665	803,321,421	0.0129
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1,315,275	821,903	803,321,421	0.1013
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	61,326	72,662	167,810,865	0.0433
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	271,226	153,044	167,810,865	0.0912
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	0181	DEBT PAYMENT	83,040	68,706	117,045,798	0.0587
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	25,000	13,928	117,045,798	0.0119
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	145,750	73,622	117,045,798	0.0629
10	Clark	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	207,644	146,930	164,535,300	0.0893
10	Clark	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	3,979,639,045	-
10	Clark	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,539,000	1,400,698	-	0.3648
10	Clark	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	530,000	445,013	-	0.1159
10	Clark	0004	OAK PARK CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	200,000	127,860	-	0.0333
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	956,085	86,588	-	0.0202
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	14,818	429	-	0.0001
10	Clark	0012	CLARK COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,955,248,500	-
10	Clark	0111	CLARKSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	792,606,311	-
10	Clark	0120	JEFFERSONVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,201,792,675	-
11	Clay	0000	CLAY COUNTY	0061	RAINY DAY	450,000	-	778,909,238	-
11	Clay	0000	CLAY COUNTY	0101	GENERAL	5,497,129	2,373,336	778,909,238	0.3047
11	Clay	0000	CLAY COUNTY	0123	2006 REASSESSMENT	443,765	203,295	778,909,238	0.0261
11	Clay	0000	CLAY COUNTY	0702	HIGHWAY	1,957,922	-	778,909,238	-
11	Clay	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	240,100	-	778,909,238	-
11	Clay	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	640,000	198,622	778,909,238	0.0255
11	Clay	0000	CLAY COUNTY	0801	HEALTH	218,347	133,193	778,909,238	0.0171
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	-	778,909,238	-
11	Clay	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	51,630	26,483	778,909,238	0.0034
11	Clay	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	98,500	149,551	778,909,238	0.0192
11	Clay	0001	BRAZIL TOWNSHIP	0101	GENERAL	-	39,771	171,424,861	0.0232
11	Clay	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	50,227	171,424,861	0.0293
11	Clay	0001	BRAZIL TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	171,424,861	-
11	Clay	0001	BRAZIL TOWNSHIP	1111	FIRE	-	13,796	31,354,315	0.0440
11	Clay	0002	CASS TOWNSHIP	0101	GENERAL	4,830	1,262	13,721,347	0.0092
11	Clay	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,990	13,721,347	0.0145
11	Clay	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	24,800	2,360	34,711,760	0.0068
11	Clay	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,811	3,992	34,711,760	0.0115
11	Clay	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	31,000	27,388	34,711,760	0.0789
11	Clay	0004	HARRISON TOWNSHIP	0101	GENERAL	22,250	9,190	79,910,864	0.0115
11	Clay	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	79,910,864	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
11	Clay	0004	HARRISON TOWNSHIP	1111	FIRE	18,000	10,488	65,552,666	0.0160
11	Clay	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	9,374	65,552,666	0.0143
11	Clay	0004	HARRISON TOWNSHIP	1303	PARK	88,000	12,626	79,910,864	0.0158
11	Clay	0005	JACKSON TOWNSHIP	0101	GENERAL	38,305	-	88,889,077	-
11	Clay	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,489	88,889,077	0.0028
11	Clay	0005	JACKSON TOWNSHIP	1111	FIRE	28,000	22,253	76,209,691	0.0292
11	Clay	0006	LEWIS TOWNSHIP	0101	GENERAL	15,515	7,233	53,578,935	0.0135
11	Clay	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	53,578,935	-
11	Clay	0006	LEWIS TOWNSHIP	1111	FIRE	17,000	8,894	53,578,935	0.0166
11	Clay	0006	LEWIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,769	53,578,935	0.0145
11	Clay	0007	PERRY TOWNSHIP	0101	GENERAL	-	12,338	53,182,664	0.0232
11	Clay	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	53,182,664	-
11	Clay	0007	PERRY TOWNSHIP	1111	FIRE	-	8,722	53,182,664	0.0164
11	Clay	0008	POSEY TOWNSHIP	0101	GENERAL	48,105	27,824	109,544,007	0.0254
11	Clay	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,550	-	109,544,007	-
11	Clay	0008	POSEY TOWNSHIP	1111	FIRE	44,300	44,306	102,560,466	0.0432
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	15,078	9,188	42,734,739	0.0215
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,833	983	42,734,739	0.0023
11	Clay	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	11,000	8,414	37,563,057	0.0224
11	Clay	0010	VAN BUREN TOWNSHIP	0101	GENERAL	62,000	29,897	97,385,670	0.0307
11	Clay	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	-	97,385,670	-
11	Clay	0010	VAN BUREN TOWNSHIP	1111	FIRE	122,800	49,616	73,943,361	0.0671
11	Clay	0011	WASHINGTON TOWNSHIP	0101	GENERAL	7,355	-	33,825,314	-
11	Clay	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,624	33,825,314	0.0048
11	Clay	0011	WASHINGTON TOWNSHIP	1111	FIRE	6,600	6,664	33,825,314	0.0197
11	Clay	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,600	1,421	33,825,314	0.0042
11	Clay	0410	BRAZIL CIVIL CITY	0101	GENERAL	2,102,752	1,099,627	153,493,462	0.7164
11	Clay	0410	BRAZIL CIVIL CITY	0182	BOND #2	65,240	65,695	153,493,462	0.0428
11	Clay	0410	BRAZIL CIVIL CITY	0281	LOAN & INTEREST PAYMENT	107,172	189,871	153,493,462	0.1237
11	Clay	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	70,934	38,066	153,493,462	0.0248
11	Clay	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	234,200	-	153,493,462	-
11	Clay	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	104,186	12,893	153,493,462	0.0084
11	Clay	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	37,700	-	153,493,462	-
11	Clay	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	324,847	57,867	153,493,462	0.0377
11	Clay	0410	BRAZIL CIVIL CITY	1303	PARK	208,445	167,922	153,493,462	0.1094
11	Clay	0410	BRAZIL CIVIL CITY	2120	CEMETERY	77,432	22,410	153,493,462	0.0146
11	Clay	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	153,493,462	-
11	Clay	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	77,800	73,984	153,493,462	0.0482
11	Clay	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	74,608	30,699	153,493,462	0.0200
11	Clay	0410	BRAZIL CIVIL CITY	6401	SANITATION	391,005	-	153,493,462	-
11	Clay	0553	CARBON CIVIL TOWN	0101	GENERAL	28,675	10,136	2,621,155	0.3867
11	Clay	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	2,621,155	-
11	Clay	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,500	-	2,621,155	-
11	Clay	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	2,621,155	-
11	Clay	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	566	2,621,155	0.0216
11	Clay	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	36,600	12,143	5,171,682	0.2348
11	Clay	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,853	-	5,171,682	-
11	Clay	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	5,171,682	-
11	Clay	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	5,171,682	-
11	Clay	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500	1,696	5,171,682	0.0328
11	Clay	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	239,382	142,663	14,358,198	0.9936
11	Clay	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	14,358,198	-
11	Clay	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,000	-	14,358,198	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	4,000	-	10,072,463	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	69,700	31,970	10,072,463	0.3174
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	10,072,463	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,000	-	10,072,463	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	10,072,463	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	2,820	10,072,463	0.0280
11	Clay	0557	STAUNTON CIVIL TOWN	0101	GENERAL	52,450	22,782	6,240,011	0.3651
11	Clay	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,006	-	6,240,011	-
11	Clay	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,092	-	6,240,011	-
11	Clay	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	6,240,011	-
11	Clay	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	-	-	10,748,691	-
11	Clay	0558	HARMONY CIVIL TOWN	0101	GENERAL	-	41,673	10,748,691	0.3877
11	Clay	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,748,691	-
11	Clay	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,748,691	-
11	Clay	0558	HARMONY CIVIL TOWN	0986	STORM SEWER BOND	-	5,493	10,748,691	0.0511
11	Clay	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,748,691	-
11	Clay	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,279	10,748,691	0.0212
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,527,500	-	725,330,303	-
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	30,790,524	-	725,330,303	-
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,552,649	2,778,015	725,330,303	0.3830
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	352,688	288,681	725,330,303	0.0398
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,366,529	2,391,414	725,330,303	0.3297
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,533,965	1,684,217	725,330,303	0.2322
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	641,000	724,605	725,330,303	0.0999
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0061	RAINY DAY	-	-	53,578,935	-
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	-	-	53,578,935	-
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	144,395	53,578,935	0.2695
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	78,440	53,578,935	0.1464
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	205,904	53,578,935	0.3843
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	-	127,571	53,578,935	0.2381
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	64,455	53,578,935	0.1203
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	495,190	248,435	184,847,777	0.1344
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	125,595	112,942	184,847,777	0.0611
11	Clay	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	778,909,238	-
11	Clay	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	13,323	13,721,347	0.0971
11	Clay	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	4,569	13,721,347	0.0333
11	Clay	0123	CLAY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	778,909,238	-
12	Clinton	0000	CLINTON COUNTY	0101	GENERAL	11,012,866	5,155,862	1,345,124,334	0.3833
12	Clinton	0000	CLINTON COUNTY	0123	2006 REASSESSMENT	152,090	157,380	1,345,124,334	0.0117
12	Clinton	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	65,000	224,636	1,345,124,334	0.0167
12	Clinton	0000	CLINTON COUNTY	0702	HIGHWAY	1,939,637	-	1,345,124,334	-
12	Clinton	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	310,000	-	1,345,124,334	-
12	Clinton	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	703,000	338,971	1,345,124,334	0.0252
12	Clinton	0000	CLINTON COUNTY	0801	HEALTH	301,023	248,848	1,345,124,334	0.0185
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	221,946	1,345,124,334	0.0165
12	Clinton	0001	CENTER TOWNSHIP	0101	GENERAL	86,344	-	510,084,525	-
12	Clinton	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	288,405	225,967	510,084,525	0.0443
12	Clinton	0001	CENTER TOWNSHIP	1111	FIRE	40,000	66,041	197,135,956	0.0335
12	Clinton	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	38,639	197,135,956	0.0196
12	Clinton	0002	FOREST TOWNSHIP	0101	GENERAL	-	19,923	43,883,701	0.0454
12	Clinton	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,194	43,883,701	0.0050
12	Clinton	0002	FOREST TOWNSHIP	1111	FIRE	-	31,070	43,883,701	0.0708
12	Clinton	0002	FOREST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,495	43,883,701	0.0148
12	Clinton	0002	FOREST TOWNSHIP	1312	RECREATION	-	-	43,883,701	-
12	Clinton	0003	JACKSON TOWNSHIP	0101	GENERAL	22,600	4,943	77,237,253	0.0064
12	Clinton	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,488	77,237,253	0.0084

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
12	Clinton	0003	JACKSON TOWNSHIP	1111	FIRE	20,000	24,948	77,237,253	0.0323
12	Clinton	0004	JOHNSON TOWNSHIP	0061	RAINY DAY	-	-	44,770,059	-
12	Clinton	0004	JOHNSON TOWNSHIP	0101	GENERAL	-	41,681	44,770,059	0.0931
12	Clinton	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,984	44,770,059	0.0156
12	Clinton	0004	JOHNSON TOWNSHIP	1111	FIRE	-	30,578	44,770,059	0.0683
12	Clinton	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	64,038,927	-
12	Clinton	0005	KIRKLIN TOWNSHIP	0101	GENERAL	25,000	19,724	64,038,927	0.0308
12	Clinton	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,990	64,038,927	0.0156
12	Clinton	0005	KIRKLIN TOWNSHIP	1111	FIRE	44,500	10,158	50,539,518	0.0201
12	Clinton	0005	KIRKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	7,126	50,539,518	0.0141
12	Clinton	0006	MADISON TOWNSHIP	0101	GENERAL	36,400	16,176	70,636,844	0.0229
12	Clinton	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,933	70,636,844	0.0084
12	Clinton	0006	MADISON TOWNSHIP	1111	FIRE	54,000	21,032	47,692,480	0.0441
12	Clinton	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	7,297	47,692,480	0.0153
12	Clinton	0007	MICHIGAN TOWNSHIP	0101	GENERAL	29,250	10,498	73,412,770	0.0143
12	Clinton	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	5,946	73,412,770	0.0081
12	Clinton	0007	MICHIGAN TOWNSHIP	1111	FIRE	65,168	42,149	63,477,148	0.0664
12	Clinton	0007	MICHIGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,138	63,477,148	0.0333
12	Clinton	0008	OWEN TOWNSHIP	0101	GENERAL	27,950	13,299	45,234,475	0.0294
12	Clinton	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,488	45,234,475	0.0055
12	Clinton	0008	OWEN TOWNSHIP	1111	FIRE	15,400	18,320	45,234,475	0.0405
12	Clinton	0008	OWEN TOWNSHIP	1181	FIRE BUILDING DEBT	11,766	10,992	45,234,475	0.0243
12	Clinton	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,418	45,234,475	0.0164
12	Clinton	0009	PERRY TOWNSHIP	0101	GENERAL	23,735	14,950	62,552,626	0.0239
12	Clinton	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	10,446	62,552,626	0.0167
12	Clinton	0009	PERRY TOWNSHIP	1111	FIRE	58,700	15,940	52,434,643	0.0304
12	Clinton	0009	PERRY TOWNSHIP	1181	FIRE BUILDING DEBT	17,395	7,970	52,434,643	0.0152
12	Clinton	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	25,689	9,176	52,434,643	0.0175
12	Clinton	0010	ROSS TOWNSHIP	0061	RAINY DAY	-	-	102,047,784	-
12	Clinton	0010	ROSS TOWNSHIP	0101	GENERAL	280,490	26,328	102,047,784	0.0258
12	Clinton	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,015	5,102	102,047,784	0.0050
12	Clinton	0010	ROSS TOWNSHIP	1111	FIRE	50,000	18,915	66,837,162	0.0283
12	Clinton	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38,765	9,959	66,837,162	0.0149
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	13,409	9,988	36,188,874	0.0276
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,280	36,188,874	0.0063
12	Clinton	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	7,500	10,965	36,188,874	0.0303
12	Clinton	0012	UNION TOWNSHIP	0061	RAINY DAY	72	-	46,762,301	-
12	Clinton	0012	UNION TOWNSHIP	0101	GENERAL	21,150	9,960	46,762,301	0.0213
12	Clinton	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,600	6,874	46,762,301	0.0147
12	Clinton	0012	UNION TOWNSHIP	1111	FIRE	10,000	18,050	46,762,301	0.0386
12	Clinton	0013	WARREN TOWNSHIP	0101	GENERAL	30,400	10,710	51,491,825	0.0208
12	Clinton	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,965	51,491,825	0.0077
12	Clinton	0013	WARREN TOWNSHIP	1111	FIRE	16,000	13,491	51,491,825	0.0262
12	Clinton	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	257	-	116,782,370	-
12	Clinton	0014	WASHINGTON TOWNSHIP	0101	GENERAL	27,250	13,313	116,782,370	0.0114
12	Clinton	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,905	116,782,370	0.0042
12	Clinton	0014	WASHINGTON TOWNSHIP	1111	FIRE	14,000	14,364	116,782,370	0.0123
12	Clinton	0309	FRANKFORT CIVIL CITY	0005	CASINO/RIVERBOAT	124,271	-	312,948,569	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0061	RAINY DAY	225,000	-	312,948,569	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0101	GENERAL	8,253,625	5,433,413	312,948,569	1.7362
12	Clinton	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	825,589	-	312,948,569	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	493,521	-	312,948,569	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	154,000	-	312,948,569	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	775,447	64,154	312,948,569	0.0205
12	Clinton	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	200,285	60,086	312,948,569	0.0192
12	Clinton	0309	FRANKFORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,000	-	312,948,569	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
12	Clinton	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,858	52,262	312,948,569	0.0167
12	Clinton	0559	COLFAX CIVIL TOWN	0101	GENERAL	231,014	204,039	10,117,983	2.0166
12	Clinton	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,117,983	-
12	Clinton	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,100	-	10,117,983	-
12	Clinton	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,631	-	10,117,983	-
12	Clinton	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,850	2,246	10,117,983	0.0222
12	Clinton	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	4,084	-	13,499,409	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	224,865	111,276	13,499,409	0.8243
12	Clinton	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,448	-	13,499,409	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,800	9,990	13,499,409	0.0740
12	Clinton	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	13,499,409	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	4,646	-	13,499,409	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	-	-	9,935,622	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	-	54,745	9,935,622	0.5510
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,935,622	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	9,935,622	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,935,622	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,236	9,935,622	0.0225
12	Clinton	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	15,805	-	22,944,364	-
12	Clinton	0562	MULBERRY CIVIL TOWN	0101	GENERAL	298,566	158,224	22,944,364	0.6896
12	Clinton	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	22,944,364	-
12	Clinton	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,254	-	22,944,364	-
12	Clinton	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,904	-	22,944,364	-
12	Clinton	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	6,470	22,944,364	0.0282
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	19,000	-	35,210,622	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	20,000	-	35,210,622	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	322,080	123,026	35,210,622	0.3494
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	35,210,622	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	152,087	57,499	35,210,622	0.1633
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	35,210,622	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	8,204	35,210,622	0.0233
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	7,030,650	-	313,786,156	-
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	446,000	455,931	313,786,156	0.1453
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	93,163	92,881	313,786,156	0.0296
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	800,000	792,624	313,786,156	0.2526
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	772,500	589,918	313,786,156	0.1880
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,266	37,027	313,786,156	0.0118
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	450,000	-	327,209,093	-
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	5,915,019	-	327,209,093	-
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,486,474	1,304,583	327,209,093	0.3987
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	349,714	373,018	327,209,093	0.1140
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	845,469	895,244	327,209,093	0.2736
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	673,217	590,940	327,209,093	0.1806
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	166,621	67,405	327,209,093	0.0206
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	700,000	-	556,846,826	-
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	21,865,808	-	556,846,826	-
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,828,382	3,835,561	556,846,826	0.6888
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	386,549	395,918	556,846,826	0.0711
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,847,640	1,542,466	556,846,826	0.2770
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	837,043	709,423	556,846,826	0.1274
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	185,857	164,270	556,846,826	0.0295
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	5,959,922	-	147,282,259	-
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	848,497	492,512	147,282,259	0.3344
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	76,106	47,425	147,282,259	0.0322
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	740,413	418,871	147,282,259	0.2844
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	430,000	224,311	147,282,259	0.1523

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	225,000	107,369	147,282,259	0.0729
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	-	-	62,552,626	-
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	103,480	56,860	62,552,626	0.0909
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	86,000	85,947	62,552,626	0.1374
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	8,295	5,692	62,552,626	0.0091
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	35,800	-	556,846,826	-
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,192,715	748,959	556,846,826	0.1345
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	82,000	-	556,846,826	-
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	64,038,927	-
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	139,478	72,684	64,038,927	0.1135
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	67,050	39,960	64,038,927	0.0624
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,500	-	64,038,927	-
12	Clinton	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	0101	GENERAL	737,125	530,010	661,685,955	0.0801
12	Clinton	0934	FRANKFORT AIRPORT	0061	RAINY DAY	2,331	-	312,948,569	-
12	Clinton	0934	FRANKFORT AIRPORT	8101	SPECL AIRPORT GENERAL	625,881	115,791	312,948,569	0.0370
12	Clinton	1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	-	37,663	1,345,124,334	0.0028
13	Crawford	0000	CRAWFORD COUNTY	0101	GENERAL	3,608,553	1,806,028	275,982,202	0.6544
13	Crawford	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	125,183	109,565	275,982,202	0.0397
13	Crawford	0000	CRAWFORD COUNTY	0123	2006 REASSESSMENT	148,547	210,850	275,982,202	0.0764
13	Crawford	0000	CRAWFORD COUNTY	0702	HIGHWAY	993,640	-	275,982,202	-
13	Crawford	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	106,000	-	275,982,202	-
13	Crawford	0000	CRAWFORD COUNTY	0801	HEALTH	112,803	105,425	275,982,202	0.0382
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	409,244	399,898	275,982,202	0.1449
13	Crawford	0000	CRAWFORD COUNTY	1186	JAIL BOND	311,111	-	275,982,202	-
13	Crawford	0000	CRAWFORD COUNTY	1301	PARK & RECREATION	4,000	-	275,982,202	-
13	Crawford	0000	CRAWFORD COUNTY	2004	COUNTY 4-H BUILDING	63,000	57,680	275,982,202	0.0209
13	Crawford	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	64,620	59,060	275,982,202	0.0214
13	Crawford	0001	BOONE TOWNSHIP	0101	GENERAL	5,250	5,666	5,059,275	0.1120
13	Crawford	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	961	5,059,275	0.0190
13	Crawford	0001	BOONE TOWNSHIP	1111	FIRE	854	-	3,171,112	-
13	Crawford	0002	JENNINGS TOWNSHIP	0101	GENERAL	15,280	11,281	44,767,238	0.0252
13	Crawford	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	3,044	44,767,238	0.0068
13	Crawford	0002	JENNINGS TOWNSHIP	1111	FIRE	16,230	17,266	34,325,569	0.0503
13	Crawford	0003	JOHNSON TOWNSHIP	0101	GENERAL	5,025	1,607	9,856,030	0.0163
13	Crawford	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,855	995	9,856,030	0.0101
13	Crawford	0004	LIBERTY TOWNSHIP	0101	GENERAL	13,065	7,205	34,805,299	0.0207
13	Crawford	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	6,195	34,805,299	0.0178
13	Crawford	0005	OHIO TOWNSHIP	0101	GENERAL	7,150	4,533	29,624,408	0.0153
13	Crawford	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	267	29,624,408	0.0009
13	Crawford	0005	OHIO TOWNSHIP	1111	FIRE	8,545	6,221	29,624,408	0.0210
13	Crawford	0006	PATOKA TOWNSHIP	0101	GENERAL	20,270	14,410	61,580,039	0.0234
13	Crawford	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	1,847	61,580,039	0.0030
13	Crawford	0007	STERLING TOWNSHIP	0101	GENERAL	16,774	11,887	37,978,309	0.0313
13	Crawford	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	4,481	37,978,309	0.0118
13	Crawford	0007	STERLING TOWNSHIP	1312	RECREATION	1,000	-	37,978,309	-
13	Crawford	0008	UNION TOWNSHIP	0101	GENERAL	8,350	4,107	15,269,077	0.0269
13	Crawford	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,150	2,993	15,269,077	0.0196
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	12,309	6,705	37,042,527	0.0181
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,460	5,260	37,042,527	0.0142
13	Crawford	0564	ALTON CIVIL TOWN	0101	GENERAL	9,100	-	1,888,163	-
13	Crawford	0564	ALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,888,163	-
13	Crawford	0564	ALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,000	-	1,888,163	-
13	Crawford	0564	ALTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,000	-	1,888,163	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
13	Crawford	0565	ENGLISH CIVIL TOWN	0101	GENERAL	123,715	74,062	11,590,340	0.6390
13	Crawford	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,540	-	11,590,340	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,898	-	11,590,340	-
13	Crawford	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,639	11,590,340	0.0314
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0005	CASINO/RIVERBOAT	4,263	-	10,441,669	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	55,000	19,442	10,441,669	0.1862
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	10,441,669	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,310	-	10,441,669	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	1111	FIRE	80,000	1,493	10,441,669	0.0143
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	1303	PARK	12,259	-	10,441,669	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2120	CEMETERY	5,213	-	10,441,669	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	10,441,669	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	16,000	-	10,441,669	-
13	Crawford	0567	MARENGO CIVIL TOWN	0005	CASINO/RIVERBOAT	70,000	-	12,262,694	-
13	Crawford	0567	MARENGO CIVIL TOWN	0101	GENERAL	96,500	56,139	12,262,694	0.4578
13	Crawford	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	4,850	-	12,262,694	-
13	Crawford	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,000	-	12,262,694	-
13	Crawford	0567	MARENGO CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	39,124	-	12,262,694	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	142,450	-	5,448,000	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	159,458	56,463	5,448,000	1.0364
13	Crawford	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,448,000	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,347	-	5,448,000	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	2,799	1,634	5,448,000	0.0300
13	Crawford	0568	MILLTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	30,000	-	5,448,000	-
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	11,516,490	-	275,982,202	-
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,635,348	1,072,191	275,982,202	0.3885
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	440,435	502,840	275,982,202	0.1822
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,230,150	984,429	275,982,202	0.3567
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	1,756,650	1,287,733	275,982,202	0.4666
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	198,000	286,470	275,982,202	0.1038
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	228,000	143,511	275,982,202	0.0520
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,426	-	275,982,202	-
13	Crawford	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	75,000	56,489	34,805,299	0.1623
13	Crawford	0966	ENGLISH FIRE	1191	CUMULATIVE FIRE SPECIAL	50,000	22,745	120,983,216	0.0188
13	Crawford	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	143,000	133,444	120,983,216	0.1103
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1183	FIRE EQUIPMENT BOND	47,264	28,338	37,042,527	0.0765
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	64,380	45,748	37,042,527	0.1235
13	Crawford	1045	CRAWFORD COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	294,701	178,560	275,982,202	0.0647
13	Crawford	0082	CRAWFORD COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	275,982,202	-
14	Daviess	0000	DAVIESS COUNTY	0101	GENERAL	11,353,934	7,457,803	1,031,222,718	0.7232
14	Daviess	0000	DAVIESS COUNTY	0123	2006 REASSESSMENT	726,951	194,901	1,031,222,718	0.0189
14	Daviess	0000	DAVIESS COUNTY	0181	DEBT PAYMENT	913,000	-	1,031,222,718	-
14	Daviess	0000	DAVIESS COUNTY	0702	HIGHWAY	2,613,288	-	1,031,222,718	-
14	Daviess	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	239,352	-	1,031,222,718	-
14	Daviess	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	708,348	557,891	1,031,222,718	0.0541
14	Daviess	0000	DAVIESS COUNTY	0801	HEALTH	182,062	196,964	1,031,222,718	0.0191
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	1,031	1,031,222,718	0.0001
14	Daviess	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	241,294	206,245	1,031,222,718	0.0200
14	Daviess	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	273,274	1,031,222,718	0.0265
14	Daviess	0001	BARR TOWNSHIP	0101	GENERAL	30,397	16,950	190,447,695	0.0089
14	Daviess	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,330	8,761	190,447,695	0.0046
14	Daviess	0001	BARR TOWNSHIP	1111	FIRE	40,000	28,265	178,893,002	0.0158
14	Daviess	0002	BOGARD TOWNSHIP	0101	GENERAL	29,620	18,408	57,167,028	0.0322

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
14	Daviess	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	457	57,167,028	0.0008
14	Daviess	0002	BOGARD TOWNSHIP	1111	FIRE	5,750	5,031	57,167,028	0.0088
14	Daviess	0003	ELMORE TOWNSHIP	0101	GENERAL	25,209	8,647	45,750,656	0.0189
14	Daviess	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	595	45,750,656	0.0013
14	Daviess	0003	ELMORE TOWNSHIP	1111	FIRE	15,540	10,365	38,530,537	0.0269
14	Daviess	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	7,668	38,530,537	0.0199
14	Daviess	0004	HARRISON TOWNSHIP	0101	GENERAL	9,210	2,235	27,934,651	0.0080
14	Daviess	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,536	27,934,651	0.0055
14	Daviess	0005	MADISON TOWNSHIP	0101	GENERAL	39,302	24,580	80,063,905	0.0307
14	Daviess	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	-	80,063,905	-
14	Daviess	0005	MADISON TOWNSHIP	1111	FIRE	37,000	29,287	55,573,672	0.0527
14	Daviess	0006	REEVE TOWNSHIP	0101	GENERAL	-	11,294	33,216,458	0.0340
14	Daviess	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,491	33,216,458	0.0075
14	Daviess	0007	STEELE TOWNSHIP	0101	GENERAL	28,034	20,865	51,265,158	0.0407
14	Daviess	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,870	51,265,158	0.0134
14	Daviess	0007	STEELE TOWNSHIP	1111	FIRE	5,500	5,365	43,975,739	0.0122
14	Daviess	0007	STEELE TOWNSHIP	1312	RECREATION	1,200	974	51,265,158	0.0019
14	Daviess	0008	VAN BUREN TOWNSHIP	0101	GENERAL	37,300	12,636	83,679,332	0.0151
14	Daviess	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,598	83,679,332	0.0043
14	Daviess	0008	VAN BUREN TOWNSHIP	1111	FIRE	9,000	6,862	83,679,332	0.0082
14	Daviess	0009	VEALE TOWNSHIP	0101	GENERAL	30,095	19,023	38,199,212	0.0498
14	Daviess	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,410	4,469	38,199,212	0.0117
14	Daviess	0009	VEALE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2,000	1,910	38,199,212	0.0050
14	Daviess	0010	WASHINGTON TOWNSHIP	0101	GENERAL	96,600	24,139	423,498,623	0.0057
14	Daviess	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	273,300	125,779	423,498,623	0.0297
14	Daviess	0010	WASHINGTON TOWNSHIP	1111	FIRE	100,000	32,461	193,217,454	0.0168
14	Daviess	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,200	24,925	193,217,454	0.0129
14	Daviess	0010	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,500	5,990	193,217,454	0.0031
14	Daviess	0319	WASHINGTON CIVIL CITY	0101	GENERAL	4,903,032	2,717,548	230,281,169	1.1801
14	Daviess	0319	WASHINGTON CIVIL CITY	0182	BOND #2	69,113	85,895	230,281,169	0.0373
14	Daviess	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	219,438	-	230,281,169	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	228,336	-	230,281,169	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	48,750	-	230,281,169	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	935,245	429,935	230,281,169	0.1867
14	Daviess	0319	WASHINGTON CIVIL CITY	1151	CONTINUING EDUCATION	8,500	-	230,281,169	-
14	Daviess	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	338,581	302,820	230,281,169	0.1315
14	Daviess	0319	WASHINGTON CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	5,722	4,836	230,281,169	0.0021
14	Daviess	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37,750	-	230,281,169	-
14	Daviess	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	79,654	73,460	230,281,169	0.0319
14	Daviess	0319	WASHINGTON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	450,000	-	230,281,169	-
14	Daviess	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	120,800	51,813	230,281,169	0.0225
14	Daviess	0319	WASHINGTON CIVIL CITY	6402	TRASH / SANITATION - OPERATING	20,000	-	230,281,169	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	5,690	5,583	1,184,298	0.4714
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	1,184,298	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,413	-	1,184,298	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	20,269	9,702	2,784,589	0.3484
14	Daviess	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	3,446	-	2,784,589	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,407	-	2,784,589	-
14	Daviess	0571	ELNORA CIVIL TOWN	0101	GENERAL	150,750	75,320	7,220,119	1.0432
14	Daviess	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	7,220,119	-
14	Daviess	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,520	-	7,220,119	-
14	Daviess	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,250	2,404	7,220,119	0.0333
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	50,022	19,996	8,770,104	0.2280
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,770,104	-
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,021	28,503	8,770,104	0.3250
14	Daviess	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	25,449	5,499	8,770,104	0.0627

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
14	Daviess	0572	MONTGOMERY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,770,104	-
14	Daviess	0573	ODON CIVIL TOWN	0005	CASINO/RIVERBOAT	23,530	-	24,490,233	-
14	Daviess	0573	ODON CIVIL TOWN	0061	RAINY DAY	8,819	-	24,490,233	-
14	Daviess	0573	ODON CIVIL TOWN	0101	GENERAL	266,742	147,774	24,490,233	0.6034
14	Daviess	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	24,490,233	-
14	Daviess	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	74,651	-	24,490,233	-
14	Daviess	0573	ODON CIVIL TOWN	1111	FIRE	44,200	6,490	24,490,233	0.0265
14	Daviess	0573	ODON CIVIL TOWN	1303	PARK	37,550	11,682	24,490,233	0.0477
14	Daviess	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	24,490,233	-
14	Daviess	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	7,812	24,490,233	0.0319
14	Daviess	0573	ODON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	40,586	-	24,490,233	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	93,570	40,996	7,289,419	0.5624
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,289,419	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	8,908	7,289,419	0.1222
14	Daviess	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	18,900	4,993	7,289,419	0.0685
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,289,419	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	2,427	7,289,419	0.0333
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	766,244	-	223,664,153	-
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,724,419	-	223,664,153	-
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	575,350	487,812	223,664,153	0.2181
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	234,121	221,875	223,664,153	0.0992
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	763,751	631,404	223,664,153	0.2823
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	515,131	416,686	223,664,153	0.1863
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	223,664,153	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	263,263	-	317,926,079	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	8,021,000	-	317,926,079	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,270,537	1,178,870	317,926,079	0.3708
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	185,381	173,906	317,926,079	0.0547
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,107,918	999,560	317,926,079	0.3144
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	789,110	701,027	317,926,079	0.2205
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	88,000	76,620	317,926,079	0.0241
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	489,632,486	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,004,094	-	489,632,486	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,465,483	2,349,746	489,632,486	0.4799
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	855,000	814,748	489,632,486	0.1664
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,753,414	1,496,807	489,632,486	0.3057
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	803,744	737,876	489,632,486	0.1507
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	12,382	-	489,632,486	-
14	Daviess	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0061	RAINY DAY	1,750	-	80,063,905	-
14	Daviess	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	56,930	30,825	80,063,905	0.0385
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	429,313	235,578	230,281,169	0.1023
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	298,500	269,890	230,281,169	0.1172
14	Daviess	0984	VEALE FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	30,180	28,000	38,199,212	0.0733
14	Daviess	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	67,850	16,693	38,199,212	0.0437
14	Daviess	0989	SOUTHEAST DAVIESS FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	107,756	74,176	61,151,109	0.1213
14	Daviess	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	277,399	1,031,222,718	0.0269
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	366,760	249,941	-	0.0784
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	18,546	7,014	-	0.0022
15	Dearborn	0000	DEARBORN COUNTY	0101	GENERAL	16,938,394	5,651,366	2,347,887,940	0.2407
15	Dearborn	0000	DEARBORN COUNTY	0123	2006 REASSESSMENT	139,306	237,137	2,347,887,940	0.0101
15	Dearborn	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	2,400,000	370,966	2,347,887,940	0.0158
15	Dearborn	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	836,336	-	2,347,887,940	-
15	Dearborn	0000	DEARBORN COUNTY	0702	HIGHWAY	1,573,283	-	2,347,887,940	-
15	Dearborn	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	532,364	-	2,347,887,940	-
15	Dearborn	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	271,454	781,847	2,347,887,940	0.0333
15	Dearborn	0000	DEARBORN COUNTY	0801	HEALTH	768,953	497,752	2,347,887,940	0.0212

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
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	854,245	878,110	2,347,887,940	0.0374
15	Dearborn	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	624,538	2,347,887,940	0.0266
15	Dearborn	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,250,000	354,531	2,347,887,940	0.0151
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	10,825	6,999	13,034,001	0.0537
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	300	13,034,001	0.0023
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	2,368	1,929	13,034,001	0.0148
15	Dearborn	0002	CENTER TOWNSHIP	0101	GENERAL	19,490	-	182,186,032	-
15	Dearborn	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,518	20,769	182,186,032	0.0114
15	Dearborn	0002	CENTER TOWNSHIP	1111	FIRE	18,300	14,320	56,825,692	0.0252
15	Dearborn	0003	CLAY TOWNSHIP	0101	GENERAL	25,480	6,905	98,641,028	0.0070
15	Dearborn	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,185	7,299	98,641,028	0.0074
15	Dearborn	0003	CLAY TOWNSHIP	1111	FIRE	47,130	44,708	61,665,570	0.0725
15	Dearborn	0004	HARRISON TOWNSHIP	0101	GENERAL	49,000	21,959	163,876,737	0.0134
15	Dearborn	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,627	2,786	163,876,737	0.0017
15	Dearborn	0004	HARRISON TOWNSHIP	1111	FIRE	62,198	40,728	151,970,745	0.0268
15	Dearborn	0005	HOGAN TOWNSHIP	0101	GENERAL	13,925	11,976	41,013,968	0.0292
15	Dearborn	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	4,758	41,013,968	0.0116
15	Dearborn	0005	HOGAN TOWNSHIP	1111	FIRE	19,000	18,948	41,013,968	0.0462
15	Dearborn	0006	JACKSON TOWNSHIP	0101	GENERAL	12,401	6,957	76,455,712	0.0091
15	Dearborn	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	208	-	76,455,712	-
15	Dearborn	0006	JACKSON TOWNSHIP	1111	FIRE	19,837	14,985	76,455,712	0.0196
15	Dearborn	0007	KELSO TOWNSHIP	0101	GENERAL	11,814	4,633	102,957,155	0.0045
15	Dearborn	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,368	102,957,155	0.0023
15	Dearborn	0007	KELSO TOWNSHIP	1111	FIRE	13,000	9,199	71,310,419	0.0129
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	33,176	11,598	773,224,260	0.0015
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,559	23,970	773,224,260	0.0031
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	42,750	27,018	88,006,252	0.0307
15	Dearborn	0009	LOGAN TOWNSHIP	0101	GENERAL	9,960	6,996	139,915,490	0.0050
15	Dearborn	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	139,915,490	-
15	Dearborn	0009	LOGAN TOWNSHIP	1111	FIRE	88,000	58,904	139,915,490	0.0421
15	Dearborn	0010	MANCHESTER TOWNSHIP	0101	GENERAL	33,615	21,954	116,158,669	0.0189
15	Dearborn	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,700	2,555	116,158,669	0.0022
15	Dearborn	0010	MANCHESTER TOWNSHIP	1111	FIRE	94,070	94,205	116,158,669	0.0811
15	Dearborn	0011	MILLER TOWNSHIP	0101	GENERAL	24,870	4,858	441,624,234	0.0011
15	Dearborn	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	-	441,624,234	-
15	Dearborn	0011	MILLER TOWNSHIP	1111	FIRE	166,000	130,721	441,624,234	0.0296
15	Dearborn	0012	SPARTA TOWNSHIP	0101	GENERAL	-	14,697	80,750,437	0.0182
15	Dearborn	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	80,750,437	-
15	Dearborn	0012	SPARTA TOWNSHIP	1111	FIRE	-	12,602	69,239,334	0.0182
15	Dearborn	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,363	69,239,334	0.0193
15	Dearborn	0013	WASHINGTON TOWNSHIP	0101	GENERAL	21,000	15,942	69,922,054	0.0228
15	Dearborn	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,850	1,189	69,922,054	0.0017
15	Dearborn	0013	WASHINGTON TOWNSHIP	1111	FIRE	20,000	19,508	69,922,054	0.0279
15	Dearborn	0014	YORK TOWNSHIP	0101	GENERAL	9,480	4,476	48,128,163	0.0093
15	Dearborn	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	1,011	48,128,163	0.0021
15	Dearborn	0014	YORK TOWNSHIP	1111	FIRE	15,700	16,749	48,128,163	0.0348
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	7,761,697	3,444,173	471,675,236	0.7302
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	250,000	96,222	471,675,236	0.0204
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	28,000	-	471,675,236	-
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	908,517	770,246	471,675,236	0.1633
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	592,669	690,533	471,675,236	0.1464
15	Dearborn	0442	AURORA CIVIL CITY	0101	GENERAL	1,375,445	878,669	142,548,472	0.6164
15	Dearborn	0442	AURORA CIVIL CITY	0342	POLICE PENSION	89,372	-	142,548,472	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
15	Dearborn	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	142,548,472	-
15	Dearborn	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	222,329	112,898	142,548,472	0.0792
15	Dearborn	0442	AURORA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	-	142,548,472	-
15	Dearborn	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	168,872	99,926	142,548,472	0.0701
15	Dearborn	0442	AURORA CIVIL CITY	2201	BUILDING AUTHORITY	-	-	142,548,472	-
15	Dearborn	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,600	-	142,548,472	-
15	Dearborn	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,000	32,501	142,548,472	0.0228
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	293,519	164,726	36,975,458	0.4455
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	8,817	-	36,975,458	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,911	-	36,975,458	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	4,118	3,698	36,975,458	0.0100
15	Dearborn	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	36,975,458	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0101	GENERAL	3,817,871	1,934,486	196,354,640	0.9852
15	Dearborn	0576	GREENDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	196,354,640	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	405,820	198,907	196,354,640	0.1013
15	Dearborn	0576	GREENDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	196,354,640	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	455,180	36,326	196,354,640	0.0185
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	64,678	27,995	11,511,103	0.2432
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	8,618	-	11,511,103	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,063	-	11,511,103	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	1111	FIRE	10,085	10,291	11,511,103	0.0894
15	Dearborn	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,511,103	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	31,646,736	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0101	GENERAL	-	1,551	31,646,736	0.0049
15	Dearborn	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,644	-	31,646,736	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,253	-	31,646,736	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	141,572	84,806	11,905,992	0.7123
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,905,992	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,349	-	11,905,992	-
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0101	GENERAL	25,605,326	-	972,957,491	-
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	6,739,748	5,394,076	972,957,491	0.5544
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	1,152,306	911,661	972,957,491	0.0937
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	2,652,400	2,736,929	972,957,491	0.2813
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	3,061,778	2,203,749	972,957,491	0.2265
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	873,724	702,475	972,957,491	0.0722
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0101	GENERAL	18,433,543	-	601,706,189	-
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	3,868,912	4,460,448	601,706,189	0.7413
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	219,026	287,616	601,706,189	0.0478
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,858,959	1,526,529	601,706,189	0.2537
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,926,141	1,421,832	601,706,189	0.2363
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	14,064	31,289	601,706,189	0.0052
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	12,881,569	-	773,224,260	-
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,679,679	1,604,440	773,224,260	0.2075
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	2,406,044	2,221,473	773,224,260	0.2873
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	660,252	662,653	773,224,260	0.0857
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	275,824	167,016	773,224,260	0.0216
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	972,910	655,258	601,706,189	0.1089
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	107,100	96,273	601,706,189	0.0160
15	Dearborn	0033	AURORA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	60,000	25,272	601,706,189	0.0042
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	1,557,608	705,457	1,746,181,751	0.0404
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	802,475	116,994	1,746,181,751	0.0067
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	349,295	232,242	1,746,181,751	0.0133
15	Dearborn	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	823,208	584,624	2,347,887,940	0.0249
15	Dearborn	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
15	Dearborn	0013	GREENDALE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	196,354,640	-
16	Decatur	0000	DECATUR COUNTY	0101	GENERAL	7,164,875	2,843,987	1,243,001,406	0.2288

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
16	Decatur	0000	DECATUR COUNTY	0123	2006 REASSESSMENT	623,374	170,291	1,243,001,406	0.0137
16	Decatur	0000	DECATUR COUNTY	0702	HIGHWAY	1,506,114	-	1,243,001,406	-
16	Decatur	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	800,000	-	1,243,001,406	-
16	Decatur	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	600,000	642,632	1,243,001,406	0.0517
16	Decatur	0000	DECATUR COUNTY	0801	HEALTH	384,979	264,759	1,243,001,406	0.0213
16	Decatur	0000	DECATUR COUNTY	0824	RETARDATION CLINIC	-	54,692	1,243,001,406	0.0044
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	379,500	330,638	1,243,001,406	0.0266
16	Decatur	0000	DECATUR COUNTY	1301	PARK & RECREATION	528,818	433,807	1,243,001,406	0.0349
16	Decatur	0000	DECATUR COUNTY	2003	COUNTY 4-H	-	24,860	1,243,001,406	0.0020
16	Decatur	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	298,000	213,796	1,243,001,406	0.0172
16	Decatur	0001	ADAMS TOWNSHIP	0101	GENERAL	38,546	18,987	72,469,190	0.0262
16	Decatur	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,850	725	72,469,190	0.0010
16	Decatur	0001	ADAMS TOWNSHIP	1111	FIRE	19,500	12,690	62,513,309	0.0203
16	Decatur	0002	CLAY TOWNSHIP	0101	GENERAL	71,295	24,118	84,326,997	0.0286
16	Decatur	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,043	4,975	84,326,997	0.0059
16	Decatur	0002	CLAY TOWNSHIP	1111	FIRE	30,754	22,162	84,265,997	0.0263
16	Decatur	0003	CLINTON TOWNSHIP	0101	GENERAL	19,590	11,467	35,834,411	0.0320
16	Decatur	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	1,971	35,834,411	0.0055
16	Decatur	0003	CLINTON TOWNSHIP	1111	FIRE	4,800	3,010	35,834,411	0.0084
16	Decatur	0004	FUGIT TOWNSHIP	0101	GENERAL	32,428	23,854	134,766,936	0.0177
16	Decatur	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	134,766,936	-
16	Decatur	0004	FUGIT TOWNSHIP	1111	FIRE	24,114	8,760	134,766,936	0.0065
16	Decatur	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	17,654	134,766,936	0.0131
16	Decatur	0005	JACKSON TOWNSHIP	0101	GENERAL	37,410	12,743	62,463,336	0.0204
16	Decatur	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	7,995	62,463,336	0.0128
16	Decatur	0005	JACKSON TOWNSHIP	1111	FIRE	16,000	16,428	62,463,336	0.0263
16	Decatur	0005	JACKSON TOWNSHIP	1312	RECREATION	703	-	62,463,336	-
16	Decatur	0006	MARION TOWNSHIP	0101	GENERAL	23,785	8,356	84,400,168	0.0099
16	Decatur	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	1,266	84,400,168	0.0015
16	Decatur	0006	MARION TOWNSHIP	1111	FIRE	11,000	4,600	80,699,407	0.0057
16	Decatur	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,965	11,782	80,699,407	0.0146
16	Decatur	0007	SALTCREEK TOWNSHIP	0101	GENERAL	25,560	9,574	58,737,169	0.0163
16	Decatur	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	5,345	58,737,169	0.0091
16	Decatur	0007	SALTCREEK TOWNSHIP	1111	FIRE	11,000	10,126	51,660,898	0.0196
16	Decatur	0007	SALTCREEK TOWNSHIP	1312	RECREATION	9,100	2,526	58,737,169	0.0043
16	Decatur	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	5,007	-	90,689,549	-
16	Decatur	0008	SANDCREEK TOWNSHIP	0101	GENERAL	91,820	36,004	90,689,549	0.0397
16	Decatur	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,600	28,930	90,689,549	0.0319
16	Decatur	0008	SANDCREEK TOWNSHIP	1111	FIRE	92,000	54,077	63,247,555	0.0855
16	Decatur	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,279	63,247,555	0.0289
16	Decatur	0008	SANDCREEK TOWNSHIP	1312	RECREATION	18,000	6,451	63,247,555	0.0102
16	Decatur	0009	WASHINGTON TOWNSHIP	0101	GENERAL	83,338	-	619,313,650	-
16	Decatur	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,526	6,812	619,313,650	0.0011
16	Decatur	0009	WASHINGTON TOWNSHIP	1111	FIRE	785,000	139,891	167,333,519	0.0836
16	Decatur	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	33,467	167,333,519	0.0200
16	Decatur	0406	GREENSBURG CIVIL CITY	0005	CASINO/RIVERBOAT	169,999	-	452,088,660	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	175,000	-	452,088,660	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0101	GENERAL	6,310,617	3,290,301	452,088,660	0.7278
16	Decatur	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	328,505	219,715	452,088,660	0.0486
16	Decatur	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	210,417	49,730	452,088,660	0.0110
16	Decatur	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	195,840	49,730	452,088,660	0.0110
16	Decatur	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	452,088,660	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	549,610	-	452,088,660	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
16	Decatur	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	204,393	79,116	452,088,660	0.0175
16	Decatur	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	452,088,660	-
16	Decatur	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	233,984	119,351	452,088,660	0.0264
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	18,670	6,313	3,700,761	0.1706
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	3,700,761	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	3,700,761	-
16	Decatur	0582	NEW POINT CIVIL TOWN	0101	GENERAL	65,102	21,215	7,076,271	0.2998
16	Decatur	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	127,811	38,444	9,908,352	0.3880
16	Decatur	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	9,908,352	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	9,908,352	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	9,908,352	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	27,441,994	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0101	GENERAL	338,264	168,741	27,441,994	0.6149
16	Decatur	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,483	-	27,441,994	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,919	-	27,441,994	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2120	CEMETERY	63,875	-	27,441,994	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	7,245	27,441,994	0.0264
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	100,000	-	584,365,029	-
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	15,634,369	-	584,365,029	-
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	920,123	675,526	584,365,029	0.1156
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	238,901	306,792	584,365,029	0.0525
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,310,350	1,489,546	584,365,029	0.2549
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,253,915	1,006,277	584,365,029	0.1722
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	261,913	96,420	584,365,029	0.0165
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,446,113	-	658,636,377	-
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,530,000	2,224,874	658,636,377	0.3378
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	366,345	397,816	658,636,377	0.0604
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,851,285	1,972,616	658,636,377	0.2995
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	982,166	1,049,866	658,636,377	0.1594
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	443,170	420,210	658,636,377	0.0638
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	451,980,131	-
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	924,961	295,595	451,980,131	0.0654
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	205,050	234,578	451,980,131	0.0519
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	451,980,131	-
16	Decatur	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	289,981	208,830	791,021,275	0.0264
16	Decatur	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	509,670	253,572	1,243,001,406	0.0204
16	Decatur	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	48,200	60,500	-	2.5690
16	Decatur	0092	GREENSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	452,088,660	-
17	DeKalb	0000	DEKALB COUNTY	0101	GENERAL	11,531,035	6,023,482	2,173,757,529	0.2771
17	DeKalb	0000	DEKALB COUNTY	0123	2006 REASSESSMENT	675,465	260,851	2,173,757,529	0.0120
17	DeKalb	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	486,000	445,620	2,173,757,529	0.0205
17	DeKalb	0000	DEKALB COUNTY	0702	HIGHWAY	1,871,033	-	2,173,757,529	-
17	DeKalb	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	437,500	-	2,173,757,529	-
17	DeKalb	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	960,001	426,056	2,173,757,529	0.0196
17	DeKalb	0000	DEKALB COUNTY	0801	HEALTH	264,626	113,035	2,173,757,529	0.0052
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	6,521	2,173,757,529	0.0003
17	DeKalb	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	432,578	2,173,757,529	0.0199
17	DeKalb	0001	BUTLER TOWNSHIP	0101	GENERAL	14,383	6,315	80,955,325	0.0078
17	DeKalb	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,376	80,955,325	0.0017
17	DeKalb	0001	BUTLER TOWNSHIP	1111	FIRE	32,500	28,253	80,955,325	0.0349
17	DeKalb	0002	CONCORD TOWNSHIP	0061	RAINY DAY	2,965	-	47,668,522	-
17	DeKalb	0002	CONCORD TOWNSHIP	0101	GENERAL	24,075	11,440	47,668,522	0.0240
17	DeKalb	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	2,955	47,668,522	0.0062

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
17	DeKalb	0002	CONCORD TOWNSHIP	1111	FIRE	45,000	10,220	38,567,259	0.0265
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	-	13,981	59,243,604	0.0236
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0180	DEBT SERVICE	-	-	59,243,604	-
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,547	59,243,604	0.0043
17	DeKalb	0003	FAIRFIELD TOWNSHIP	1111	FIRE	-	18,010	59,243,604	0.0304
17	DeKalb	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	58,316,828	-
17	DeKalb	0004	FRANKLIN TOWNSHIP	0101	GENERAL	37,400	15,396	58,316,828	0.0264
17	DeKalb	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	467	58,316,828	0.0008
17	DeKalb	0004	FRANKLIN TOWNSHIP	1111	FIRE	43,000	18,813	52,404,675	0.0359
17	DeKalb	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	7,441	52,404,675	0.0142
17	DeKalb	0005	GRANT TOWNSHIP	0061	RAINY DAY	2,000	-	112,848,343	-
17	DeKalb	0005	GRANT TOWNSHIP	0101	GENERAL	54,281	21,103	112,848,343	0.0187
17	DeKalb	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	13,542	112,848,343	0.0120
17	DeKalb	0005	GRANT TOWNSHIP	1111	FIRE	43,500	28,083	54,213,487	0.0518
17	DeKalb	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,890	9,325	54,213,487	0.0172
17	DeKalb	0005	GRANT TOWNSHIP	1312	RECREATION	2,000	2,144	112,848,343	0.0019
17	DeKalb	0006	JACKSON TOWNSHIP	0101	GENERAL	30,600	23,277	181,847,894	0.0128
17	DeKalb	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,725	6,910	181,847,894	0.0038
17	DeKalb	0006	JACKSON TOWNSHIP	1111	FIRE	45,000	23,211	131,133,521	0.0177
17	DeKalb	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,275	21,112	131,133,521	0.0161
17	DeKalb	0007	KEYSER TOWNSHIP	0061	RAINY DAY	439	-	269,280,305	-
17	DeKalb	0007	KEYSER TOWNSHIP	0101	GENERAL	22,394	12,118	269,280,305	0.0045
17	DeKalb	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,336	3,501	269,280,305	0.0013
17	DeKalb	0007	KEYSER TOWNSHIP	1111	FIRE	14,624	8,580	49,308,797	0.0174
17	DeKalb	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	1,344	-	21,716,126	-
17	DeKalb	0008	NEWVILLE TOWNSHIP	0101	GENERAL	13,835	8,296	21,716,126	0.0382
17	DeKalb	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,781	21,716,126	0.0082
17	DeKalb	0008	NEWVILLE TOWNSHIP	1111	FIRE	8,000	4,669	21,716,126	0.0215
17	DeKalb	0009	RICHLAND TOWNSHIP	0101	GENERAL	17,375	10,110	53,492,965	0.0189
17	DeKalb	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	8,131	53,492,965	0.0152
17	DeKalb	0009	RICHLAND TOWNSHIP	1111	FIRE	14,000	6,111	49,279,483	0.0124
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	21,600	21,147	95,687,355	0.0221
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,940	8,995	95,687,355	0.0094
17	DeKalb	0010	SMITHFIELD TOWNSHIP	1111	FIRE	28,520	18,209	61,103,734	0.0298
17	DeKalb	0011	SPENCER TOWNSHIP	0061	RAINY DAY	2,500	-	92,074,009	-
17	DeKalb	0011	SPENCER TOWNSHIP	0101	GENERAL	17,500	12,982	92,074,009	0.0141
17	DeKalb	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	2,670	92,074,009	0.0029
17	DeKalb	0011	SPENCER TOWNSHIP	1111	FIRE	54,000	48,431	92,074,009	0.0526
17	DeKalb	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	580	-	19,603,753	-
17	DeKalb	0012	STAFFORD TOWNSHIP	0101	GENERAL	8,280	4,176	19,603,753	0.0213
17	DeKalb	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	19,603,753	-
17	DeKalb	0012	STAFFORD TOWNSHIP	1111	FIRE	6,800	6,704	19,603,753	0.0342
17	DeKalb	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	2,901	19,603,753	0.0148
17	DeKalb	0013	TROY TOWNSHIP	0061	RAINY DAY	-	-	16,534,493	-
17	DeKalb	0013	TROY TOWNSHIP	0101	GENERAL	-	2,860	16,534,493	0.0173
17	DeKalb	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	893	16,534,493	0.0054
17	DeKalb	0013	TROY TOWNSHIP	1111	FIRE	-	6,200	16,534,493	0.0375
17	DeKalb	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	2,497	16,534,493	0.0151
17	DeKalb	0014	UNION TOWNSHIP	0101	GENERAL	45,850	47,718	524,370,132	0.0091
17	DeKalb	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,000	8,914	524,370,132	0.0017
17	DeKalb	0014	UNION TOWNSHIP	1111	FIRE	20,000	4,100	41,831,792	0.0098
17	DeKalb	0015	WILMINGTON TOWNSHIP	0101	GENERAL	46,800	35,648	540,117,875	0.0066
17	DeKalb	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,400	540	540,117,875	0.0001
17	DeKalb	0015	WILMINGTON TOWNSHIP	1111	FIRE	72,000	34,111	443,000,026	0.0077
17	DeKalb	0015	WILMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	29,681	443,000,026	0.0067
17	DeKalb	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	2,658	443,000,026	0.0006

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
17	DeKalb	0416	AUBURN CIVIL CITY	0101	GENERAL	6,161,985	2,787,396	570,019,731	0.4890
17	DeKalb	0416	AUBURN CIVIL CITY	0283	LEASE RENTAL PAYMENT	273,200	263,919	570,019,731	0.0463
17	DeKalb	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	85,455	-	570,019,731	-
17	DeKalb	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	60,625	-	570,019,731	-
17	DeKalb	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,702,864	1,039,146	570,019,731	0.1823
17	DeKalb	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	553,550	312,371	570,019,731	0.0548
17	DeKalb	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,000	-	570,019,731	-
17	DeKalb	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	640,000	181,266	570,019,731	0.0318
17	DeKalb	0436	GARRETT CIVIL CITY	0101	GENERAL	1,987,461	890,852	180,188,547	0.4944
17	DeKalb	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	86,650	10,271	180,188,547	0.0057
17	DeKalb	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	35,205	-	180,188,547	-
17	DeKalb	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	584,784	382,000	180,188,547	0.2120
17	DeKalb	0436	GARRETT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	66,418	26,668	180,188,547	0.0148
17	DeKalb	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	195,350	141,088	180,188,547	0.0783
17	DeKalb	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	22,000	13,334	180,188,547	0.0074
17	DeKalb	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,639	-	180,188,547	-
17	DeKalb	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,500	40,542	180,188,547	0.0225
17	DeKalb	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	19,640	-	180,188,547	-
17	DeKalb	0460	BUTLER CIVIL CITY	0101	GENERAL	1,369,759	624,953	97,117,849	0.6435
17	DeKalb	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	27,800	-	97,117,849	-
17	DeKalb	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	97,117,849	-
17	DeKalb	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	390,000	209,969	97,117,849	0.2162
17	DeKalb	0460	BUTLER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	19,229	97,117,849	0.0198
17	DeKalb	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	116,800	68,662	97,117,849	0.0707
17	DeKalb	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	97,117,849	-
17	DeKalb	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	28,941	97,117,849	0.0298
17	DeKalb	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	14,000	-	97,117,849	-
17	DeKalb	0585	ALTONA CIVIL TOWN	0101	GENERAL	-	19,097	3,046,753	0.6268
17	DeKalb	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,046,753	-
17	DeKalb	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,046,753	-
17	DeKalb	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,046,753	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	13,400	-	34,078,898	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0101	GENERAL	800,000	350,740	34,078,898	1.0292
17	DeKalb	0586	ASHLEY CIVIL TOWN	0180	DEBT SERVICE	-	-	34,078,898	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,700	-	34,078,898	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,000	30,569	34,078,898	0.0897
17	DeKalb	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	200,000	-	34,078,898	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,665	-	34,078,898	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,541	12,200	34,078,898	0.0358
17	DeKalb	0587	CORUNNA CIVIL TOWN	0101	GENERAL	110,150	62,296	4,213,482	1.4785
17	DeKalb	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	4,213,482	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,500	7,500	4,213,482	0.1780
17	DeKalb	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	4,213,482	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	927	4,213,482	0.0220
17	DeKalb	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	3,800	-	9,101,263	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0101	GENERAL	135,720	50,294	9,101,263	0.5526
17	DeKalb	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,896	-	9,101,263	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,500	13,097	9,101,263	0.1439
17	DeKalb	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	18,800	14,216	9,101,263	0.1562
17	DeKalb	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,050	-	9,101,263	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	40,000	-	59,108,769	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0101	GENERAL	805,419	485,047	59,108,769	0.8206
17	DeKalb	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	59,108,769	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	292,035	178,154	59,108,769	0.3014
17	DeKalb	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	65,000	11,585	59,108,769	0.0196
17	DeKalb	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,023	-	59,108,769	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
17	DeKalb	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	17,378	59,108,769	0.0294
17	DeKalb	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	20,185	13,831	59,108,769	0.0234
17	DeKalb	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	5,912,153	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	15,460	5,912,153	0.2615
17	DeKalb	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,912,153	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	4,458	5,912,153	0.0754
17	DeKalb	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	5,912,153	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	5,912,153	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,912,153	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,915	5,912,153	0.0493
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	9,427,527	-	737,714,778	-
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	1,998,170	1,893,714	737,714,778	0.2567
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,200,000	2,044,945	737,714,778	0.2772
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	1,456,478	1,074,850	737,714,778	0.1457
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	215,834	199,183	737,714,778	0.0270
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0061	RAINY DAY	70,000	-	350,235,630	-
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0101	GENERAL	10,691,120	-	350,235,630	-
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0180	DEBT SERVICE	1,617,372	1,467,838	350,235,630	0.4191
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0186	SCHOOL PENSION DEBT	244,450	224,501	350,235,630	0.0641
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	1214	CAPITAL PROJECTS (School)	1,126,193	995,720	350,235,630	0.2843
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	6301	TRANSPORTATION	725,951	623,419	350,235,630	0.1780
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	6302	BUS REPLACEMENT	221,000	184,224	350,235,630	0.0526
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	24,459,477	-	1,027,490,293	-
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	4,195,802	3,599,298	1,027,490,293	0.3503
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,377,850	1,256,621	1,027,490,293	0.1223
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,172,152	2,656,062	1,027,490,293	0.2585
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	2,420,957	2,127,932	1,027,490,293	0.2071
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	430,570	379,144	1,027,490,293	0.0369
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	58,316,828	-
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	24,201	58,316,828	0.0415
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	6,648	58,316,828	0.0114
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	90,333	58,316,828	0.1549
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	74,004	58,316,828	0.1269
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	5,773	58,316,828	0.0099
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	1,040,659	737,281	611,851,523	0.1205
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	611,851,523	-
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	3,803	-	97,117,849	-
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	243,877	164,421	97,117,849	0.1693
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	97,117,849	-
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	97,117,849	-
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	670,000	444,229	313,499,422	0.1417
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	313,499,422	-
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	0061	RAINY DAY	4,280	-	113,322,256	-
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	305,641	192,195	113,322,256	0.1696
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	113,322,256	-
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	113,322,256	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,173,757,529	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,173,757,529	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	228,245	2,173,757,529	0.0105
17	DeKalb	0014	DEKALB COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,389,470,353	-
17	DeKalb	0083	GARRETT CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	180,188,547	-
17	DeKalb	0093	AUBURN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	570,019,731	-
18	Delaware	0000	DELAWARE COUNTY	0101	GENERAL	29,430,174	16,395,450	3,307,534,801	0.4957
18	Delaware	0000	DELAWARE COUNTY	0123	2006 REASSESSMENT	666,841	267,910	3,307,534,801	0.0081
18	Delaware	0000	DELAWARE COUNTY	0180	DEBT SERVICE	387,487	297,678	3,307,534,801	0.0090
18	Delaware	0000	DELAWARE COUNTY	0283	LEASE RENTAL PAYMENT	1,698,470	1,637,230	3,307,534,801	0.0495

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
18	Delaware	0000	DELAWARE COUNTY	0702	HIGHWAY	3,247,610	-	3,307,534,801	-
18	Delaware	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	576,000	-	3,307,534,801	-
18	Delaware	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	1,412,888	2,001,059	3,307,534,801	0.0605
18	Delaware	0000	DELAWARE COUNTY	0801	HEALTH	1,091,859	724,350	3,307,534,801	0.0219
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	242,366	159,755	1,717,800,107	0.0093
18	Delaware	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,874,000	1,774,488	1,717,800,107	0.1033
18	Delaware	0001	CENTER TOWNSHIP	1111	FIRE	850,000	368,858	112,800,618	0.3270
18	Delaware	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,984	28,200	112,800,618	0.0250
18	Delaware	0001	CENTER TOWNSHIP	1312	RECREATION	339,873	149,449	1,717,800,107	0.0087
18	Delaware	0002	DELAWARE TOWNSHIP	0101	GENERAL	-	14,405	113,427,409	0.0127
18	Delaware	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,414	113,427,409	0.0083
18	Delaware	0002	DELAWARE TOWNSHIP	1111	FIRE	-	17,194	74,434,369	0.0231
18	Delaware	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,537	74,434,369	0.0155
18	Delaware	0003	HAMILTON TOWNSHIP	0101	GENERAL	28,735	9,788	217,521,908	0.0045
18	Delaware	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,340	8,483	217,521,908	0.0039
18	Delaware	0003	HAMILTON TOWNSHIP	1111	FIRE	66,000	63,536	203,642,220	0.0312
18	Delaware	0003	HAMILTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	59,483	55,594	203,642,220	0.0273
18	Delaware	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	62,669	48,874	203,642,220	0.0240
18	Delaware	0004	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	154,222,663	-
18	Delaware	0004	HARRISON TOWNSHIP	0101	GENERAL	-	31,770	154,222,663	0.0206
18	Delaware	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	154,222,663	-
18	Delaware	0004	HARRISON TOWNSHIP	1111	FIRE	-	19,907	151,959,276	0.0131
18	Delaware	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	25,377	151,959,276	0.0167
18	Delaware	0005	LIBERTY TOWNSHIP	0101	GENERAL	21,200	20,956	118,395,648	0.0177
18	Delaware	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,900	5,683	118,395,648	0.0048
18	Delaware	0005	LIBERTY TOWNSHIP	1111	FIRE	52,500	27,207	101,518,702	0.0268
18	Delaware	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	101,518,702	-
18	Delaware	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	17,664	101,518,702	0.0174
18	Delaware	0006	MONROE TOWNSHIP	0061	RAINY DAY	500	-	108,497,898	-
18	Delaware	0006	MONROE TOWNSHIP	0101	GENERAL	35,115	13,888	108,497,898	0.0128
18	Delaware	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,489	19,530	108,497,898	0.0180
18	Delaware	0006	MONROE TOWNSHIP	1111	FIRE	49,100	44,810	108,497,898	0.0413
18	Delaware	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	67,651	35,913	108,497,898	0.0331
18	Delaware	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,032	17,034	108,497,898	0.0157
18	Delaware	0006	MONROE TOWNSHIP	2120	CEMETERY	5,100	3,906	108,497,898	0.0036
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0101	GENERAL	102,450	56,952	459,291,219	0.0124
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,000	74,864	459,291,219	0.0163
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1111	FIRE	542,132	70,158	89,946,025	0.0780
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	69,367	65,818	255,108,485	0.0258
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	96,000	15,021	89,946,025	0.0167
18	Delaware	0008	NILES TOWNSHIP	0101	GENERAL	30,700	30,006	62,774,208	0.0478
18	Delaware	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	3,515	62,774,208	0.0056
18	Delaware	0008	NILES TOWNSHIP	1111	FIRE	10,880	7,232	55,204,893	0.0131
18	Delaware	0009	PERRY TOWNSHIP	0101	GENERAL	13,356	8,049	73,847,209	0.0109
18	Delaware	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,994	73,847,209	0.0027
18	Delaware	0009	PERRY TOWNSHIP	1111	FIRE	10,000	10,043	73,847,209	0.0136
18	Delaware	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	10,782	73,847,209	0.0146
18	Delaware	0010	SALEM TOWNSHIP	0101	GENERAL	51,910	30,069	137,930,229	0.0218
18	Delaware	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	17,931	137,930,229	0.0130
18	Delaware	0010	SALEM TOWNSHIP	1111	FIRE	75,930	51,203	88,129,726	0.0581
18	Delaware	0010	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,016	88,129,726	0.0125
18	Delaware	0011	UNION TOWNSHIP	0101	GENERAL	26,053	11,424	76,672,736	0.0149
18	Delaware	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,571	76,672,736	0.0177

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
18	Delaware	0011	UNION TOWNSHIP	1111	FIRE	15,000	17,378	52,342,524	0.0332
18	Delaware	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,085	8,008	52,342,524	0.0153
18	Delaware	0012	WASHINGTON TOWNSHIP	0101	GENERAL	21,000	16,453	67,153,567	0.0245
18	Delaware	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	-	67,153,567	-
18	Delaware	0012	WASHINGTON TOWNSHIP	1111	FIRE	23,500	19,618	55,107,620	0.0356
18	Delaware	0107	MUNCIE CIVIL CITY	0101	GENERAL	19,804,049	19,897,520	1,704,138,413	1.1676
18	Delaware	0107	MUNCIE CIVIL CITY	0280	BOND-GENERAL SINKING	52,530	51,124	1,704,138,413	0.0030
18	Delaware	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	4,139,533	1,400,802	1,704,138,413	0.0822
18	Delaware	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	3,755,619	3,524,158	1,704,138,413	0.2068
18	Delaware	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	554,644	-	1,704,138,413	-
18	Delaware	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,824,865	-	1,704,138,413	-
18	Delaware	0107	MUNCIE CIVIL CITY	1303	PARK	1,412,515	719,146	1,704,138,413	0.0422
18	Delaware	0107	MUNCIE CIVIL CITY	2120	CEMETERY	359,192	373,206	1,704,138,413	0.0219
18	Delaware	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,704,138,413	-
18	Delaware	0591	ALBANY CIVIL TOWN	0005	CASINO/RIVERBOAT	15,500	-	46,562,355	-
18	Delaware	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	94	-	46,562,355	-
18	Delaware	0591	ALBANY CIVIL TOWN	0101	GENERAL	444,371	274,439	46,562,355	0.5894
18	Delaware	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	48,000	-	46,562,355	-
18	Delaware	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	162,166	19,882	46,562,355	0.0427
18	Delaware	0591	ALBANY CIVIL TOWN	1303	PARK	13,800	6,332	46,562,355	0.0136
18	Delaware	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,500	-	46,562,355	-
18	Delaware	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	38,500	12,479	46,562,355	0.0268
18	Delaware	0592	EATON CIVIL TOWN	0061	RAINY DAY	100	-	24,330,212	-
18	Delaware	0592	EATON CIVIL TOWN	0101	GENERAL	503,838	312,522	24,330,212	1.2845
18	Delaware	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	24,330,212	-
18	Delaware	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,070	-	24,330,212	-
18	Delaware	0592	EATON CIVIL TOWN	1110	FIRE EQUIPMENT	5,000	-	24,330,212	-
18	Delaware	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	8,140	5,985	24,330,212	0.0246
18	Delaware	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	24,330,212	-
18	Delaware	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	8,126	24,330,212	0.0334
18	Delaware	0593	GASTON CIVIL TOWN	0061	RAINY DAY	2,000	-	12,045,947	-
18	Delaware	0593	GASTON CIVIL TOWN	0101	GENERAL	298,426	188,652	12,045,947	1.5661
18	Delaware	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,500	-	12,045,947	-
18	Delaware	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	6,902	12,045,947	0.0573
18	Delaware	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	12,045,947	-
18	Delaware	0594	SELMA CIVIL TOWN	0061	RAINY DAY	765	-	15,106,348	-
18	Delaware	0594	SELMA CIVIL TOWN	0101	GENERAL	138,814	83,176	15,106,348	0.5506
18	Delaware	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,387	-	15,106,348	-
18	Delaware	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,499	14,985	15,106,348	0.0992
18	Delaware	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	15,106,348	-
18	Delaware	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	4,230	15,106,348	0.0280
18	Delaware	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	50,000	-	288,119,943	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,550,175	1,183,309	288,119,943	0.4107
18	Delaware	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	89,489	-	288,119,943	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	967,150	456,958	288,119,943	0.1586
18	Delaware	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	541,500	46,675	288,119,943	0.0162
18	Delaware	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	558,150	450,043	288,119,943	0.1562
18	Delaware	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	18,204	-	288,119,943	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	147,422	-	288,119,943	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	146,610	69,437	288,119,943	0.0241
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	80,637	6,888,541	1.1706
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,888,541	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,888,541	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	1303	PARK	-	3,327	6,888,541	0.0483
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,888,541	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	6,888,541	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
18	Delaware	0963	DALEVILLE CIVIL TOWN	0061	RAINY DAY	207	-	42,911,962	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	545,444	240,994	42,911,962	0.5616
18	Delaware	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,856	-	42,911,962	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,284	36,861	42,911,962	0.0859
18	Delaware	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,200	-	42,911,962	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,561	10,814	42,911,962	0.0252
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	17,513,959	-	470,396,261	-
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,728,641	2,031,171	470,396,261	0.4318
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	423,579	574,824	470,396,261	0.1222
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,296,089	1,697,660	470,396,261	0.3609
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,144,440	1,420,126	470,396,261	0.3019
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	455,763	33,398	470,396,261	0.0071
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	5,531,012	-	221,376,230	-
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	643,091	581,113	221,376,230	0.2625
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	99,862	98,955	221,376,230	0.0447
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	687,251	612,769	221,376,230	0.2768
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	525,000	389,179	221,376,230	0.1758
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	195,000	171,567	221,376,230	0.0775
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	7,407,312	-	192,242,857	-
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	677,560	302,782	192,242,857	0.1575
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	316,190	207,238	192,242,857	0.1078
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	822,634	617,869	192,242,857	0.3214
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	633,851	568,462	192,242,857	0.2957
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	273,000	324,698	192,242,857	0.1689
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,204,971	-	108,497,898	-
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	926,965	902,920	108,497,898	0.8322
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	74,276	80,180	108,497,898	0.0739
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	317,175	283,939	108,497,898	0.2617
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	337,208	310,738	108,497,898	0.2864
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	81,588	72,260	108,497,898	0.0666
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	12,982,574	-	459,291,219	-
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	2,411,900	1,848,647	459,291,219	0.4025
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	493,678	459,291	459,291,219	0.1000
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	1,761,781	1,647,478	459,291,219	0.3587
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	1,746,037	1,344,805	459,291,219	0.2928
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	492,458	367,433	459,291,219	0.0800
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	4,444,255	-	137,930,229	-
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,314,127	1,128,545	137,930,229	0.8182
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	68,983	58,344	137,930,229	0.0423
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	531,186	401,653	137,930,229	0.2912
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	397,587	343,860	137,930,229	0.2493
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	87,000	83,862	137,930,229	0.0608
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	54,938,180	-	1,717,800,107	-
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,310,587	6,323,222	1,717,800,107	0.3681
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	759,429	714,605	1,717,800,107	0.0416
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,471,442	6,457,211	1,717,800,107	0.3759
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,727,000	3,679,528	1,717,800,107	0.2142
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	199,708	192,394	1,717,800,107	0.0112
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	4,930,800	3,944,610	1,774,453,473	0.2223
18	Delaware	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	550,315	428,121	420,551,526	0.1018
18	Delaware	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	9,051,960	6,902,789	1,956,572,765	0.3528
18	Delaware	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	777,101	796,325	1,956,572,765	0.0407
18	Delaware	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	6,989,961	3,578,691	1,704,138,413	0.2100
18	Delaware	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	593,804	367,136	3,307,534,801	0.0111
18	Delaware	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	85,000	198,452	3,307,534,801	0.0060
18	Delaware	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	251,373	3,307,534,801	0.0076

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
18	Delaware	0009	DELAWARE COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	1,458,000,165	-
18	Delaware	0010	TOWN OF YORKTOWN REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	165,443,041	-
18	Delaware	0015	MUNCIE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,607,544,822	-
19	Dubois	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	2,020,377,450	-
19	Dubois	0000	DUBOIS COUNTY	0101	GENERAL	9,966,284	4,458,973	2,020,377,450	0.2207
19	Dubois	0000	DUBOIS COUNTY	0123	2006 REASSESSMENT	588,300	187,895	2,020,377,450	0.0093
19	Dubois	0000	DUBOIS COUNTY	0702	HIGHWAY	2,628,820	-	2,020,377,450	-
19	Dubois	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	360,000	-	2,020,377,450	-
19	Dubois	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	740,000	705,112	2,020,377,450	0.0349
19	Dubois	0000	DUBOIS COUNTY	0801	HEALTH	651,248	276,792	2,020,377,450	0.0137
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	189,450	98,998	2,020,377,450	0.0049
19	Dubois	0000	DUBOIS COUNTY	2240	PLANNING	17,854	18,183	2,020,377,450	0.0009
19	Dubois	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	571,767	2,020,377,450	0.0283
19	Dubois	0000	DUBOIS COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	383,500	-	2,020,377,450	-
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	62,060	20,484	931,100,998	0.0022
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,000	29,795	931,100,998	0.0032
19	Dubois	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	40,000	39,745	88,126,185	0.0451
19	Dubois	0002	BOONE TOWNSHIP	0101	GENERAL	15,920	4,371	59,875,357	0.0073
19	Dubois	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	479	59,875,357	0.0008
19	Dubois	0002	BOONE TOWNSHIP	1111	FIRE	19,460	17,223	58,582,066	0.0294
19	Dubois	0003	CASS TOWNSHIP	0101	GENERAL	19,817	6,926	79,612,363	0.0087
19	Dubois	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	1,990	79,612,363	0.0025
19	Dubois	0003	CASS TOWNSHIP	1111	FIRE	24,000	13,174	66,533,739	0.0198
19	Dubois	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	13,041	66,533,739	0.0196
19	Dubois	0003	CASS TOWNSHIP	1301	PARK & RECREATION	6,600	5,855	66,533,739	0.0088
19	Dubois	0004	COLUMBIA TOWNSHIP	0101	GENERAL	16,760	14,963	48,111,019	0.0311
19	Dubois	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,550	48,111,019	0.0053
19	Dubois	0005	FERDINAND TOWNSHIP	0101	GENERAL	16,679	7,541	175,366,682	0.0043
19	Dubois	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,981	175,366,682	0.0017
19	Dubois	0005	FERDINAND TOWNSHIP	1111	FIRE	27,500	30,653	68,118,483	0.0450
19	Dubois	0005	FERDINAND TOWNSHIP	1312	RECREATION	20,640	10,522	175,366,682	0.0060
19	Dubois	0006	HALL TOWNSHIP	0101	GENERAL	9,850	2,971	55,023,738	0.0054
19	Dubois	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,486	55,023,738	0.0027
19	Dubois	0006	HALL TOWNSHIP	1111	FIRE	11,300	9,916	45,696,475	0.0217
19	Dubois	0007	HARBISON TOWNSHIP	0101	GENERAL	23,935	18,988	90,849,713	0.0209
19	Dubois	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,725	90,849,713	0.0041
19	Dubois	0007	HARBISON TOWNSHIP	1111	FIRE	24,500	20,810	43,175,244	0.0482
19	Dubois	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,500	-	43,175,244	-
19	Dubois	0008	JACKSON TOWNSHIP	0101	GENERAL	14,800	9,993	98,941,106	0.0101
19	Dubois	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	2,671	98,941,106	0.0027
19	Dubois	0008	JACKSON TOWNSHIP	1111	FIRE	39,735	34,926	98,941,106	0.0353
19	Dubois	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	3,000	-	46,610,449	-
19	Dubois	0009	JEFFERSON TOWNSHIP	0101	GENERAL	20,000	10,814	46,610,449	0.0232
19	Dubois	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	979	46,610,449	0.0021
19	Dubois	0009	JEFFERSON TOWNSHIP	1111	FIRE	10,500	6,959	39,765,624	0.0175
19	Dubois	0010	MADISON TOWNSHIP	0101	GENERAL	26,100	4,541	122,725,318	0.0037
19	Dubois	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,945	122,725,318	0.0024
19	Dubois	0010	MADISON TOWNSHIP	1111	FIRE	50,000	44,592	102,275,675	0.0436
19	Dubois	0010	MADISON TOWNSHIP	1312	RECREATION	1,000	920	102,275,675	0.0009
19	Dubois	0011	MARION TOWNSHIP	0101	GENERAL	16,400	9,202	70,246,080	0.0131
19	Dubois	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,700	4,987	70,246,080	0.0071
19	Dubois	0011	MARION TOWNSHIP	1111	FIRE	11,300	10,148	38,440,657	0.0264
19	Dubois	0011	MARION TOWNSHIP	1312	RECREATION	1,600	1,967	70,246,080	0.0028

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
19	Dubois	0012	PATOKA TOWNSHIP	0101	GENERAL	21,673	34,594	241,914,627	0.0143
19	Dubois	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,575	19,837	241,914,627	0.0082
19	Dubois	0012	PATOKA TOWNSHIP	1111	FIRE	33,000	14,316	75,347,442	0.0190
19	Dubois	0012	PATOKA TOWNSHIP	1312	RECREATION	17,000	19,967	75,347,442	0.0265
19	Dubois	0405	JASPER CIVIL CITY	0101	GENERAL	9,130,884	4,113,462	864,717,747	0.4757
19	Dubois	0405	JASPER CIVIL CITY	0341	FIRE PENSION	86,540	50,154	864,717,747	0.0058
19	Dubois	0405	JASPER CIVIL CITY	0342	POLICE PENSION	185,962	-	864,717,747	-
19	Dubois	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	864,717,747	-
19	Dubois	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	500,000	-	864,717,747	-
19	Dubois	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	69,177	864,717,747	0.0080
19	Dubois	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	3,336,000	1,499,421	864,717,747	0.1734
19	Dubois	0405	JASPER CIVIL CITY	1380	PARK BOND	390,073	-	864,717,747	-
19	Dubois	0405	JASPER CIVIL CITY	2043	LANDFILL	112,000	-	864,717,747	-
19	Dubois	0405	JASPER CIVIL CITY	2120	CEMETERY	2,000	-	864,717,747	-
19	Dubois	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	864,717,747	-
19	Dubois	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	402,000	353,670	864,717,747	0.0409
19	Dubois	0405	JASPER CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,510,000	-	864,717,747	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	166,567,185	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	1,742,071	358,952	166,567,185	0.2155
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0180	DEBT SERVICE	25,150	20,987	166,567,185	0.0126
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	77,021	36,645	166,567,185	0.0220
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	166,567,185	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,009,966	616,465	166,567,185	0.3701
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1151	CONTINUING EDUCATION	5,000	-	166,567,185	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	55,000	23,986	166,567,185	0.0144
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	713,705	486,043	166,567,185	0.2918
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	166,567,185	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	324,000	-	166,567,185	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	35,886	-	166,567,185	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	93,588	54,634	166,567,185	0.0328
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0005	CASINO/RIVERBOAT	4,000	-	6,844,825	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	2,538	-	6,844,825	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	64,000	31,000	6,844,825	0.4529
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	6,844,825	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	6,844,825	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	5,000	-	6,844,825	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0005	CASINO/RIVERBOAT	28,600	-	107,248,199	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	134,486	-	107,248,199	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0101	GENERAL	862,000	421,271	107,248,199	0.3928
19	Dubois	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	33,490	-	107,248,199	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	260,070	35,714	107,248,199	0.0333
19	Dubois	0597	FERDINAND CIVIL TOWN	1151	CONTINUING EDUCATION	2,305	-	107,248,199	-
19	Dubois	0597	FERDINAND CIVIL TOWN	1303	PARK	170,000	105,425	107,248,199	0.0983
19	Dubois	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,104	-	107,248,199	-
19	Dubois	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,451	42,899	107,248,199	0.0400
19	Dubois	0597	FERDINAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	121,006	-	107,248,199	-
19	Dubois	0598	HOLLAND CIVIL TOWN	0101	GENERAL	131,243	55,061	13,078,624	0.4210
19	Dubois	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	13,078,624	-
19	Dubois	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,342	39,994	13,078,624	0.3058
19	Dubois	0598	HOLLAND CIVIL TOWN	1303	PARK	40,712	27,857	13,078,624	0.2130
19	Dubois	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	13,078,624	-
19	Dubois	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	3,662	13,078,624	0.0280
19	Dubois	0598	HOLLAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	48,050	-	13,078,624	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	158,970	-	264,230,550	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	6,378,096	-	264,230,550	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	692,688	674,845	264,230,550	0.2554

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	369,457	371,772	264,230,550	0.1407
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	705,136	584,214	264,230,550	0.2211
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	661,517	638,117	264,230,550	0.2415
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	98,000	99,615	264,230,550	0.0377
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0061	RAINY DAY	300,000	-	320,918,237	-
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0101	GENERAL	8,435,099	-	320,918,237	-
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0180	DEBT SERVICE	1,442,500	1,419,100	320,918,237	0.4422
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	362,458	325,090	320,918,237	0.1013
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,584,878	1,286,882	320,918,237	0.4010
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	6301	TRANSPORTATION	655,218	564,174	320,918,237	0.1758
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	6302	BUS REPLACEMENT	185,000	169,766	320,918,237	0.0529
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0101	GENERAL	11,211,351	-	321,526,990	-
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0180	DEBT SERVICE	1,293,069	1,086,761	321,526,990	0.3380
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	378,162	319,276	321,526,990	0.0993
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	2,228,349	923,104	321,526,990	0.2871
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	6301	TRANSPORTATION	1,372,500	783,883	321,526,990	0.2438
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	6302	BUS REPLACEMENT	303,123	95,815	321,526,990	0.0298
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0061	RAINY DAY	1,000,000	-	1,113,701,673	-
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0101	GENERAL	18,464,103	-	1,113,701,673	-
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0180	DEBT SERVICE	6,844,630	6,049,627	1,113,701,673	0.5432
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0186	SCHOOL PENSION DEBT	1,243,887	1,150,454	1,113,701,673	0.1033
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	4,567,798	3,834,475	1,113,701,673	0.3443
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	6301	TRANSPORTATION	1,611,697	1,438,903	1,113,701,673	0.1292
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	6302	BUS REPLACEMENT	45,000	-	1,113,701,673	-
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	438,243	263,009	321,526,990	0.0818
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	321,526,990	-
19	Dubois	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1,089,880	585,999	952,843,932	0.0615
19	Dubois	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	865,000	-	952,843,932	-
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	686,536	431,192	746,006,528	0.0578
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	325,670	440,144	746,006,528	0.0590
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	746,006,528	-
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	225,857	88,897	2,020,377,450	0.0044
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	300,000	70,713	2,020,377,450	0.0035
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	0061	RAINY DAY	2,734	-	136,918,174	-
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	40,000	30,807	136,918,174	0.0225
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	72,000	47,237	136,918,174	0.0345
19	Dubois	1047	DUBOIS COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	171,468	-	2,019,084,159	-
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	74,900	66,567	-	0.2277
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	91,080	6,139	-	0.0210
19	Dubois	0104	HUNTINGBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	166,567,185	-
20	Elkhart	0000	ELKHART COUNTY	0101	GENERAL	41,403,180	19,883,172	8,482,581,816	0.2344
20	Elkhart	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	549,934	322,338	8,482,581,816	0.0038
20	Elkhart	0000	ELKHART COUNTY	0123	2006 REASSESSMENT	215,865	305,373	8,482,581,816	0.0036
20	Elkhart	0000	ELKHART COUNTY	0702	HIGHWAY	5,760,090	-	8,482,581,816	-
20	Elkhart	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	1,255,000	-	8,482,581,816	-
20	Elkhart	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	397,113	856,741	8,482,581,816	0.0101
20	Elkhart	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	-	1,967,959	8,482,581,816	0.0232
20	Elkhart	0000	ELKHART COUNTY	0801	HEALTH	2,926,443	2,612,635	8,482,581,816	0.0308
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	0991	CUMULATIVE DRAINAGE	-	421,561	4,173,869,919	0.0101
20	Elkhart	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	1,662,476	1,711,070	5,941,216,377	0.0288
20	Elkhart	0000	ELKHART COUNTY	1301	PARK & RECREATION	1,400,344	1,374,178	8,482,581,816	0.0162
20	Elkhart	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	731,230	1,179,079	8,482,581,816	0.0139
20	Elkhart	0001	BAUGO TOWNSHIP	0101	GENERAL	107,800	89,955	422,323,383	0.0213

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
20	Elkhart	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	96,300	64,615	422,323,383	0.0153
20	Elkhart	0001	BAUGO TOWNSHIP	1111	FIRE	527,000	120,349	416,433,553	0.0289
20	Elkhart	0001	BAUGO TOWNSHIP	1187	EMERGENCY FIRE LOAN	345,000	322,736	416,433,553	0.0775
20	Elkhart	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	104,525	416,433,553	0.0251
20	Elkhart	0001	BAUGO TOWNSHIP	1312	RECREATION	7,600	1,267	422,323,383	0.0003
20	Elkhart	0002	BENTON TOWNSHIP	0061	RAINY DAY	5,174	-	121,475,593	-
20	Elkhart	0002	BENTON TOWNSHIP	0101	GENERAL	32,020	25,753	121,475,593	0.0212
20	Elkhart	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,100	5,466	121,475,593	0.0045
20	Elkhart	0002	BENTON TOWNSHIP	1111	FIRE	129,500	85,397	116,028,532	0.0736
20	Elkhart	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47,000	19,957	116,028,532	0.0172
20	Elkhart	0002	BENTON TOWNSHIP	1312	RECREATION	4,500	3,401	121,475,593	0.0028
20	Elkhart	0003	CLEVELAND TOWNSHIP	0101	GENERAL	154,358	140,691	459,775,992	0.0306
20	Elkhart	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	145,523	99,771	459,775,992	0.0217
20	Elkhart	0003	CLEVELAND TOWNSHIP	1111	FIRE	701,718	158,013	307,418,441	0.0514
20	Elkhart	0003	CLEVELAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	228,889	121,123	307,418,441	0.0394
20	Elkhart	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	61,484	307,418,441	0.0200
20	Elkhart	0003	CLEVELAND TOWNSHIP	1312	RECREATION	5,000	10,575	459,775,992	0.0023
20	Elkhart	0004	CLINTON TOWNSHIP	0101	GENERAL	25,050	17,228	205,095,545	0.0084
20	Elkhart	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	10,870	205,095,545	0.0053
20	Elkhart	0004	CLINTON TOWNSHIP	1111	FIRE	-	-	180,939,371	-
20	Elkhart	0004	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	180,939,371	-
20	Elkhart	0004	CLINTON TOWNSHIP	1312	RECREATION	10,000	9,845	205,095,545	0.0048
20	Elkhart	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	368,861	354,975	210,542,606	0.1686
20	Elkhart	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	72,854	70,111	210,542,606	0.0333
20	Elkhart	0005	CONCORD TOWNSHIP	0101	GENERAL	491,966	299,371	1,969,543,605	0.0152
20	Elkhart	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	394,681	114,234	1,969,543,605	0.0058
20	Elkhart	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	760,400	588,538	574,743,865	0.1024
20	Elkhart	0005	CONCORD TOWNSHIP	1111	FIRE	694,517	218,977	574,743,865	0.0381
20	Elkhart	0005	CONCORD TOWNSHIP	1181	FIRE BUILDING DEBT	632,303	210,931	574,743,865	0.0367
20	Elkhart	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	109,776	574,743,865	0.0191
20	Elkhart	0006	ELKHART TOWNSHIP	0101	GENERAL	166,355	98,846	1,267,254,141	0.0078
20	Elkhart	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	155,990	65,897	1,267,254,141	0.0052
20	Elkhart	0006	ELKHART TOWNSHIP	1111	FIRE	291,340	187,466	209,458,812	0.0895
20	Elkhart	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	522,500	50,061	209,458,812	0.0239
20	Elkhart	0006	ELKHART TOWNSHIP	1312	RECREATION	11,000	11,405	1,267,254,141	0.0009
20	Elkhart	0007	HARRISON TOWNSHIP	0101	GENERAL	46,000	23,901	183,856,586	0.0130
20	Elkhart	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	4,229	183,856,586	0.0023
20	Elkhart	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	7,000	-	151,880,546	-
20	Elkhart	0007	HARRISON TOWNSHIP	1111	FIRE	175,000	132,895	151,880,546	0.0875
20	Elkhart	0008	JACKSON TOWNSHIP	0061	RAINY DAY	5,454	-	226,253,225	-
20	Elkhart	0008	JACKSON TOWNSHIP	0101	GENERAL	130,000	31,449	226,253,225	0.0139
20	Elkhart	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	63,351	226,253,225	0.0280
20	Elkhart	0008	JACKSON TOWNSHIP	1111	FIRE	325,000	177,835	226,253,225	0.0786
20	Elkhart	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	47,513	226,253,225	0.0210
20	Elkhart	0008	JACKSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	-	-	226,253,225	-
20	Elkhart	0009	JEFFERSON TOWNSHIP	0101	GENERAL	80,700	5,520	394,288,924	0.0014
20	Elkhart	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,677	49,680	394,288,924	0.0126
20	Elkhart	0009	JEFFERSON TOWNSHIP	1111	FIRE	319,733	179,674	394,020,924	0.0456
20	Elkhart	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	76,046	394,020,924	0.0193
20	Elkhart	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,950	6,703	394,288,924	0.0017
20	Elkhart	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	125,000	74,864	394,020,924	0.0190
20	Elkhart	0010	LOCKE TOWNSHIP	0101	GENERAL	52,764	34,347	167,544,541	0.0205
20	Elkhart	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	19,603	167,544,541	0.0117
20	Elkhart	0010	LOCKE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	11,500	11,376	66,917,973	0.0170
20	Elkhart	0010	LOCKE TOWNSHIP	1111	FIRE	11,024	8,432	66,917,973	0.0126
20	Elkhart	0010	LOCKE TOWNSHIP	1312	RECREATION	2,000	1,340	167,544,541	0.0008

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	37,770	-	505,935,973	-
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	170,915	134,579	505,935,973	0.0266
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	59,700	505,935,973	0.0118
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	506,700	131,037	505,935,973	0.0259
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	161,000	157,852	505,935,973	0.0312
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	161,102	118,389	505,935,973	0.0234
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	11,000	16,696	505,935,973	0.0033
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	1,208,800	972,915	505,935,973	0.1923
20	Elkhart	0012	OLIVE TOWNSHIP	0061	RAINY DAY	16,000	-	190,130,780	-
20	Elkhart	0012	OLIVE TOWNSHIP	0101	GENERAL	53,205	5,134	190,130,780	0.0027
20	Elkhart	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	7,415	190,130,780	0.0039
20	Elkhart	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,111	35,432	73,511,259	0.0482
20	Elkhart	0012	OLIVE TOWNSHIP	1111	FIRE	55,000	25,067	73,511,259	0.0341
20	Elkhart	0013	OSOLO TOWNSHIP	0061	RAINY DAY	23,346	-	1,417,962,179	-
20	Elkhart	0013	OSOLO TOWNSHIP	0101	GENERAL	87,160	34,031	1,417,962,179	0.0024
20	Elkhart	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	365,520	370,088	1,417,962,179	0.0261
20	Elkhart	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	422,789	109,037	599,104,849	0.0182
20	Elkhart	0013	OSOLO TOWNSHIP	1111	FIRE	731,407	284,575	599,104,849	0.0475
20	Elkhart	0013	OSOLO TOWNSHIP	1187	EMERGENCY FIRE LOAN	191,328	168,948	599,104,849	0.0282
20	Elkhart	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	127,609	599,104,849	0.0213
20	Elkhart	0014	UNION TOWNSHIP	0101	GENERAL	71,860	35,635	301,994,147	0.0118
20	Elkhart	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,000	8,758	301,994,147	0.0029
20	Elkhart	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	14,898	4,443	126,943,647	0.0035
20	Elkhart	0014	UNION TOWNSHIP	1111	FIRE	132,250	83,529	126,943,647	0.0658
20	Elkhart	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	19,549	126,943,647	0.0154
20	Elkhart	0014	UNION TOWNSHIP	1312	RECREATION	4,000	-	301,994,147	-
20	Elkhart	0015	WASHINGTON TOWNSHIP	0101	GENERAL	75,400	28,510	413,193,531	0.0069
20	Elkhart	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,250	7,437	413,193,531	0.0018
20	Elkhart	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,555	26,633	261,105,654	0.0102
20	Elkhart	0015	WASHINGTON TOWNSHIP	1111	FIRE	180,000	102,092	261,105,654	0.0391
20	Elkhart	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	86,948	261,105,654	0.0333
20	Elkhart	0015	WASHINGTON TOWNSHIP	1312	RECREATION	3,500	2,892	413,193,531	0.0007
20	Elkhart	0016	YORK TOWNSHIP	0101	GENERAL	91,400	49,314	235,953,671	0.0209
20	Elkhart	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	4,955	235,953,671	0.0021
20	Elkhart	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	59,000	35,840	235,792,691	0.0152
20	Elkhart	0016	YORK TOWNSHIP	1111	FIRE	122,000	82,056	235,792,691	0.0348
20	Elkhart	0112	ELKHART CIVIL CITY	0101	GENERAL	36,060,892	25,017,731	2,265,688,371	1.1042
20	Elkhart	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	1,380,395	1,599,576	2,265,688,371	0.0706
20	Elkhart	0112	ELKHART CIVIL CITY	0180	DEBT SERVICE	362,223	299,071	2,265,688,371	0.0132
20	Elkhart	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	2,924,286	-	2,265,688,371	-
20	Elkhart	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,210,324	-	2,265,688,371	-
20	Elkhart	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,400,003	2,748,280	2,265,688,371	0.1213
20	Elkhart	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	63,439	2,265,688,371	0.0028
20	Elkhart	0112	ELKHART CIVIL CITY	1303	PARK	1,271,340	910,807	2,265,688,371	0.0402
20	Elkhart	0112	ELKHART CIVIL CITY	1380	PARK BOND	600,000	675,175	2,265,688,371	0.0298
20	Elkhart	0112	ELKHART CIVIL CITY	1381	PARK BOND #2	514,000	509,780	2,265,688,371	0.0225
20	Elkhart	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	852,854	854,165	2,265,688,371	0.0377
20	Elkhart	0112	ELKHART CIVIL CITY	2120	CEMETERY	434,523	149,535	2,265,688,371	0.0066
20	Elkhart	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	78,000	-	2,265,688,371	-
20	Elkhart	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	575,729	885,884	2,265,688,371	0.0391
20	Elkhart	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	250,000	215,240	2,265,688,371	0.0095
20	Elkhart	0305	GOSHEN CIVIL CITY	0101	GENERAL	14,914,501	9,442,967	1,164,648,084	0.8108
20	Elkhart	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	461,013	4,659	1,164,648,084	0.0004
20	Elkhart	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	823,357	-	1,164,648,084	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	675,877	-	1,164,648,084	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	250,000	-	1,164,648,084	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
20	Elkhart	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,098,175	1,095,934	1,164,648,084	0.0941
20	Elkhart	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	231,178	237,588	1,164,648,084	0.0204
20	Elkhart	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	1,641,650	1,628,178	1,164,648,084	0.1398
20	Elkhart	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	113,800	-	1,164,648,084	-
20	Elkhart	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	700,000	582,324	1,164,648,084	0.0500
20	Elkhart	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	200,000	237,588	1,164,648,084	0.0204
20	Elkhart	0444	NAPPANEE CIVIL CITY	0101	GENERAL	4,462,785	2,502,872	275,677,068	0.9079
20	Elkhart	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	96,746	9,373	275,677,068	0.0034
20	Elkhart	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	200,000	-	275,677,068	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	699,091	207,309	275,677,068	0.0752
20	Elkhart	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	240,000	-	275,677,068	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	852,842	441,910	275,677,068	0.1603
20	Elkhart	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	83,050	42,454	275,677,068	0.0154
20	Elkhart	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	275,677,068	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	254,582	97,314	275,677,068	0.0353
20	Elkhart	0599	BRISTOL CIVIL TOWN	0101	GENERAL	1,080,623	686,677	152,087,877	0.4515
20	Elkhart	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	204,621	111,937	152,087,877	0.0736
20	Elkhart	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	60,000	48,668	152,087,877	0.0320
20	Elkhart	0599	BRISTOL CIVIL TOWN	1303	PARK	114,282	79,542	152,087,877	0.0523
20	Elkhart	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	73,842	35,893	152,087,877	0.0236
20	Elkhart	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	73,002	152,087,877	0.0480
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	1,379,909	803,338	272,780,376	0.2945
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	194,426	183,854	272,780,376	0.0674
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	31,409	-	272,780,376	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	517,772	446,814	272,780,376	0.1638
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	161,521	160,940	272,780,376	0.0590
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	40,447	4,910	272,780,376	0.0018
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	272,780,376	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	172,530	113,749	272,780,376	0.0417
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	375,228	239,520	29,603,235	0.8091
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	16,980	-	29,603,235	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,319	4,263	29,603,235	0.0144
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	42,140	24,186	29,603,235	0.0817
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	29,603,235	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,950	8,674	29,603,235	0.0293
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	1,310,000	892,622	148,226,886	0.6022
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	148,226,886	-
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	422,000	245,612	148,226,886	0.1657
20	Elkhart	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	37,057	148,226,886	0.0250
20	Elkhart	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	55,585	148,226,886	0.0375
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	552,824,363	-
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,593,909	-	552,824,363	-
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,077,850	2,600,486	552,824,363	0.4704
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,689,663	1,715,967	552,824,363	0.3104
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,362,656	956,386	552,824,363	0.1730
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	285,000	227,764	552,824,363	0.0412
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	422,323,383	-
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,634,095	-	422,323,383	-
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,448,088	3,379,432	422,323,383	0.8002
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	191,621	50,679	422,323,383	0.0120
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,894,039	1,682,959	422,323,383	0.3985
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	878,556	807,060	422,323,383	0.1911
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	235,812	209,050	422,323,383	0.0495
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	450,000	-	1,179,860,978	-
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	28,702,558	-	1,179,860,978	-
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,776,500	9,559,234	1,179,860,978	0.8102

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	718,707	690,219	1,179,860,978	0.0585
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,852,022	4,562,522	1,179,860,978	0.3867
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,017,153	1,887,778	1,179,860,978	0.1600
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	400,000	374,016	1,179,860,978	0.0317
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,060,710	-	1,136,178,568	-
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,472,437	6,782,986	1,136,178,568	0.5970
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	477,463	448,791	1,136,178,568	0.0395
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,157,379	3,094,950	1,136,178,568	0.2724
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,189,703	1,762,213	1,136,178,568	0.1551
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,406	-	1,136,178,568	-
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,983,997	-	843,526,054	-
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,177,285	4,911,852	843,526,054	0.5823
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	319,175	272,459	843,526,054	0.0323
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,532,472	2,629,271	843,526,054	0.3117
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,015,550	1,467,735	843,526,054	0.1740
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	380,000	332,349	843,526,054	0.0394
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	3,080,614,329	-
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	14,183,148	3,080,614,329	0.4604
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	2,778,714	3,080,614,329	0.0902
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	10,227,640	3,080,614,329	0.3320
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	6,607,918	3,080,614,329	0.2145
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	1,728,225	3,080,614,329	0.0561
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	25,000	-	1,267,254,141	-
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	43,423,422	-	1,267,254,141	-
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,060,042	8,993,703	1,267,254,141	0.7097
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	715,406	750,214	1,267,254,141	0.0592
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,373,732	4,721,789	1,267,254,141	0.3726
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,403,515	2,287,394	1,267,254,141	0.1805
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	124,502	112,786	1,267,254,141	0.0089
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	40,000	-	413,193,531	-
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	352,933	190,069	413,193,531	0.0460
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	413,193,531	-
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	6,307,909	4,110,410	3,746,955,526	0.1097
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	416,665	243,552	3,746,955,526	0.0065
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	2,079,380	1,262,804	1,374,106,896	0.0919
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0180	DEBT SERVICE	261,206	247,339	1,374,106,896	0.0180
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	173,000	152,526	1,374,106,896	0.0111
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	1,374,106,896	-
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,503,411	687,274	402,620,715	0.1707
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	237,000	211,376	402,620,715	0.0525
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	86,306	-	402,620,715	-
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0061	RAINY DAY	10,000	-	373,618,691	-
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0101	GENERAL	554,329	316,455	373,618,691	0.0847
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0180	DEBT SERVICE	83,831	78,460	373,618,691	0.0210
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	373,618,691	-
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	16,000	-	1,135,910,568	-
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	793,224	567,955	1,135,910,568	0.0500
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0180	DEBT SERVICE	146,598	140,853	1,135,910,568	0.0124
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	135,000	-	1,135,910,568	-
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	1,135,910,568	-
20	Elkhart	9100	ELKHART CNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	8,482,581,816	-
20	Elkhart	0060	NEW PARIS CONSERVANCY	0101	GENERAL	321,965	317,693	-	0.2611
20	Elkhart	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	35,000	33,704	-	0.0277
20	Elkhart	0003	GOSHEN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,164,380,084	-
20	Elkhart	0017	ELKHART CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,265,688,371	-
20	Elkhart	0117	NAPPANEE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	275,677,068	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
20	Elkhart	0118	ELKHART COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	4,776,407,313	-
21	Fayette	0000	FAYETTE COUNTY	0101	GENERAL	7,639,438	4,104,566	663,203,497	0.6189
21	Fayette	0000	FAYETTE COUNTY	0123	2006 REASSESSMENT	76,074	89,532	663,203,497	0.0135
21	Fayette	0000	FAYETTE COUNTY	0180	DEBT SERVICE	517,000	474,854	663,203,497	0.0716
21	Fayette	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	14,000	29,844	663,203,497	0.0045
21	Fayette	0000	FAYETTE COUNTY	0702	HIGHWAY	1,436,623	-	663,203,497	-
21	Fayette	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	707,000	-	663,203,497	-
21	Fayette	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	360,000	285,178	663,203,497	0.0430
21	Fayette	0000	FAYETTE COUNTY	0801	HEALTH	253,027	99,481	663,203,497	0.0150
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	35,000	29,181	663,203,497	0.0044
21	Fayette	0000	FAYETTE COUNTY	2120	CEMETERY	50,770	34,487	663,203,497	0.0052
21	Fayette	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	235,000	169,117	663,203,497	0.0255
21	Fayette	0001	COLUMBIA TOWNSHIP	0101	GENERAL	-	5,138	22,634,331	0.0227
21	Fayette	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	22,634,331	-
21	Fayette	0001	COLUMBIA TOWNSHIP	1111	FIRE	-	2,739	22,634,331	0.0121
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	89,600	115,351	284,116,937	0.0406
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	127,450	-	284,116,937	-
21	Fayette	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	25,000	15,661	97,272,300	0.0161
21	Fayette	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	8,720	5,495	23,185,416	0.0237
21	Fayette	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	719	23,185,416	0.0031
21	Fayette	0003	FAIRVIEW TOWNSHIP	1111	FIRE	5,000	5,914	22,660,349	0.0261
21	Fayette	0004	HARRISON TOWNSHIP	0101	GENERAL	30,454	14,987	180,568,232	0.0083
21	Fayette	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,600	61,574	180,568,232	0.0341
21	Fayette	0004	HARRISON TOWNSHIP	1111	FIRE	10,000	10,048	44,460,330	0.0226
21	Fayette	0005	JACKSON TOWNSHIP	0101	GENERAL	7,421	4,588	39,897,020	0.0115
21	Fayette	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,633	39,897,020	0.0066
21	Fayette	0005	JACKSON TOWNSHIP	1111	FIRE	6,000	4,867	39,897,020	0.0122
21	Fayette	0006	JENNINGS TOWNSHIP	0101	GENERAL	1,575	2,279	31,212,414	0.0073
21	Fayette	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	31,212,414	-
21	Fayette	0006	JENNINGS TOWNSHIP	1111	FIRE	3,000	2,279	31,212,414	0.0073
21	Fayette	0007	ORANGE TOWNSHIP	0101	GENERAL	14,050	6,510	22,923,395	0.0284
21	Fayette	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,850	986	22,923,395	0.0043
21	Fayette	0007	ORANGE TOWNSHIP	1111	FIRE	4,600	4,561	22,357,534	0.0204
21	Fayette	0008	POSEY TOWNSHIP	0101	GENERAL	8,925	2,641	35,218,920	0.0075
21	Fayette	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,585	35,218,920	0.0045
21	Fayette	0008	POSEY TOWNSHIP	1111	FIRE	15,000	13,242	35,218,920	0.0376
21	Fayette	0009	WATERLOO TOWNSHIP	0101	GENERAL	7,907	3,517	23,446,832	0.0150
21	Fayette	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	23,446,832	-
21	Fayette	0009	WATERLOO TOWNSHIP	1111	FIRE	4,020	2,673	23,446,832	0.0114
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	8,733,722	6,639,581	322,952,539	2.0559
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	1,148,271	-	322,952,539	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	629,195	-	322,952,539	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	322,952,539	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,148,515	499,931	322,952,539	0.1548
21	Fayette	0304	CONNERSVILLE CIVIL CITY	1303	PARK	686,640	499,931	322,952,539	0.1548
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	173,080	109,804	322,952,539	0.0340
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	6,500	-	322,952,539	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	322,952,539	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	53,610	322,952,539	0.0166
21	Fayette	0860	GLENWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	1,090,928	-
21	Fayette	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	16,456	1,090,928	1.5084
21	Fayette	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,090,928	-
21	Fayette	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,090,928	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	29,640,898	-	663,203,497	-
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,908,398	1,831,768	663,203,497	0.2762
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	214,500	196,971	663,203,497	0.0297
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,977,416	2,553,997	663,203,497	0.3851
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,219,125	2,106,334	663,203,497	0.3176
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	370,125	808,445	663,203,497	0.1219
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	417	-	663,203,497	-
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	929,626	665,856	663,203,497	0.1004
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	128,280	29,181	663,203,497	0.0044
21	Fayette	1184	FAYETTE COUNTY SOLID WASTE DISTRICT	0101	GENERAL	-	-	663,203,497	-
22	Floyd	0000	FLOYD COUNTY	0061	RAINY DAY	509,105	-	2,905,431,903	-
22	Floyd	0000	FLOYD COUNTY	0101	GENERAL	12,936,416	5,186,196	2,905,431,903	0.1785
22	Floyd	0000	FLOYD COUNTY	0123	2006 REASSESSMENT	392,673	232,435	2,905,431,903	0.0080
22	Floyd	0000	FLOYD COUNTY	0609	YOUTH CENTER	577,741	-	2,905,431,903	-
22	Floyd	0000	FLOYD COUNTY	0610	RAUSH MEMORIAL CENTER	-	374,801	2,905,431,903	0.0129
22	Floyd	0000	FLOYD COUNTY	0702	HIGHWAY	879,124	-	2,905,431,903	-
22	Floyd	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	498,163	-	2,905,431,903	-
22	Floyd	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	1,773,724	386,422	2,905,431,903	0.0133
22	Floyd	0000	FLOYD COUNTY	0801	HEALTH	502,676	156,893	2,905,431,903	0.0054
22	Floyd	0000	FLOYD COUNTY	0823	MENTAL HEALTH	-	334,125	2,905,431,903	0.0115
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	-	219,515	1,590,687,546	0.0138
22	Floyd	0000	FLOYD COUNTY	2240	PLANNING	-	26,149	2,905,431,903	0.0009
22	Floyd	0001	FRANKLIN TOWNSHIP	0101	GENERAL	7,900	3,977	52,332,719	0.0076
22	Floyd	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	366	52,332,719	0.0007
22	Floyd	0001	FRANKLIN TOWNSHIP	1111	FIRE	8,939	6,542	52,332,719	0.0125
22	Floyd	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	26,600	-	360,803,563	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	-	360,803,563	-
22	Floyd	0003	GREENVILLE TOWNSHIP	0101	GENERAL	20,617	-	248,430,949	-
22	Floyd	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,906	-	248,430,949	-
22	Floyd	0003	GREENVILLE TOWNSHIP	1111	FIRE	103,000	61,452	229,296,692	0.0268
22	Floyd	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	66,236	37,605	229,296,692	0.0164
22	Floyd	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	29,646	17,205	419,632,621	0.0041
22	Floyd	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,553	419,632,621	0.0018
22	Floyd	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	160,653	38,309	1,824,232,051	0.0021
22	Floyd	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	191,000	158,708	1,824,232,051	0.0087
22	Floyd	0116	NEW ALBANY CIVIL CITY	0005	CASINO/RIVERBOAT	700,000	-	1,314,744,357	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	15,816,448	11,489,551	1,314,744,357	0.8739
22	Floyd	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	400,000	34,183	1,314,744,357	0.0026
22	Floyd	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2,534,565	-	1,314,744,357	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	2,021,970	-	1,314,744,357	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	545,000	-	1,314,744,357	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,135,348	-	1,314,744,357	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	1301	PARK & RECREATION	1,046,468	483,826	1,314,744,357	0.0368
22	Floyd	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	200,000	128,845	1,314,744,357	0.0098
22	Floyd	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	340,000	-	1,314,744,357	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	50,509	-	85,658,813	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0061	RAINY DAY	16,988	-	85,658,813	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	447,029	259,546	85,658,813	0.3030
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	85,658,813	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,000	-	85,658,813	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	1303	PARK	18,909	-	85,658,813	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,926	-	85,658,813	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	19,134,257	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
22	Floyd	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	62,947	17,776	19,134,257	0.0929
22	Floyd	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,957	-	19,134,257	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,302	-	19,134,257	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	19,134,257	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0061	RAINY DAY	400,000	-	2,905,431,903	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0101	GENERAL	74,530,320	-	2,905,431,903	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0180	DEBT SERVICE	16,669,000	12,975,659	2,905,431,903	0.4466
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0186	SCHOOL PENSION DEBT	2,518,813	2,333,062	2,905,431,903	0.0803
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	1214	CAPITAL PROJECTS (School)	10,884,253	9,401,978	2,905,431,903	0.3236
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	6301	TRANSPORTATION	5,875,000	4,634,164	2,905,431,903	0.1595
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	6302	BUS REPLACEMENT	1,246,453	1,037,239	2,905,431,903	0.0357
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	2,468,153	1,461,432	2,905,431,903	0.0503
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	269,480	258,583	2,905,431,903	0.0089
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	2,905,431,903	-
22	Floyd	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	-	575,858	1,314,744,357	0.0438
22	Floyd	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	2,905,431,903	-
22	Floyd	1180	GEORGETOWN TWP FIRE DISTRCT	8603	SPECL FIRE GENERAL	-	818,302	360,803,563	0.2268
22	Floyd	1180	GEORGETOWN TWP FIRE DISTRCT	8691	SPECL CUM FIRE	-	120,148	360,803,563	0.0333
22	Floyd	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	816,499	613,923	419,632,621	0.1463
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	0181	DEBT PAYMENT	146,657	161,564	509,487,694	0.0284
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	999,900	720,779	509,487,694	0.1267
22	Floyd	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	200,000	189,439	509,487,694	0.0333
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	881	-	0.0202
22	Floyd	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	4	-	0.0001
22	Floyd	0004	CITY OF NEW ALBANY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	1,314,744,357	-
23	Fountain	0000	FOUNTAIN COUNTY	0101	GENERAL	5,397,269	2,385,170	664,948,354	0.3587
23	Fountain	0000	FOUNTAIN COUNTY	0123	2006 REASSESSMENT	77,087	107,722	664,948,354	0.0162
23	Fountain	0000	FOUNTAIN COUNTY	0702	HIGHWAY	1,670,859	-	664,948,354	-
23	Fountain	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	109,000	-	664,948,354	-
23	Fountain	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	417,107	376,361	664,948,354	0.0566
23	Fountain	0000	FOUNTAIN COUNTY	0801	HEALTH	308,550	192,835	664,948,354	0.0290
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	125,010	664,948,354	0.0188
23	Fountain	0001	CAIN TOWNSHIP	0101	GENERAL	7,150	1,576	52,539,763	0.0030
23	Fountain	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,859	946	52,539,763	0.0018
23	Fountain	0001	CAIN TOWNSHIP	1111	FIRE	5,665	3,961	43,059,199	0.0092
23	Fountain	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,500	6,287	43,059,199	0.0146
23	Fountain	0001	CAIN TOWNSHIP	1312	RECREATION	2,500	-	52,539,763	-
23	Fountain	0002	DAVIS TOWNSHIP	0101	GENERAL	14,210	6,427	27,944,441	0.0230
23	Fountain	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,626	2,850	27,944,441	0.0102
23	Fountain	0002	DAVIS TOWNSHIP	1111	FIRE	8,237	5,701	27,944,441	0.0204
23	Fountain	0003	FULTON TOWNSHIP	0101	GENERAL	11,360	15,409	28,801,574	0.0535
23	Fountain	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	3,485	28,801,574	0.0121
23	Fountain	0003	FULTON TOWNSHIP	1111	FIRE	4,500	4,435	28,801,574	0.0154
23	Fountain	0004	JACKSON TOWNSHIP	0061	RAINY DAY	2,263	-	38,384,506	-
23	Fountain	0004	JACKSON TOWNSHIP	0101	GENERAL	8,015	998	38,384,506	0.0026
23	Fountain	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	7,677	38,384,506	0.0200
23	Fountain	0004	JACKSON TOWNSHIP	1111	FIRE	23,500	12,893	36,733,105	0.0351
23	Fountain	0004	JACKSON TOWNSHIP	1312	RECREATION	5,450	499	38,384,506	0.0013
23	Fountain	0005	LOGAN TOWNSHIP	0101	GENERAL	-	13,159	121,840,692	0.0108
23	Fountain	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	19,251	121,840,692	0.0158
23	Fountain	0005	LOGAN TOWNSHIP	1111	FIRE	-	4,672	27,479,856	0.0170
23	Fountain	0006	MILLCREEK TOWNSHIP	0101	GENERAL	9,390	3,971	68,469,815	0.0058
23	Fountain	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,890	5,478	68,469,815	0.0080

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
23	Fountain	0006	MILLCREEK TOWNSHIP	1111	FIRE	32,400	5,248	58,963,851	0.0089
23	Fountain	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,373	58,963,851	0.0142
23	Fountain	0007	RICHLAND TOWNSHIP	0101	GENERAL	12,050	5,595	63,581,402	0.0088
23	Fountain	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	6,040	63,581,402	0.0095
23	Fountain	0007	RICHLAND TOWNSHIP	1111	FIRE	19,000	14,468	55,219,745	0.0262
23	Fountain	0007	RICHLAND TOWNSHIP	1312	RECREATION	1,000	-	63,581,402	-
23	Fountain	0008	SHAWNEE TOWNSHIP	0101	GENERAL	15,670	7,597	39,982,215	0.0190
23	Fountain	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,600	7,397	39,982,215	0.0185
23	Fountain	0008	SHAWNEE TOWNSHIP	1111	FIRE	11,410	6,837	39,982,215	0.0171
23	Fountain	0009	TROY TOWNSHIP	0101	GENERAL	28,175	-	110,390,550	-
23	Fountain	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,700	20,312	110,390,550	0.0184
23	Fountain	0009	TROY TOWNSHIP	1111	FIRE	17,000	19,033	55,169,343	0.0345
23	Fountain	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	8,331	55,169,343	0.0151
23	Fountain	0010	VAN BUREN TOWNSHIP	0101	GENERAL	46,424	24,487	82,172,014	0.0298
23	Fountain	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	22,800	24,647	46,069,979	0.0535
23	Fountain	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,932	16,517	82,172,014	0.0201
23	Fountain	0010	VAN BUREN TOWNSHIP	1111	FIRE	20,100	12,623	46,069,979	0.0274
23	Fountain	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	6,726	46,069,979	0.0146
23	Fountain	0011	WABASH TOWNSHIP	0101	GENERAL	16,170	7,494	30,841,382	0.0243
23	Fountain	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,540	3,578	30,841,382	0.0116
23	Fountain	0011	WABASH TOWNSHIP	1111	FIRE	5,000	8,420	30,841,382	0.0273
23	Fountain	0443	ATTICA CIVIL CITY	0101	GENERAL	1,019,923	450,762	94,360,836	0.4777
23	Fountain	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	50,000	3,586	94,360,836	0.0038
23	Fountain	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	35,804	-	94,360,836	-
23	Fountain	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	289,300	125,122	94,360,836	0.1326
23	Fountain	0443	ATTICA CIVIL CITY	1303	PARK	146,800	84,736	94,360,836	0.0898
23	Fountain	0443	ATTICA CIVIL CITY	2120	CEMETERY	142,700	90,020	94,360,836	0.0954
23	Fountain	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	94,360,836	-
23	Fountain	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	37,273	94,360,836	0.0395
23	Fountain	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	-	-	55,221,207	-
23	Fountain	0456	COVINGTON CIVIL CITY	0101	GENERAL	659,990	172,621	55,221,207	0.3126
23	Fountain	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	72,000	43,625	55,221,207	0.0790
23	Fountain	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	55,221,207	-
23	Fountain	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	449,306	269,976	55,221,207	0.4889
23	Fountain	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	122,117	68,088	55,221,207	0.1233
23	Fountain	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	29,419	-	55,221,207	-
23	Fountain	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	13,419	55,221,207	0.0243
23	Fountain	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	137,335	53,338	9,480,564	0.5626
23	Fountain	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	9,480,564	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	9,480,564	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	9,480,564	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	1,031	-	9,505,964	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0101	GENERAL	91,470	55,467	9,505,964	0.5835
23	Fountain	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	9,505,964	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	9,505,964	-
23	Fountain	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,100	-	9,505,964	-
23	Fountain	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	3,242	9,505,964	0.0341
23	Fountain	0607	MELLOTT CIVIL TOWN	0101	GENERAL	24,152	12,563	3,676,729	0.3417
23	Fountain	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,492	-	3,676,729	-
23	Fountain	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	3,676,729	-
23	Fountain	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,676,729	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	4,069	-	4,684,928	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	7,000	-	4,684,928	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	31,670	10,307	4,684,928	0.2200
23	Fountain	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,684,928	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,176	2,024	4,684,928	0.0432

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
23	Fountain	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	700	-	4,684,928	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,221	670	4,684,928	0.0143
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	271,400	128,343	36,102,035	0.3555
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	34,200	28,809	36,102,035	0.0798
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	9,379	-	36,102,035	-
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,500	64,659	36,102,035	0.1791
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	11,656	5,776	36,102,035	0.0160
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	45,980	28,521	36,102,035	0.0790
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,052	-	36,102,035	-
23	Fountain	0610	WALLACE CIVIL TOWN	0101	GENERAL	8,600	733	1,651,401	0.0444
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	6,215,197	-	189,767,348	-
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,090,038	975,784	189,767,348	0.5142
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	134,933	125,626	189,767,348	0.0662
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	678,329	594,731	189,767,348	0.3134
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	322,194	244,990	189,767,348	0.1291
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	25,000	21,633	189,767,348	0.0114
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	170,033,506	-
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,647,140	-	170,033,506	-
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,386,052	1,216,080	170,033,506	0.7152
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	765,861	528,974	170,033,506	0.3111
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	421,909	268,653	170,033,506	0.1580
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	123,500	93,858	170,033,506	0.0552
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	8,702,020	-	305,147,500	-
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	813,302	715,571	305,147,500	0.2345
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,149,732	871,806	305,147,500	0.2857
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	960,000	668,578	305,147,500	0.2191
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	141,283	305,147,500	0.0463
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	192,562,564	-
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	268,937	162,138	192,562,564	0.0842
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	30,540	25,611	192,562,564	0.0133
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	192,562,564	-
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	78,700	45,875	68,469,815	0.0670
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	21,915	-	68,469,815	-
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	200,535	103,202	149,785,133	0.0689
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	98,000	104,101	149,785,133	0.0695
23	Fountain	0300	ATTICA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	149,785,133	-
23	Fountain	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	149,785,133	-
23	Fountain	1050	FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	264,975	136,979	664,948,354	0.0206
23	Fountain	0018	VEEDERSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	36,102,035	-
24	Franklin	0000	FRANKLIN COUNTY	0061	RAINY DAY	58,000	-	940,569,681	-
24	Franklin	0000	FRANKLIN COUNTY	0101	GENERAL	5,753,671	1,349,717	940,569,681	0.1435
24	Franklin	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	145,550	96,879	940,569,681	0.0103
24	Franklin	0000	FRANKLIN COUNTY	0123	2006 REASSESSMENT	250,839	96,879	940,569,681	0.0103
24	Franklin	0000	FRANKLIN COUNTY	0182	BOND #2	421,185	378,109	940,569,681	0.0402
24	Franklin	0000	FRANKLIN COUNTY	0702	HIGHWAY	1,910,578	-	940,569,681	-
24	Franklin	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	300,000	-	940,569,681	-
24	Franklin	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	553,740	458,998	940,569,681	0.0488
24	Franklin	0000	FRANKLIN COUNTY	0801	HEALTH	202,854	170,243	940,569,681	0.0181
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	172,491	109,106	940,569,681	0.0116
24	Franklin	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	127,000	152,372	940,569,681	0.0162
24	Franklin	0001	BATH TOWNSHIP	0101	GENERAL	10,210	2,983	27,875,554	0.0107
24	Franklin	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,400	976	27,875,554	0.0035
24	Franklin	0001	BATH TOWNSHIP	1111	FIRE	8,500	5,464	27,875,554	0.0196

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	-	12,355	38,249,327	0.0323
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	38,249,327	-
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	-	1,912	38,249,327	0.0050
24	Franklin	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	25,925	16,593	227,296,755	0.0073
24	Franklin	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,720	18,411	227,296,755	0.0081
24	Franklin	0003	BROOKVILLE TOWNSHIP	1111	FIRE	18,000	10,785	141,907,342	0.0076
24	Franklin	0004	BUTLER TOWNSHIP	0101	GENERAL	9,822	5,976	55,333,258	0.0108
24	Franklin	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,196	277	55,333,258	0.0005
24	Franklin	0004	BUTLER TOWNSHIP	1111	FIRE	4,555	2,484	31,438,368	0.0079
24	Franklin	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	6,145	4,957	27,690,220	0.0179
24	Franklin	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	750	1,800	27,690,220	0.0065
24	Franklin	0005	FAIRFIELD TOWNSHIP	1111	FIRE	4,950	2,991	27,690,220	0.0108
24	Franklin	0006	HIGHLAND TOWNSHIP	0101	GENERAL	15,650	8,124	55,264,397	0.0147
24	Franklin	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,487	55,264,397	0.0045
24	Franklin	0006	HIGHLAND TOWNSHIP	1111	FIRE	6,200	4,236	51,036,646	0.0083
24	Franklin	0007	LAUREL TOWNSHIP	0101	GENERAL	19,520	8,192	35,929,220	0.0228
24	Franklin	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	4,671	35,929,220	0.0130
24	Franklin	0007	LAUREL TOWNSHIP	1111	FIRE	7,000	4,859	29,273,282	0.0166
24	Franklin	0008	METAMORA TOWNSHIP	0101	GENERAL	20,195	7,458	34,367,105	0.0217
24	Franklin	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,725	3,883	34,367,105	0.0113
24	Franklin	0008	METAMORA TOWNSHIP	1111	FIRE	9,000	5,396	34,367,105	0.0157
24	Franklin	0009	POSEY TOWNSHIP	0101	GENERAL	9,300	2,722	24,520,804	0.0111
24	Franklin	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,914	2,403	24,520,804	0.0098
24	Franklin	0009	POSEY TOWNSHIP	1111	FIRE	3,031	1,888	24,520,804	0.0077
24	Franklin	0010	RAY TOWNSHIP	0101	GENERAL	14,278	12,906	198,556,225	0.0065
24	Franklin	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,100	2,780	198,556,225	0.0014
24	Franklin	0010	RAY TOWNSHIP	1111	FIRE	4,368	4,464	30,369,520	0.0147
24	Franklin	0011	SALT CREEK TOWNSHIP	0101	GENERAL	9,725	5,977	38,560,096	0.0155
24	Franklin	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,234	38,560,096	0.0032
24	Franklin	0011	SALT CREEK TOWNSHIP	1111	FIRE	5,400	1,418	18,912,137	0.0075
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	12,228	4,453	57,095,407	0.0078
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,422	4,625	57,095,407	0.0081
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	4,500	3,993	55,465,256	0.0072
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	5,325	55,465,256	0.0096
24	Franklin	0013	WHITEWATER TOWNSHIP	0101	GENERAL	21,450	1,917	119,831,313	0.0016
24	Franklin	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,434	119,831,313	0.0037
24	Franklin	0013	WHITEWATER TOWNSHIP	1111	FIRE	32,000	24,446	119,831,313	0.0204
24	Franklin	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	6,000	4,673	119,831,313	0.0039
24	Franklin	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	246,558	90,380,631	0.2728
24	Franklin	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	362	90,380,631	0.0004
24	Franklin	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	90,380,631	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	156,901	90,380,631	0.1736
24	Franklin	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	13,557	90,380,631	0.0150
24	Franklin	0447	BATESVILLE CIVIL CITY	1303	PARK	-	33,170	90,380,631	0.0367
24	Franklin	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	-	10,394	90,380,631	0.0115
24	Franklin	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	90,380,631	-
24	Franklin	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	33,170	90,380,631	0.0367
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	-	-	4,227,751	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,227,751	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	2,841	4,227,751	0.0672
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,227,751	-
24	Franklin	0612	LAUREL CIVIL TOWN	0101	GENERAL	72,831	33,825	6,655,938	0.5082
24	Franklin	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	7,700	-	6,655,938	-
24	Franklin	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,567	-	6,655,938	-
24	Franklin	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	6,655,938	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	-	-	1,630,151	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,630,151	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,630,151	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,630,151	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0005	CASINO/RIVERBOAT	10,000	-	16,133,915	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	93,300	20,490	16,133,915	0.1270
24	Franklin	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	4,325	-	16,133,915	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,100	20,490	16,133,915	0.1270
24	Franklin	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	16,133,915	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	107,417	88,342	121,348,923	0.0728
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	20,000	-	85,389,413	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	1,369,421	548,883	85,389,413	0.6428
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,200	-	85,389,413	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	104,323	-	85,389,413	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	85,389,413	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	21,091	85,389,413	0.0247
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	19,051,777	-	652,011,563	-
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	2,001,113	1,314,455	652,011,563	0.2016
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	-	652,011,563	-
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	2,200,640	1,899,962	652,011,563	0.2914
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	3,162,230	2,092,957	652,011,563	0.3210
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	164,000	196,907	652,011,563	0.0302
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	260,682,564	-
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	566,724	260,682,564	0.2174
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	888,928	260,682,564	0.3410
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	385,810	260,682,564	0.1480
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	35,192	260,682,564	0.0135
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	27,875,554	-
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	146,904	27,875,554	0.5270
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	4,460	27,875,554	0.0160
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	118,164	27,875,554	0.4239
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	54,636	27,875,554	0.1960
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	17,227	27,875,554	0.0618
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	710,000	443,933	388,053,431	0.1144
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	1220	LIBRARY CAPITAL PROJECTS	50,901	50,447	388,053,431	0.0130
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	130,253	198,556,225	0.0656
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	198,556,225	-
24	Franklin	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	123,215	940,569,681	0.0131
25	Fulton	0000	FULTON COUNTY	0101	GENERAL	5,348,299	2,683,739	952,018,245	0.2819
25	Fulton	0000	FULTON COUNTY	0123	2006 REASSESSMENT	191,289	89,490	952,018,245	0.0094
25	Fulton	0000	FULTON COUNTY	0702	HIGHWAY	1,858,400	-	952,018,245	-
25	Fulton	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	204,441	-	952,018,245	-
25	Fulton	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	-	218,964	952,018,245	0.0230
25	Fulton	0000	FULTON COUNTY	0801	HEALTH	264,401	212,300	952,018,245	0.0223
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	262,000	186,596	952,018,245	0.0196
25	Fulton	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	420,000	261,805	952,018,245	0.0275
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	20,595	3,240	52,258,163	0.0062
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,979	52,258,163	0.0057
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	50,000	34,856	52,258,163	0.0667
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	19,200	6,219	52,258,163	0.0119
25	Fulton	0002	HENRY TOWNSHIP	0101	GENERAL	31,910	17,838	98,552,680	0.0181
25	Fulton	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	-	98,552,680	-
25	Fulton	0002	HENRY TOWNSHIP	1111	FIRE	107,625	54,344	76,649,441	0.0709
25	Fulton	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	388	-	78,116,143	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
25	Fulton	0003	LIBERTY TOWNSHIP	0101	GENERAL	13,700	5,937	78,116,143	0.0076
25	Fulton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	4,999	78,116,143	0.0064
25	Fulton	0003	LIBERTY TOWNSHIP	1111	FIRE	14,625	14,731	75,160,485	0.0196
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	9,000	4,375	78,116,143	0.0056
25	Fulton	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	17,500	8,869	50,682,404	0.0175
25	Fulton	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	5,000	1,977	50,682,404	0.0039
25	Fulton	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,940	50,682,404	0.0058
25	Fulton	0004	NEWCASTLE TOWNSHIP	1111	FIRE	25,936	19,462	50,682,404	0.0384
25	Fulton	0004	NEWCASTLE TOWNSHIP	1181	FIRE BUILDING DEBT	7,647	6,791	50,682,404	0.0134
25	Fulton	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	6,639	50,682,404	0.0131
25	Fulton	0005	RICHLAND TOWNSHIP	0101	GENERAL	14,640	4,964	57,721,169	0.0086
25	Fulton	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	808	57,721,169	0.0014
25	Fulton	0005	RICHLAND TOWNSHIP	1111	FIRE	14,185	14,834	57,721,169	0.0257
25	Fulton	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	10,505	57,721,169	0.0182
25	Fulton	0006	ROCHESTER TOWNSHIP	0101	GENERAL	16,000	26,600	483,629,329	0.0055
25	Fulton	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	12,574	483,629,329	0.0026
25	Fulton	0006	ROCHESTER TOWNSHIP	1111	FIRE	189,000	134,538	168,594,527	0.0798
25	Fulton	0007	UNION TOWNSHIP	0101	GENERAL	56,640	29,170	69,785,593	0.0418
25	Fulton	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	4,885	69,785,593	0.0070
25	Fulton	0007	UNION TOWNSHIP	1111	FIRE	36,500	24,213	59,200,522	0.0409
25	Fulton	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	9,117	59,200,522	0.0154
25	Fulton	0008	WAYNE TOWNSHIP	0101	GENERAL	20,680	6,066	61,272,764	0.0099
25	Fulton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,777	61,272,764	0.0029
25	Fulton	0008	WAYNE TOWNSHIP	1111	FIRE	52,800	23,161	61,272,764	0.0378
25	Fulton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	14,767	61,272,764	0.0241
25	Fulton	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	5,000	-	315,034,802	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0101	GENERAL	2,734,450	1,640,071	315,034,802	0.5206
25	Fulton	0440	ROCHESTER CIVIL CITY	0182	BOND #2	54,173	47,570	315,034,802	0.0151
25	Fulton	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	78,919	-	315,034,802	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	67,730	-	315,034,802	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	32,000	-	315,034,802	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	937,820	399,149	315,034,802	0.1267
25	Fulton	0440	ROCHESTER CIVIL CITY	1303	PARK	572,929	134,205	315,034,802	0.0426
25	Fulton	0440	ROCHESTER CIVIL CITY	2041	SEWER	22,200	-	315,034,802	-
25	Fulton	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	315,034,802	-
25	Fulton	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	202,386	122,234	315,034,802	0.0388
25	Fulton	0440	ROCHESTER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	11,000	-	315,034,802	-
25	Fulton	0440	ROCHESTER CIVIL CITY	6280	SEWER BOND	7,019	6,301	315,034,802	0.0020
25	Fulton	0615	AKRON CIVIL TOWN	0061	RAINY DAY	21,595	-	21,903,239	-
25	Fulton	0615	AKRON CIVIL TOWN	0101	GENERAL	280,527	173,277	21,903,239	0.7911
25	Fulton	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	21,903,239	-
25	Fulton	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,742	26,021	21,903,239	0.1188
25	Fulton	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	19,300	2,190	21,903,239	0.0100
25	Fulton	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	21,903,239	-
25	Fulton	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,600	6,746	21,903,239	0.0308
25	Fulton	0616	FULTON CIVIL TOWN	0101	GENERAL	83,040	41,891	2,955,658	1.4173
25	Fulton	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,632	-	2,955,658	-
25	Fulton	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,374	-	2,955,658	-
25	Fulton	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,061	-	2,955,658	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0101	GENERAL	175,920	119,992	10,585,071	1.1336
25	Fulton	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,585,071	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,600	42,922	10,585,071	0.4055
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)	16,600	15,878	10,585,071	0.1500
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,753,025	-	565,959,718	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,845,639	1,539,976	565,959,718	0.2721
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	565,959,718	-
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,706,844	1,474,325	565,959,718	0.2605
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	696,205	612,368	565,959,718	0.1082
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	205,000	200,916	565,959,718	0.0355
25	Fulton	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	160,563,253	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	6,199,607	-	160,563,253	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	284,551	160,242	160,563,253	0.0998
25	Fulton	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	797,853	410,560	160,563,253	0.2557
25	Fulton	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	905,956	399,321	160,563,253	0.2487
25	Fulton	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	208,000	133,589	160,563,253	0.0832
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	-	-	149,235,084	-
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	841,984	149,235,084	0.5642
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	437,557	149,235,084	0.2932
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	-	328,317	149,235,084	0.2200
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	64,768	149,235,084	0.0434
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	52,258,163	-
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	52,258,163	-
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	80,687	52,258,163	0.1544
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	18,029	52,258,163	0.0345
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	52,938	52,258,163	0.1013
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	44,942	52,258,163	0.0860
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	15,677	52,258,163	0.0300
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	-	24,002,027	-
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	25,898	24,002,027	0.1079
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	-	24,002,027	-
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	53,044	24,002,027	0.2210
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	48,004	24,002,027	0.2000
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	19,610	24,002,027	0.0817
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	195,823	110,478	98,552,680	0.1121
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	119,500	105,156	98,552,680	0.1067
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	98,552,680	-
25	Fulton	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	129,485	76,206	69,785,593	0.1092
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	783,679,972	-
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,392,236	853,427	783,679,972	0.1089
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	253,674	190,434	783,679,972	0.0243
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	783,679,972	-
25	Fulton	1051	FULTON COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	609,075	-	952,018,245	-
25	Fulton	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	692,890	317,022	952,018,245	0.0333
25	Fulton	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	65,000	31,417	952,018,245	0.0033
25	Fulton	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	38,741	17,589	-	0.0367
25	Fulton	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	48,000	40,150	-	0.3105
25	Fulton	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	245,928	-	-	-
26	Gibson	0000	GIBSON COUNTY	0101	GENERAL	10,798,790	8,512,096	1,692,938,741	0.5028
26	Gibson	0000	GIBSON COUNTY	0123	2006 REASSESSMENT	198,779	128,663	1,692,938,741	0.0076
26	Gibson	0000	GIBSON COUNTY	0702	HIGHWAY	3,264,138	-	1,692,938,741	-
26	Gibson	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,692,938,741	-
26	Gibson	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	1,960,840	1,066,551	1,692,938,741	0.0630
26	Gibson	0000	GIBSON COUNTY	0801	HEALTH	318,468	248,862	1,692,938,741	0.0147
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	1,950,326	-	1,692,938,741	-
26	Gibson	0001	BARTON TOWNSHIP	0101	GENERAL	12,200	21,003	68,638,595	0.0306
26	Gibson	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,992	68,638,595	0.0131
26	Gibson	0001	BARTON TOWNSHIP	1111	FIRE	17,300	21,850	64,646,267	0.0338

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
26	Gibson	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,441	68,638,595	0.0021
26	Gibson	0002	CENTER TOWNSHIP	0101	GENERAL	19,250	14,516	66,894,170	0.0217
26	Gibson	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,943	66,894,170	0.0044
26	Gibson	0002	CENTER TOWNSHIP	1111	FIRE	12,500	14,034	61,284,910	0.0229
26	Gibson	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	-	66,894,170	-
26	Gibson	0003	COLUMBIA TOWNSHIP	0101	GENERAL	45,670	35,315	91,252,705	0.0387
26	Gibson	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,800	15,969	91,252,705	0.0175
26	Gibson	0003	COLUMBIA TOWNSHIP	1111	FIRE	56,765	44,827	60,008,909	0.0747
26	Gibson	0003	COLUMBIA TOWNSHIP	1312	RECREATION	3,000	1,916	91,252,705	0.0021
26	Gibson	0004	JOHNSON TOWNSHIP	0101	GENERAL	14,664	22,253	185,443,816	0.0120
26	Gibson	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,894	185,443,816	0.0021
26	Gibson	0004	JOHNSON TOWNSHIP	1312	RECREATION	1,500	1,484	185,443,816	0.0008
26	Gibson	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	62,400	45,974	399,775,372	0.0115
26	Gibson	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,950	29,983	399,775,372	0.0075
26	Gibson	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	10,000	2,798	399,775,372	0.0007
26	Gibson	0006	PATOKA TOWNSHIP	0101	GENERAL	104,548	108,524	613,128,524	0.0177
26	Gibson	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	99,322	93,196	613,128,524	0.0152
26	Gibson	0006	PATOKA TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,182,595	2,353,800	613,128,524	0.3839
26	Gibson	0006	PATOKA TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	176,630	194,362	613,128,524	0.0317
26	Gibson	0007	UNION TOWNSHIP	0101	GENERAL	57,102	25,890	155,028,142	0.0167
26	Gibson	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,543	13,332	155,028,142	0.0086
26	Gibson	0007	UNION TOWNSHIP	1111	FIRE	133,591	112,085	155,028,142	0.0723
26	Gibson	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,805	25,580	155,028,142	0.0165
26	Gibson	0007	UNION TOWNSHIP	1312	RECREATION	5,067	2,791	155,028,142	0.0018
26	Gibson	0008	WABASH TOWNSHIP	0101	GENERAL	34,003	30,337	20,319,587	0.1493
26	Gibson	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,300	1,890	20,319,587	0.0093
26	Gibson	0009	WASHINGTON TOWNSHIP	0101	GENERAL	22,752	19,994	39,126,589	0.0511
26	Gibson	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,487	39,126,589	0.0038
26	Gibson	0009	WASHINGTON TOWNSHIP	1111	FIRE	3,500	3,052	39,126,589	0.0078
26	Gibson	0009	WASHINGTON TOWNSHIP	1312	RECREATION	2,600	470	39,126,589	0.0012
26	Gibson	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	24,800	23,519	53,331,241	0.0441
26	Gibson	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	4,000	53,331,241	0.0075
26	Gibson	0010	WHITE RIVER TOWNSHIP	1111	FIRE	38,900	30,897	38,962,124	0.0793
26	Gibson	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	800	800	53,331,241	0.0015
26	Gibson	0415	PRINCETON CIVIL CITY	0061	RAINY DAY	150,000	-	216,072,881	-
26	Gibson	0415	PRINCETON CIVIL CITY	0101	GENERAL	2,780,048	1,598,723	216,072,881	0.7399
26	Gibson	0415	PRINCETON CIVIL CITY	0283	LEASE RENTAL PAYMENT	179,000	122,297	216,072,881	0.0566
26	Gibson	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	298,400	-	216,072,881	-
26	Gibson	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	420,400	-	216,072,881	-
26	Gibson	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	216,072,881	-
26	Gibson	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	635,250	234,871	216,072,881	0.1087
26	Gibson	0415	PRINCETON CIVIL CITY	1182	FIRE EQUIPMENT DEBT	35,788	30,466	216,072,881	0.0141
26	Gibson	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	419,800	159,894	216,072,881	0.0740
26	Gibson	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	75,000	10,588	216,072,881	0.0049
26	Gibson	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	46,232	27,873	216,072,881	0.0129
26	Gibson	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	216,072,881	-
26	Gibson	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	53,370	216,072,881	0.0247
26	Gibson	0415	PRINCETON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	749,500	-	216,072,881	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	31,243,796	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0061	RAINY DAY	-	-	31,243,796	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	-	411,731	31,243,796	1.3178
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	31,243,796	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	31,243,796	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1181	FIRE BUILDING DEBT	-	24,495	31,243,796	0.0784
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	-	-	31,243,796	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	31,243,796	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,374	31,243,796	0.0172
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	31,243,796	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	366,418	223,228	56,442,008	0.3955
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	10,974	-	56,442,008	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,891	-	56,442,008	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	1303	PARK	60,294	28,108	56,442,008	0.0498
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,794	-	56,442,008	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	146,000	-	56,442,008	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0005	CASINO/RIVERBOAT	10,000	-	5,609,260	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	556	-	5,609,260	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	75,121	44,739	5,609,260	0.7976
26	Gibson	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	4,620	-	5,609,260	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,400	-	5,609,260	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,943	-	5,609,260	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	19,527	-	5,609,260	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	285,499	217,092	40,076,147	0.5417
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	40,076,147	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,797	17,994	40,076,147	0.0449
26	Gibson	0620	HAUBSTADT CIVIL TOWN	1151	CONTINUING EDUCATION	2,000	-	40,076,147	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	1303	PARK	47,939	19,842	185,443,816	0.0107
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,929	40,076,147	0.0123
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	221,000	-	40,076,147	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	338,200	261,847	185,443,816	0.1412
26	Gibson	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	110,000	58,971	185,443,816	0.0318
26	Gibson	0621	HAZELTON CIVIL TOWN	0101	GENERAL	24,205	15,300	2,346,195	0.6521
26	Gibson	0621	HAZELTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,637	-	2,346,195	-
26	Gibson	0621	HAZELTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,775	-	2,346,195	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,884	-	2,346,195	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,427	-	2,346,195	-
26	Gibson	0622	MACKEY CIVIL TOWN	0101	GENERAL	-	11,211	1,357,456	0.8259
26	Gibson	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,357,456	-
26	Gibson	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,357,456	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	9,000	-	15,699,874	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	330,425	213,377	15,699,874	1.3591
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	15,699,874	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	161,830	35,607	15,699,874	0.2268
26	Gibson	0623	OWENSVILLE CIVIL TOWN	1303	PARK	120,650	91,149	399,775,372	0.0228
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	15,699,874	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,500	-	15,699,874	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	85,500	-	15,699,874	-
26	Gibson	0624	PATOKA CIVIL TOWN	0101	GENERAL	43,306	23,385	12,022,922	0.1945
26	Gibson	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,667	-	12,022,922	-
26	Gibson	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,703	-	12,022,922	-
26	Gibson	0624	PATOKA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	9,053	-	12,022,922	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	3,924	1,665	2,634,872	0.0632
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,571	-	2,634,872	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,901	-	2,634,872	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,491	-	2,634,872	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	431	-	2,634,872	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	226,785,470	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	7,207,709	-	226,785,470	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	603,090	585,560	226,785,470	0.2582
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	179,341	159,430	226,785,470	0.0703
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	913,688	793,749	226,785,470	0.3500
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	835,417	743,856	226,785,470	0.3280
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	98,000	92,755	226,785,470	0.0409

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,400,000	-	705,586,354	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	13,948,950	-	705,586,354	-
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	1,904,374	1,697,641	705,586,354	0.2406
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	511,828	494,616	705,586,354	0.0701
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,122,769	2,980,397	705,586,354	0.4224
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,947,000	1,846,519	705,586,354	0.2617
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	60,000	-	705,586,354	-
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	12,371,120	-	760,566,917	-
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	3,703,000	3,679,623	760,566,917	0.4838
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	417,160	384,086	760,566,917	0.0505
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,936,555	1,387,274	760,566,917	0.1824
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,527,650	1,487,669	760,566,917	0.1956
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	760,566,917	-
26	Gibson	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI	0101	GENERAL	188,805	131,769	91,252,705	0.1444
26	Gibson	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	230,503	111,745	420,094,959	0.0266
26	Gibson	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	444,378	304,382	340,471,958	0.0894
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	614,739	452,489	613,128,524	0.0738
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	68,602	33,722	613,128,524	0.0055
26	Gibson	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	321,564	319,021	399,775,372	0.0798
26	Gibson	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	1,068,244	1,692,938,741	0.0631
26	Gibson	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	337,700	-	-	-
26	Gibson	0019	GIBSON COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,476,865,860	-
27	Grant	0000	GRANT COUNTY	0101	GENERAL	18,403,682	9,914,215	2,072,802,685	0.4783
27	Grant	0000	GRANT COUNTY	0123	2006 REASSESSMENT	427,220	495,400	2,072,802,685	0.0239
27	Grant	0000	GRANT COUNTY	0180	DEBT SERVICE	1,642,264	1,023,965	2,072,802,685	0.0494
27	Grant	0000	GRANT COUNTY	0702	HIGHWAY	2,372,316	-	2,072,802,685	-
27	Grant	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	284,232	-	2,072,802,685	-
27	Grant	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	827,000	729,627	2,072,802,685	0.0352
27	Grant	0000	GRANT COUNTY	0801	HEALTH	445,085	182,407	2,072,802,685	0.0088
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	473,380	410,415	2,072,802,685	0.0198
27	Grant	0001	CENTER TOWNSHIP	0101	GENERAL	133,302	68,221	487,292,936	0.0140
27	Grant	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	139,550	113,052	487,292,936	0.0232
27	Grant	0001	CENTER TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	487,292,936	-
27	Grant	0001	CENTER TOWNSHIP	1111	FIRE	94,204	84,237	78,069,631	0.1079
27	Grant	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,135	24,670	78,069,631	0.0316
27	Grant	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	20,150	14,010	103,774,798	0.0135
27	Grant	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,739	4,047	103,774,798	0.0039
27	Grant	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	35,000	31,923	48,588,947	0.0657
27	Grant	0003	FRANKLIN TOWNSHIP	0101	GENERAL	39,198	12,822	400,683,787	0.0032
27	Grant	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,410	90,955	400,683,787	0.0227
27	Grant	0003	FRANKLIN TOWNSHIP	1111	FIRE	20,000	16,473	62,162,162	0.0265
27	Grant	0004	GREEN TOWNSHIP	0101	GENERAL	11,565	4,277	42,766,427	0.0100
27	Grant	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	684	42,766,427	0.0016
27	Grant	0004	GREEN TOWNSHIP	1111	FIRE	38,000	28,269	42,766,427	0.0661
27	Grant	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,586	42,766,427	0.0154
27	Grant	0005	JEFFERSON TOWNSHIP	0101	GENERAL	20,625	22,444	132,024,218	0.0170
27	Grant	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	3,829	132,024,218	0.0029
27	Grant	0005	JEFFERSON TOWNSHIP	1111	FIRE	63,500	36,552	60,616,878	0.0603
27	Grant	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,093	60,616,878	0.0150
27	Grant	0006	LIBERTY TOWNSHIP	0101	GENERAL	13,660	7,977	63,815,110	0.0125
27	Grant	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	638	63,815,110	0.0010
27	Grant	0006	LIBERTY TOWNSHIP	1111	FIRE	14,800	18,762	63,815,110	0.0294
27	Grant	0007	MILL TOWNSHIP	0101	GENERAL	77,400	50,991	222,668,110	0.0229

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
27	Grant	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,750	65,019	222,668,110	0.0292
27	Grant	0007	MILL TOWNSHIP	1111	FIRE	105,000	42,844	64,523,375	0.0664
27	Grant	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	20,260	64,523,375	0.0314
27	Grant	0007	MILL TOWNSHIP	1312	RECREATION	14,500	15,141	222,668,110	0.0068
27	Grant	0008	MONROE TOWNSHIP	0101	GENERAL	17,720	6,497	68,394,553	0.0095
27	Grant	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,424	4,993	68,394,553	0.0073
27	Grant	0008	MONROE TOWNSHIP	1111	FIRE	13,600	10,569	59,712,836	0.0177
27	Grant	0009	PLEASANT TOWNSHIP	0101	GENERAL	48,300	25,560	269,056,384	0.0095
27	Grant	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	5,919	269,056,384	0.0022
27	Grant	0009	PLEASANT TOWNSHIP	1111	FIRE	18,000	17,623	107,455,440	0.0164
27	Grant	0009	PLEASANT TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	-	-	269,056,384	-
27	Grant	0010	RICHLAND TOWNSHIP	0101	GENERAL	11,954	7,612	35,905,491	0.0212
27	Grant	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	7,971	35,905,491	0.0222
27	Grant	0010	RICHLAND TOWNSHIP	1111	FIRE	12,160	10,162	32,781,588	0.0310
27	Grant	0011	SIMS TOWNSHIP	0101	GENERAL	41,780	29,070	57,000,280	0.0510
27	Grant	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	3,249	57,000,280	0.0057
27	Grant	0011	SIMS TOWNSHIP	1111	FIRE	16,500	6,437	36,991,607	0.0174
27	Grant	0011	SIMS TOWNSHIP	1312	RECREATION	3,500	3,420	57,000,280	0.0060
27	Grant	0012	VAN BUREN TOWNSHIP	0101	GENERAL	34,450	16,351	75,697,042	0.0216
27	Grant	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	3,331	75,697,042	0.0044
27	Grant	0012	VAN BUREN TOWNSHIP	1111	FIRE	19,500	14,909	46,591,380	0.0320
27	Grant	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,781	46,591,380	0.0167
27	Grant	0013	WASHINGTON TOWNSHIP	0101	GENERAL	34,640	15,239	113,723,549	0.0134
27	Grant	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,475	15,239	113,723,549	0.0134
27	Grant	0013	WASHINGTON TOWNSHIP	1111	FIRE	64,000	51,374	87,520,358	0.0587
27	Grant	0114	MARION CIVIL CITY	0101	GENERAL	18,526,024	11,689,346	914,444,665	1.2783
27	Grant	0114	MARION CIVIL CITY	0180	DEBT SERVICE	196,469	186,547	914,444,665	0.0204
27	Grant	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,468,380	-	914,444,665	-
27	Grant	0114	MARION CIVIL CITY	0342	POLICE PENSION	1,164,591	-	914,444,665	-
27	Grant	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	245,359	-	914,444,665	-
27	Grant	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,891,065	1,024,178	914,444,665	0.1120
27	Grant	0114	MARION CIVIL CITY	1303	PARK	465,931	435,276	914,444,665	0.0476
27	Grant	0114	MARION CIVIL CITY	1380	PARK BOND	410,476	389,553	914,444,665	0.0426
27	Grant	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	208,210	194,777	914,444,665	0.0213
27	Grant	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	97,405	-	914,444,665	-
27	Grant	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	577,370	331,943	914,444,665	0.0363
27	Grant	0422	GAS CITY CIVIL CITY	0005	CASINO/RIVERBOAT	175,000	-	135,374,459	-
27	Grant	0422	GAS CITY CIVIL CITY	0101	GENERAL	1,995,156	752,276	135,374,459	0.5557
27	Grant	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	138,595	-	135,374,459	-
27	Grant	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	54,000	-	135,374,459	-
27	Grant	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	277,060	100,177	135,374,459	0.0740
27	Grant	0422	GAS CITY CIVIL CITY	0986	STORM SEWER BOND	113,660	105,457	135,374,459	0.0779
27	Grant	0422	GAS CITY CIVIL CITY	1303	PARK	146,460	109,112	135,374,459	0.0806
27	Grant	0422	GAS CITY CIVIL CITY	1312	RECREATION	33,600	27,210	135,374,459	0.0201
27	Grant	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,400	-	135,374,459	-
27	Grant	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,700	67,687	135,374,459	0.0500
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0005	CASINO/RIVERBOAT	18,000	-	52,485,983	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	888,800	443,297	52,485,983	0.8446
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	52,485,983	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	263,560	72,903	52,485,983	0.1389
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	16,000	8,923	52,485,983	0.0170
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	127,100	71,223	52,485,983	0.1357
27	Grant	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	52,485,983	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	196,829	24,982	2,699,868	0.9253
27	Grant	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	2,699,868	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,550	-	2,699,868	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
27	Grant	0628	JONESBORO CIVIL CITY	0101	GENERAL	432,104	268,615	24,217,011	1.1092
27	Grant	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	18,340	-	24,217,011	-
27	Grant	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	72,451	-	24,217,011	-
27	Grant	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,950	-	24,217,011	-
27	Grant	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,221	5,836	24,217,011	0.0241
27	Grant	0629	MATTHEWS CIVIL TOWN	0005	CASINO/RIVERBOAT	7,460	-	10,891,664	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	186,750	96,881	10,891,664	0.8895
27	Grant	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	2,331	-	10,891,664	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,507	-	10,891,664	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,225	-	10,891,664	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	2,462	10,891,664	0.0226
27	Grant	0630	SWAYZEE CIVIL TOWN	0005	CASINO/RIVERBOAT	25,000	-	20,008,673	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	3,926	-	20,008,673	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	208,837	104,505	20,008,673	0.5223
27	Grant	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	20,008,673	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,792	22,830	20,008,673	0.1141
27	Grant	0630	SWAYZEE CIVIL TOWN	1303	PARK	32,800	8,544	20,008,673	0.0427
27	Grant	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,871	-	20,008,673	-
27	Grant	0631	SWEETSER CIVIL TOWN	0061	RAINY DAY	1,049	-	29,259,512	-
27	Grant	0631	SWEETSER CIVIL TOWN	0101	GENERAL	175,351	69,696	29,259,512	0.2382
27	Grant	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	18,949	-	29,259,512	-
27	Grant	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,025	9,831	29,259,512	0.0336
27	Grant	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	17,425	4,740	29,259,512	0.0162
27	Grant	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,894	-	29,259,512	-
27	Grant	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	76,692	6,525	29,259,512	0.0223
27	Grant	0632	UPLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	70,000	-	59,595,546	-
27	Grant	0632	UPLAND CIVIL TOWN	0101	GENERAL	692,861	323,246	59,595,546	0.5424
27	Grant	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	59,595,546	-
27	Grant	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,696	-	59,595,546	-
27	Grant	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,500	-	59,595,546	-
27	Grant	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	16,985	59,595,546	0.0285
27	Grant	0633	VAN BUREN CIVIL TOWN	0061	RAINY DAY	-	-	29,105,662	-
27	Grant	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	-	226,093	29,105,662	0.7768
27	Grant	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	29,105,662	-
27	Grant	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	29,105,662	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	29,105,662	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,131	29,105,662	0.0245
27	Grant	0784	CONVERSE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	3,123,903	-
27	Grant	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	3,123,903	-
27	Grant	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	32,089	3,123,903	1.0272
27	Grant	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,123,903	-
27	Grant	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	12,605	3,123,903	0.4035
27	Grant	0784	CONVERSE CIVIL TOWN	1303	PARK	-	6,404	3,123,903	0.2050
27	Grant	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	3,123,903	-
27	Grant	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,123,903	-
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,300,203	-	319,266,870	-
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	905,776	1,117,434	319,266,870	0.3500
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	352,498	319,267	319,266,870	0.1000
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,199,731	1,046,238	319,266,870	0.3277
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	565,219	488,159	319,266,870	0.1529
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	202,270	155,483	319,266,870	0.0487
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	10,549,400	-	210,356,335	-
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,084,036	621,182	210,356,335	0.2953
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	323,085	185,324	210,356,335	0.0881
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,176,859	608,982	210,356,335	0.2895
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	851,900	383,900	210,356,335	0.1825

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	172,438	84,143	210,356,335	0.0400
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	16,116,751	-	222,668,110	-
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,255,828	1,262,083	222,668,110	0.5668
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	265,006	219,773	222,668,110	0.0987
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,265,480	896,239	222,668,110	0.4025
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	676,224	553,553	222,668,110	0.2486
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	181,083	150,969	222,668,110	0.0678
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	1,104,451,882	-
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,721,840	1,104,451,882	0.1559
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,229,255	1,104,451,882	0.1113
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	3,898,715	1,104,451,882	0.3530
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	1,921,746	1,104,451,882	0.1740
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	1,104,451,882	-
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	95	-	216,059,488	-
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	9,755,775	-	216,059,488	-
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	2,072,629	1,586,957	216,059,488	0.7345
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,126,309	691,606	216,059,488	0.3201
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	770,770	477,708	216,059,488	0.2211
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	206,000	182,786	216,059,488	0.0846
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	12,000	-	103,774,798	-
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	109,348	58,633	103,774,798	0.0565
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,000	-	103,774,798	-
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	559,359	353,219	199,897,834	0.1767
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	108,000	103,747	199,897,834	0.0519
27	Grant	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	63,416	40,224	24,217,011	0.1661
27	Grant	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	914,444,665	-
27	Grant	0066	MARION PUBLIC LIBRARY	0101	GENERAL	2,092,814	1,223,527	914,444,665	0.1338
27	Grant	0066	MARION PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	738,000	748,016	914,444,665	0.0818
27	Grant	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	914,444,665	-
27	Grant	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	13,270	5,261	10,891,664	0.0483
27	Grant	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	83,228	48,051	57,000,280	0.0843
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	53,169	36,413	59,595,546	0.0611
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,400	-	59,595,546	-
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	107,815	77,665	75,697,042	0.1026
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	75,697,042	-
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,500	-	75,697,042	-
27	Grant	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	3,833	3,123,903	0.1227
27	Grant	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	143,023	2,072,802,685	0.0069
27	Grant	0020	GAS CITY REDEVELOPMENT COMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	135,374,459	-
27	Grant	0021	VAN BUREN TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	29,105,662	-
27	Grant	0055	CONVERSE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	3,123,903	-
27	Grant	0084	MARION CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	914,444,665	-
28	Greene	0000	GREENE COUNTY	0101	GENERAL	7,351,834	3,977,791	789,557,583	0.5038
28	Greene	0000	GREENE COUNTY	0123	2006 REASSESSMENT	401,725	174,492	789,557,583	0.0221
28	Greene	0000	GREENE COUNTY	0702	HIGHWAY	2,831,820	-	789,557,583	-
28	Greene	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	300,000	-	789,557,583	-
28	Greene	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	350,000	272,397	789,557,583	0.0345
28	Greene	0000	GREENE COUNTY	0801	HEALTH	196,187	135,804	789,557,583	0.0172
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	35,650	-	789,557,583	-
28	Greene	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,390,271	199,758	789,557,583	0.0253
28	Greene	0000	GREENE COUNTY	1185	JAIL LEASE RENTAL	1,302,473	-	789,557,583	-
28	Greene	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	155,543	789,557,583	0.0197
28	Greene	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	39,854	7,956	44,946,612	0.0177

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
28	Greene	0001	BEECH CREEK TOWNSHIP	0181	DEBT PAYMENT	-	-	44,946,612	-
28	Greene	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	-	44,946,612	-
28	Greene	0001	BEECH CREEK TOWNSHIP	1111	FIRE	42,653	39,643	44,946,612	0.0882
28	Greene	0001	BEECH CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	22,470	24,900	44,946,612	0.0554
28	Greene	0001	BEECH CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	44,946,612	-
28	Greene	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	6,113	44,946,612	0.0136
28	Greene	0002	CASS TOWNSHIP	0101	GENERAL	20,300	9,398	17,632,690	0.0533
28	Greene	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	5,607	17,632,690	0.0318
28	Greene	0002	CASS TOWNSHIP	1111	FIRE	2,500	7,466	15,918,110	0.0469
28	Greene	0002	CASS TOWNSHIP	1312	RECREATION	600	-	17,632,690	-
28	Greene	0003	CENTER TOWNSHIP	0101	GENERAL	31,303	-	67,046,355	-
28	Greene	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,253	6,101	67,046,355	0.0091
28	Greene	0003	CENTER TOWNSHIP	1111	FIRE	82,602	41,837	67,046,355	0.0624
28	Greene	0003	CENTER TOWNSHIP	1181	FIRE BUILDING DEBT	29,992	29,970	67,046,355	0.0447
28	Greene	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	14,670	14,951	67,046,355	0.0223
28	Greene	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,786	10,526	67,046,355	0.0157
28	Greene	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	30,523	7,067	38,829,567	0.0182
28	Greene	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,650	4,621	38,829,567	0.0119
28	Greene	0004	FAIRPLAY TOWNSHIP	1111	FIRE	13,390	13,140	37,118,227	0.0354
28	Greene	0004	FAIRPLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,533	37,118,227	0.0176
28	Greene	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	200	-	38,829,567	-
28	Greene	0005	GRANT TOWNSHIP	0101	GENERAL	13,771	6,526	37,505,953	0.0174
28	Greene	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,650	3,751	37,505,953	0.0100
28	Greene	0005	GRANT TOWNSHIP	1111	FIRE	13,600	5,752	35,070,755	0.0164
28	Greene	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,014	35,070,755	0.0200
28	Greene	0006	HIGHLAND TOWNSHIP	0101	GENERAL	78,222	2,162	23,757,136	0.0091
28	Greene	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,265	451	23,757,136	0.0019
28	Greene	0006	HIGHLAND TOWNSHIP	1111	FIRE	23,000	16,250	23,757,136	0.0684
28	Greene	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,374	23,757,136	0.0142
28	Greene	0007	JACKSON TOWNSHIP	0101	GENERAL	24,036	3,150	34,620,067	0.0091
28	Greene	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	6,301	34,620,067	0.0182
28	Greene	0007	JACKSON TOWNSHIP	1111	FIRE	30,000	14,263	34,620,067	0.0412
28	Greene	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	4,708	34,620,067	0.0136
28	Greene	0007	JACKSON TOWNSHIP	1312	RECREATION	15,000	8,447	34,620,067	0.0244
28	Greene	0008	JEFFERSON TOWNSHIP	0101	GENERAL	35,155	17,684	58,749,512	0.0301
28	Greene	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,645	19,916	58,749,512	0.0339
28	Greene	0008	JEFFERSON TOWNSHIP	1312	RECREATION	2,000	1,997	58,749,512	0.0034
28	Greene	0009	RICHLAND TOWNSHIP	0101	GENERAL	53,272	-	103,360,883	-
28	Greene	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	18,708	103,360,883	0.0181
28	Greene	0009	RICHLAND TOWNSHIP	1111	FIRE	30,500	26,134	55,368,533	0.0472
28	Greene	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,302	55,368,533	0.0168
28	Greene	0009	RICHLAND TOWNSHIP	1312	RECREATION	1,000	8,682	103,360,883	0.0084
28	Greene	0010	SMITH TOWNSHIP	0101	GENERAL	14,112	5,012	29,138,562	0.0172
28	Greene	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,510	7,022	29,138,562	0.0241
28	Greene	0010	SMITH TOWNSHIP	1111	FIRE	-	-	29,138,562	-
28	Greene	0011	STAFFORD TOWNSHIP	0101	GENERAL	16,627	5,589	26,115,515	0.0214
28	Greene	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,925	-	26,115,515	-
28	Greene	0011	STAFFORD TOWNSHIP	1111	FIRE	7,000	5,563	26,115,515	0.0213
28	Greene	0012	STOCKTON TOWNSHIP	0101	GENERAL	84,516	14,108	172,050,176	0.0082
28	Greene	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,800	66,583	172,050,176	0.0387
28	Greene	0012	STOCKTON TOWNSHIP	1111	FIRE	50,000	57,224	74,802,608	0.0765
28	Greene	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	11,594	74,802,608	0.0155
28	Greene	0012	STOCKTON TOWNSHIP	1312	RECREATION	17,500	-	172,050,176	-
28	Greene	0013	TAYLOR TOWNSHIP	0101	GENERAL	27,365	7,058	31,510,340	0.0224
28	Greene	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,030	2,993	31,510,340	0.0095
28	Greene	0013	TAYLOR TOWNSHIP	1111	FIRE	11,921	7,090	31,510,340	0.0225

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
28	Greene	0013	TAYLOR TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	31,510,340	-
28	Greene	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,500	5,514	31,510,340	0.0175
28	Greene	0013	TAYLOR TOWNSHIP	1312	RECREATION	1,300	1,481	31,510,340	0.0047
28	Greene	0014	WASHINGTON TOWNSHIP	0101	GENERAL	36,851	8,123	48,642,545	0.0167
28	Greene	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,676	9,193	48,642,545	0.0189
28	Greene	0014	WASHINGTON TOWNSHIP	1111	FIRE	4,300	4,190	40,678,979	0.0103
28	Greene	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,000	5,939	40,678,979	0.0146
28	Greene	0014	WASHINGTON TOWNSHIP	1312	RECREATION	4,000	3,454	48,642,545	0.0071
28	Greene	0015	WRIGHT TOWNSHIP	0101	GENERAL	40,764	25,377	55,651,670	0.0456
28	Greene	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,400	35,506	55,651,670	0.0638
28	Greene	0015	WRIGHT TOWNSHIP	1111	FIRE	38,000	34,829	35,906,107	0.0970
28	Greene	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,504	35,906,107	0.0209
28	Greene	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	3,116	55,651,670	0.0056
28	Greene	0426	LINTON CIVIL CITY	0101	GENERAL	1,711,755	709,907	97,247,568	0.7300
28	Greene	0426	LINTON CIVIL CITY	0341	FIRE PENSION	113,150	-	97,247,568	-
28	Greene	0426	LINTON CIVIL CITY	0342	POLICE PENSION	133,150	-	97,247,568	-
28	Greene	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	36,000	-	97,247,568	-
28	Greene	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	465,900	135,660	97,247,568	0.1395
28	Greene	0426	LINTON CIVIL CITY	1151	CONTINUING EDUCATION	5,000	-	97,247,568	-
28	Greene	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	134,238	104,444	97,247,568	0.1074
28	Greene	0426	LINTON CIVIL CITY	1303	PARK	100,200	-	97,247,568	-
28	Greene	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	51,150	-	97,247,568	-
28	Greene	0426	LINTON CIVIL CITY	1314	GOLF COURSE	306,914	-	97,247,568	-
28	Greene	0426	LINTON CIVIL CITY	2120	CEMETERY	29,177	24,895	97,247,568	0.0256
28	Greene	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	97,247,568	-
28	Greene	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	118,506	14,587	97,247,568	0.0150
28	Greene	0461	JASONVILLE CIVIL CITY	0005	CASINO/RIVERBOAT	50,000	-	19,745,563	-
28	Greene	0461	JASONVILLE CIVIL CITY	0061	RAINY DAY	20,000	-	19,745,563	-
28	Greene	0461	JASONVILLE CIVIL CITY	0101	GENERAL	639,519	265,064	19,745,563	1.3424
28	Greene	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	19,745,563	-
28	Greene	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	140,000	27,407	19,745,563	0.1388
28	Greene	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	38,381	27,999	19,745,563	0.1418
28	Greene	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	19,745,563	-
28	Greene	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,856	5,213	19,745,563	0.0264
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0005	CASINO/RIVERBOAT	19,363	-	47,992,350	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	22,175	-	47,992,350	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	636,475	267,749	47,992,350	0.5579
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	41,827	-	47,992,350	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,427	-	47,992,350	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	36,909	4,607	47,992,350	0.0096
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,143	-	47,992,350	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	94,579	14,446	47,992,350	0.0301
28	Greene	0635	LYONS CIVIL TOWN	0101	GENERAL	145,849	80,496	7,963,566	1.0108
28	Greene	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,963,566	-
28	Greene	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,262	-	7,963,566	-
28	Greene	0635	LYONS CIVIL TOWN	1303	PARK	8,000	9,803	7,963,566	0.1231
28	Greene	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	7,963,566	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0005	CASINO/RIVERBOAT	9,788	-	1,714,580	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	1,478	-	1,714,580	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	86,503	19,284	1,714,580	1.1247
28	Greene	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	13,930	-	1,714,580	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,333	-	1,714,580	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,789	-	1,714,580	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,415	218	1,714,580	0.0127
28	Greene	0637	SWITZ CITY CIVIL TOWN	0005	CASINO/RIVERBOAT	5,850	-	4,146,538	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	1,750	-	4,146,538	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
28	Greene	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	37,475	16,366	4,146,538	0.3947
28	Greene	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,951	-	4,146,538	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,500	-	4,146,538	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,900	-	4,146,538	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	289,150	133,000	21,249,413	0.6259
28	Greene	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,689	-	21,249,413	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,333	9,987	21,249,413	0.0470
28	Greene	0638	WORTHINGTON CIVIL TOWN	1303	PARK	26,962	17,658	21,249,413	0.0831
28	Greene	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,053	-	21,249,413	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	21,249,413	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	87,888,074	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	7,549,047	-	158,628,359	-
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	713,031	712,876	158,628,359	0.4494
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	230,169	199,396	158,628,359	0.1257
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	810,630	370,873	158,628,359	0.2338
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	685,894	513,956	158,628,359	0.3240
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	65,000	55,679	158,628,359	0.0351
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	225,000	-	146,613,034	-
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	9,428,700	-	146,613,034	-
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,622,881	1,558,936	146,613,034	1.0633
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	197,932	179,894	146,613,034	0.1227
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,078,196	505,375	146,613,034	0.3447
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	1,144,310	825,138	146,613,034	0.5628
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	75,000	25,217	146,613,034	0.0172
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	9,662,229	-	172,050,176	-
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,193,279	1,034,882	172,050,176	0.6015
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	249,865	224,698	172,050,176	0.1306
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	863,459	434,771	172,050,176	0.2527
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	596,740	376,618	172,050,176	0.2189
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	110,000	96,520	172,050,176	0.0561
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	6,634,123	-	55,651,670	-
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	383,300	162,781	55,651,670	0.2925
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	172,848	81,474	55,651,670	0.1464
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	563,667	230,565	55,651,670	0.4143
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	307,297	143,804	55,651,670	0.2584
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	164,000	72,625	55,651,670	0.1305
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0061	RAINY DAY	500,000	-	256,614,344	-
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0101	GENERAL	6,743,816	-	256,614,344	-
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0180	DEBT SERVICE	160,544	261,490	256,614,344	0.1019
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0186	SCHOOL PENSION DEBT	364,702	322,821	256,614,344	0.1258
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	1214	CAPITAL PROJECTS (School)	1,085,928	1,013,370	256,614,344	0.3949
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	6301	TRANSPORTATION	602,587	585,851	256,614,344	0.2283
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	6302	BUS REPLACEMENT	92,000	124,715	256,614,344	0.0486
28	Greene	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	60,011	31,060	19,745,563	0.1573
28	Greene	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	260,515	147,275	172,050,176	0.0856
28	Greene	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	169,000	174,287	172,050,176	0.1013
28	Greene	0073	LINTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	8,950	-	172,050,176	-
28	Greene	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	145,300	75,963	58,749,512	0.1293
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	0101	GENERAL	529,447	242,056	305,241,393	0.0793
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	0283	LEASE RENTAL PAYMENT	117,000	104,698	305,241,393	0.0343
28	Greene	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	227,730	-	789,557,583	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	20,000	-	-	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	92,840	33,114	-	0.0499
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	11,733	-	-	-
28	Greene	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	1,130	-	0.0093
28	Greene	0022	GREENE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	789,557,583	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
29	Hamilton	0000	HAMILTON COUNTY	0061	RAINY DAY	6,350,500	-	17,662,141,951	-
29	Hamilton	0000	HAMILTON COUNTY	0101	GENERAL	73,480,590	29,107,210	17,662,141,951	0.1648
29	Hamilton	0000	HAMILTON COUNTY	0123	2006 REASSESSMENT	670,182	-	17,662,141,951	-
29	Hamilton	0000	HAMILTON COUNTY	0180	DEBT SERVICE	3,053,000	2,790,618	17,662,141,951	0.0158
29	Hamilton	0000	HAMILTON COUNTY	0182	BOND #2	197,984	70,649	17,662,141,951	0.0004
29	Hamilton	0000	HAMILTON COUNTY	0283	LEASE RENTAL PAYMENT	2,761,300	2,296,078	17,662,141,951	0.0130
29	Hamilton	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	595,400	459,216	17,662,141,951	0.0026
29	Hamilton	0000	HAMILTON COUNTY	0702	HIGHWAY	5,219,115	-	17,662,141,951	-
29	Hamilton	0000	HAMILTON COUNTY	0703	HIGHWAY SPECIAL	4,500,000	-	17,662,141,951	-
29	Hamilton	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1,100,000	-	17,662,141,951	-
29	Hamilton	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	2,178,325	2,790,618	17,662,141,951	0.0158
29	Hamilton	0000	HAMILTON COUNTY	0801	HEALTH	1,829,801	1,024,404	17,662,141,951	0.0058
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	1,284,700	1,148,039	17,662,141,951	0.0065
29	Hamilton	0000	HAMILTON COUNTY	1186	JAIL BOND	2,479,000	1,713,228	17,662,141,951	0.0097
29	Hamilton	0000	HAMILTON COUNTY	1301	PARK & RECREATION	3,224,776	2,896,591	17,662,141,951	0.0164
29	Hamilton	0000	HAMILTON COUNTY	1380	PARK BOND	393,069	353,243	17,662,141,951	0.0020
29	Hamilton	0000	HAMILTON COUNTY	1381	PARK BOND #2	494,808	671,161	17,662,141,951	0.0038
29	Hamilton	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,409,784	2,790,618	17,662,141,951	0.0158
29	Hamilton	0001	ADAMS TOWNSHIP	0101	GENERAL	153,747	40,880	209,642,081	0.0195
29	Hamilton	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,187	34,801	209,642,081	0.0166
29	Hamilton	0001	ADAMS TOWNSHIP	1111	FIRE	193,114	77,095	137,915,369	0.0559
29	Hamilton	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	17,929	137,915,369	0.0130
29	Hamilton	0002	CLAY TOWNSHIP	0101	GENERAL	736,408	94,163	6,725,953,056	0.0014
29	Hamilton	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	4,936,188	4,304,610	6,725,953,056	0.0640
29	Hamilton	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	172,000	134,519	6,725,953,056	0.0020
29	Hamilton	0002	CLAY TOWNSHIP	1111	FIRE	4,942,757	1,533,223	1,325,171,183	0.1157
29	Hamilton	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	3,200,000	-	1,325,171,183	-
29	Hamilton	0002	CLAY TOWNSHIP	1312	RECREATION	630,247	-	1,325,171,183	-
29	Hamilton	0003	DELAWARE TOWNSHIP	0101	GENERAL	462,307	96,963	2,308,633,474	0.0042
29	Hamilton	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	282,594	274,727	2,308,633,474	0.0119
29	Hamilton	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	185,340	150,061	2,308,633,474	0.0065
29	Hamilton	0003	DELAWARE TOWNSHIP	1111	FIRE	314,000	134,926	119,087,214	0.1133
29	Hamilton	0003	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	19,292	119,087,214	0.0162
29	Hamilton	0004	FALL CREEK TOWNSHIP	0101	GENERAL	272,150	154,231	3,084,614,466	0.0050
29	Hamilton	0004	FALL CREEK TOWNSHIP	0180	DEBT SERVICE	108,080	107,962	3,084,614,466	0.0035
29	Hamilton	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	107,284	77,115	3,084,614,466	0.0025
29	Hamilton	0004	FALL CREEK TOWNSHIP	1111	FIRE	1,868,727	1,044,778	869,923,305	0.1201
29	Hamilton	0004	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	102,651	869,923,305	0.0118
29	Hamilton	0005	JACKSON TOWNSHIP	0101	GENERAL	95,320	46,810	520,112,118	0.0090
29	Hamilton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,395	22,885	520,112,118	0.0044
29	Hamilton	0005	JACKSON TOWNSHIP	1111	FIRE	148,497	93,556	256,318,180	0.0365
29	Hamilton	0005	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	23,750	11,534	256,318,180	0.0045
29	Hamilton	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	111,534	30,502	256,318,180	0.0119
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	557,786	28,363	2,363,595,005	0.0012
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0180	DEBT SERVICE	42,672	-	2,363,595,005	-
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	175,298	106,362	2,363,595,005	0.0045
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	1,700,000	648,856	354,565,984	0.1830
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	165,000	37,818	2,363,595,005	0.0016
29	Hamilton	0007	WASHINGTON TOWNSHIP	0101	GENERAL	202,120	24,190	2,015,834,585	0.0012
29	Hamilton	0007	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	63,825	56,443	2,015,834,585	0.0028
29	Hamilton	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	116,000	48,380	2,015,834,585	0.0024
29	Hamilton	0007	WASHINGTON TOWNSHIP	1111	FIRE	714,000	429,721	211,998,550	0.2027
29	Hamilton	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	294,894	55,756	211,998,550	0.0263

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
29	Hamilton	0007	WASHINGTON TOWNSHIP	1310	PARK NONREVERTING - CAPITAL	100,000	-	2,015,834,585	-
29	Hamilton	0007	WASHINGTON TOWNSHIP	1312	RECREATION	233,800	48,380	2,015,834,585	0.0024
29	Hamilton	0008	WAYNE TOWNSHIP	0101	GENERAL	97,400	19,955	269,662,114	0.0074
29	Hamilton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,000	23,191	269,662,114	0.0086
29	Hamilton	0008	WAYNE TOWNSHIP	1111	FIRE	297,000	68,754	145,358,162	0.0473
29	Hamilton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	18,460	145,358,162	0.0127
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	-	6,236	164,095,052	0.0038
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	8,041	164,095,052	0.0049
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1111	FIRE	-	53,659	164,095,052	0.0327
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	-	110,764	164,095,052	0.0675
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,973	164,095,052	0.0140
29	Hamilton	0323	CARMEL CIVIL CITY	0101	GENERAL	66,604,801	24,864,015	5,431,195,873	0.4578
29	Hamilton	0323	CARMEL CIVIL CITY	0283	LEASE RENTAL PAYMENT	824,000	722,349	5,431,195,873	0.0133
29	Hamilton	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	577,478	-	5,431,195,873	-
29	Hamilton	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	476,907	-	5,431,195,873	-
29	Hamilton	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	1,021,626	-	5,431,195,873	-
29	Hamilton	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	10,029,432	7,011,674	5,431,195,873	0.1291
29	Hamilton	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	180,000	-	5,431,195,873	-
29	Hamilton	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,050,000	1,797,726	5,431,195,873	0.0331
29	Hamilton	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	2,326,187	1,797,726	5,431,195,873	0.0331
29	Hamilton	0323	CARMEL CIVIL CITY	6290	CUMULATIVE SEWER	900,184	-	5,431,195,873	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	38,314,651	14,686,020	2,198,176,951	0.6681
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	127,000	112,107	2,198,176,951	0.0051
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	736,000	606,697	2,198,176,951	0.0276
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0254	LOCAL INCOME TAX	4,785,713	-	2,198,176,951	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,301,000	1,257,357	2,198,176,951	0.0572
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	571,850	-	2,198,176,951	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	279,826	-	2,198,176,951	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	2,198,176,951	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,424,411	2,450,967	2,198,176,951	0.1115
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	573,000	468,212	2,198,176,951	0.0213
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	619,000	507,779	2,198,176,951	0.0231
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	356,100	10,991	2,198,176,951	0.0005
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	744,685	435,239	2,198,176,951	0.0198
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1303	PARK	1,416,822	1,395,842	2,198,176,951	0.0635
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	112,000	-	2,198,176,951	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	735,000	657,255	2,198,176,951	0.0299
29	Hamilton	0639	ARCADIA CIVIL TOWN	0061	RAINY DAY	29,076	-	34,693,613	-
29	Hamilton	0639	ARCADIA CIVIL TOWN	0101	GENERAL	390,503	115,807	34,693,613	0.3338
29	Hamilton	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	25,910	-	34,693,613	-
29	Hamilton	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,023	117,854	34,693,613	0.3397
29	Hamilton	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,066	6,626	34,693,613	0.0191
29	Hamilton	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	441,997	44,061	34,693,613	0.1270
29	Hamilton	0640	ATLANTA CIVIL TOWN	0101	GENERAL	204,500	81,671	12,967,742	0.6298
29	Hamilton	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	25,530	-	12,967,742	-
29	Hamilton	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,132	-	12,967,742	-
29	Hamilton	0641	CICERO CIVIL TOWN	0101	GENERAL	2,392,035	907,541	216,132,583	0.4199
29	Hamilton	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	99,250	-	216,132,583	-
29	Hamilton	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	220,000	-	216,132,583	-
29	Hamilton	0641	CICERO CIVIL TOWN	1181	FIRE BUILDING DEBT	121,250	114,983	216,132,583	0.0532
29	Hamilton	0641	CICERO CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	70,702	58,572	216,132,583	0.0271
29	Hamilton	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	364,398	199,923	216,132,583	0.0925
29	Hamilton	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	67,000	-	216,132,583	-
29	Hamilton	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	244,772	105,257	216,132,583	0.0487
29	Hamilton	0642	FISHERS CIVIL TOWN	0061	RAINY DAY	1,420,555	-	4,339,393,443	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0101	GENERAL	36,873,484	14,363,392	4,339,393,443	0.3310

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
29	Hamilton	0642	FISHERS CIVIL TOWN	0180	DEBT SERVICE	894,400	880,897	4,339,393,443	0.0203
29	Hamilton	0642	FISHERS CIVIL TOWN	0182	BOND #2	472,813	459,976	4,339,393,443	0.0106
29	Hamilton	0642	FISHERS CIVIL TOWN	0183	BOND #3	142,626	-	4,339,393,443	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0184	BOND #4	350,000	-	4,339,393,443	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0185	BOND #5	226,553	190,933	4,339,393,443	0.0044
29	Hamilton	0642	FISHERS CIVIL TOWN	0283	LEASE RENTAL PAYMENT	677,500	685,624	4,339,393,443	0.0158
29	Hamilton	0642	FISHERS CIVIL TOWN	0706	LOCAL ROAD & STREET	740,000	-	4,339,393,443	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,943,218	-	4,339,393,443	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0781	THOROUGHFARE BOND	1,544,458	1,562,182	4,339,393,443	0.0360
29	Hamilton	0642	FISHERS CIVIL TOWN	0783	STREET BOND	1,696,788	2,347,612	4,339,393,443	0.0541
29	Hamilton	0642	FISHERS CIVIL TOWN	1380	PARK BOND	156,606	151,879	4,339,393,443	0.0035
29	Hamilton	0642	FISHERS CIVIL TOWN	1381	PARK BOND #2	156,028	212,630	4,339,393,443	0.0049
29	Hamilton	0642	FISHERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	4,339,393,443	-
29	Hamilton	0642	FISHERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,200,000	1,145,600	4,339,393,443	0.0264
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	1,953,843	586,796	71,726,712	0.8181
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0182	BOND #2	91,858	25,248	71,726,712	0.0352
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	56,820	41,745	71,726,712	0.0582
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	71,726,712	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	355,014	215,395	71,726,712	0.3003
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	83,916	89,945	71,726,712	0.1254
29	Hamilton	0643	SHERIDAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	8,966	71,726,712	0.0125
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	71,726,712	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	13,485	71,726,712	0.0188
29	Hamilton	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	-	-	1,773,422,035	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0101	GENERAL	10,466,949	6,370,132	1,773,422,035	0.3592
29	Hamilton	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	574,519	457,543	1,773,422,035	0.0258
29	Hamilton	0644	WESTFIELD CIVIL CITY	0182	BOND #2	155,431	168,475	1,773,422,035	0.0095
29	Hamilton	0644	WESTFIELD CIVIL CITY	0183	BOND #3	325,298	322,763	1,773,422,035	0.0182
29	Hamilton	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	325,000	-	1,773,422,035	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	843,319	276,654	1,773,422,035	0.0156
29	Hamilton	0644	WESTFIELD CIVIL CITY	1111	FIRE	6,575,500	3,830,592	1,773,422,035	0.2160
29	Hamilton	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	44,420	-	1,773,422,035	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	497,277	289,068	1,773,422,035	0.0163
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	5,500,000	5,662,910	5,662,910,054	0.1000
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	1,300,000	-	5,662,910,054	-
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	100,492,712	-	5,662,910,054	-
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	37,046,852	31,497,106	5,662,910,054	0.5562
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	386,903	373,752	5,662,910,054	0.0066
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	14,741,933	13,602,310	5,662,910,054	0.2402
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	11,197,940	10,006,362	5,662,910,054	0.1767
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,068,300	2,004,670	5,662,910,054	0.0354
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	14,226,000	-	684,207,170	-
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	4,156,621	4,131,927	684,207,170	0.6039
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167,737	154,631	684,207,170	0.0226
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,995,118	1,570,940	684,207,170	0.2296
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	1,700,000	1,324,625	684,207,170	0.1936
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	276,000	244,946	684,207,170	0.0358
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	2,015,834,585	-
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	37,139,004	-	2,015,834,585	-
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	21,193,110	20,482,895	2,015,834,585	1.0161
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	386,480	366,882	2,015,834,585	0.0182
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,483,710	5,557,656	2,015,834,585	0.2757
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	3,175,440	2,926,992	2,015,834,585	0.1452
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	480,000	681,352	2,015,834,585	0.0338
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	300,000	-	209,642,081	-
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	7,702,404	-	209,642,081	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,262,168	964,982	209,642,081	0.4603
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	105,172	67,505	209,642,081	0.0322
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	965,191	536,264	209,642,081	0.2558
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	740,000	421,171	209,642,081	0.2009
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	186,561	114,255	209,642,081	0.0545
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	1,900,000	1,997,608	6,725,953,056	0.0297
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	87,111,200	-	6,725,953,056	-
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	19,025,133	15,093,039	6,725,953,056	0.2244
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,853,766	3,726,178	6,725,953,056	0.0554
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,977,030	15,227,558	6,725,953,056	0.2264
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	7,886,121	6,490,545	6,725,953,056	0.0965
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	821,200	914,730	6,725,953,056	0.0136
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	50,789,248	-	2,363,595,005	-
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	14,923,583	14,110,662	2,363,595,005	0.5970
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	626,289	588,535	2,363,595,005	0.0249
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,826,714	6,944,242	2,363,595,005	0.2938
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,285,695	3,911,750	2,363,595,005	0.1655
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	986,940	853,258	2,363,595,005	0.0361
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	45,000	-	520,112,118	-
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	519,134	161,235	520,112,118	0.0310
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	287,000	266,818	520,112,118	0.0513
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	2,706	-	520,112,118	-
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	29,480	-	520,112,118	-
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	5,560,000	2,354,084	6,725,953,056	0.0350
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,697,000	1,419,176	6,725,953,056	0.0211
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	1,100,000	645,691	6,725,953,056	0.0096
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	503,899	-	6,725,953,056	-
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	8,177,315	2,961,780	8,026,505,059	0.0369
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,447,300	1,974,520	8,026,505,059	0.0246
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	417,216	-	8,026,505,059	-
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0061	RAINY DAY	14,091	-	209,642,081	-
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	297,946	79,035	209,642,081	0.0377
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	152,500	63,731	209,642,081	0.0304
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,308	-	209,642,081	-
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1,093,340	481,784	2,015,834,585	0.0239
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	371,550	223,758	2,015,834,585	0.0111
29	Hamilton	1053	HAMILTON COUNTY SOLID WASTE MANAGEMENT D	0101	GENERAL	860,526	529,864	17,662,141,951	0.0030
29	Hamilton	0001	CITY OF NOBLESVILLE REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	2,198,176,951	-
29	Hamilton	0023	CARMEL REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	5,395,730,488	-
29	Hamilton	0085	SHERIDAN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	71,726,712	-
29	Hamilton	0108	HAMILTON COUNTY REDEVELOPMENT COMM	8403	TAX INCREMENT REPLACEMENT	-	-	9,919,894,435	-
30	Hancock	0000	HANCOCK COUNTY	0101	GENERAL	15,200,000	6,171,310	2,806,416,708	0.2199
30	Hancock	0000	HANCOCK COUNTY	0123	2006 REASSESSMENT	457,452	275,029	2,806,416,708	0.0098
30	Hancock	0000	HANCOCK COUNTY	0180	DEBT SERVICE	194,650	179,611	2,806,416,708	0.0064
30	Hancock	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	772,215	718,443	2,806,416,708	0.0256
30	Hancock	0000	HANCOCK COUNTY	0185	BOND #5	732,703	345,189	2,806,416,708	0.0123
30	Hancock	0000	HANCOCK COUNTY	0581	COURT HOUSE BOND	1,241,731	1,156,244	2,806,416,708	0.0412
30	Hancock	0000	HANCOCK COUNTY	0702	HIGHWAY	3,589,394	-	2,806,416,708	-
30	Hancock	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	963,700	-	2,806,416,708	-
30	Hancock	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	2,124,607	917,698	2,806,416,708	0.0327
30	Hancock	0000	HANCOCK COUNTY	0801	HEALTH	431,142	280,642	2,806,416,708	0.0100
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	1,154,439	906,473	2,806,416,708	0.0323
30	Hancock	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	24,400	7,195	74,174,605	0.0097

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
30	Hancock	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,486	74,174,605	0.0047
30	Hancock	0001	BLUE RIVER TOWNSHIP	1111	FIRE	143,000	19,285	74,174,605	0.0260
30	Hancock	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	-	6,027	98,808,370	0.0061
30	Hancock	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,929	98,808,370	0.0060
30	Hancock	0002	BRANDYWINE TOWNSHIP	1111	FIRE	-	27,836	98,707,920	0.0282
30	Hancock	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	43,431	98,707,920	0.0440
30	Hancock	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	-	1,877	98,808,370	0.0019
30	Hancock	0003	BROWN TOWNSHIP	0061	RAINY DAY	-	-	87,474,480	-
30	Hancock	0003	BROWN TOWNSHIP	0101	GENERAL	28,575	6,998	87,474,480	0.0080
30	Hancock	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	3,499	87,474,480	0.0040
30	Hancock	0003	BROWN TOWNSHIP	1111	FIRE	32,000	16,627	68,141,900	0.0244
30	Hancock	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	89,487	63,645	397,778,165	0.0160
30	Hancock	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,302	9,944	397,778,165	0.0025
30	Hancock	0004	BUCK CREEK TOWNSHIP	1111	FIRE	892,339	279,772	322,689,495	0.0867
30	Hancock	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	279,000	253,634	322,689,495	0.0786
30	Hancock	0004	BUCK CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	430,000	409,170	322,689,495	0.1268
30	Hancock	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	113,968	106,488	322,689,495	0.0330
30	Hancock	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	23,509	20,684	397,778,165	0.0052
30	Hancock	0005	CENTER TOWNSHIP	0101	GENERAL	131,285	21,059	1,002,813,250	0.0021
30	Hancock	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	135,750	84,236	1,002,813,250	0.0084
30	Hancock	0005	CENTER TOWNSHIP	1312	RECREATION	55,020	-	1,002,813,250	-
30	Hancock	0006	GREEN TOWNSHIP	0061	RAINY DAY	11,825	-	84,326,990	-
30	Hancock	0006	GREEN TOWNSHIP	0101	GENERAL	21,710	-	84,326,990	-
30	Hancock	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	3,289	84,326,990	0.0039
30	Hancock	0006	GREEN TOWNSHIP	1111	FIRE	45,000	21,925	84,326,990	0.0260
30	Hancock	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,301	22,178	84,326,990	0.0263
30	Hancock	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,770	12,818	84,326,990	0.0152
30	Hancock	0007	JACKSON TOWNSHIP	0061	RAINY DAY	2,500	-	79,731,075	-
30	Hancock	0007	JACKSON TOWNSHIP	0101	GENERAL	31,925	14,591	79,731,075	0.0183
30	Hancock	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	-	79,731,075	-
30	Hancock	0007	JACKSON TOWNSHIP	1111	FIRE	56,500	17,541	79,731,075	0.0220
30	Hancock	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	116,532	15,149	79,731,075	0.0190
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	91,319	-	567,995,200	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0281	LOAN & INTEREST PAYMENT	-	-	539,055,785	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,379	-	567,995,200	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	3,448,781	2,206,355	539,055,785	0.4093
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	268,000	242,036	539,055,785	0.0449
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	129,167	120,209	539,055,785	0.0223
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	177,888	539,055,785	0.0330
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	65,750	-	567,995,200	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	176,422	148,247	567,995,200	0.0261
30	Hancock	0009	VERNON TOWNSHIP	0101	GENERAL	138,150	108,702	413,314,573	0.0263
30	Hancock	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,500	47,531	413,314,573	0.0115
30	Hancock	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	200,000	291,387	413,314,573	0.0705
30	Hancock	0009	VERNON TOWNSHIP	1111	FIRE	458,500	71,090	413,314,573	0.0172
30	Hancock	0009	VERNON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	52,118	73,570	413,314,573	0.0178
30	Hancock	0009	VERNON TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	2,480	413,314,573	0.0006
30	Hancock	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	47,944	413,314,573	0.0116
30	Hancock	0009	VERNON TOWNSHIP	1312	RECREATION	130,000	11,986	413,314,573	0.0029
30	Hancock	0400	GREENFIELD CIVIL CITY	0101	GENERAL	6,609,247	3,071,772	747,208,085	0.4111
30	Hancock	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	15,400	-	747,208,085	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	15,400	-	747,208,085	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	176,464	-	747,208,085	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,245,514	467,752	747,208,085	0.0626
30	Hancock	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	726,082	504,365	747,208,085	0.0675
30	Hancock	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	129,423	122,542	747,208,085	0.0164

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
30	Hancock	0400	GREENFIELD CIVIL CITY	2120	CEMETERY	189,855	-	747,208,085	-
30	Hancock	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	747,208,085	-
30	Hancock	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,905,351	2,279,395	1,002,813,250	0.2273
30	Hancock	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	316,369	293,824	1,002,813,250	0.0293
30	Hancock	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	1,268,736	543,955	100,676,448	0.5403
30	Hancock	0645	FORTVILLE CIVIL TOWN	0280	BOND-GENERAL SINKING	74,369	75,809	100,676,448	0.0753
30	Hancock	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	44,000	-	100,676,448	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	425,269	159,069	100,676,448	0.1580
30	Hancock	0645	FORTVILLE CIVIL TOWN	1303	PARK	162,463	113,362	100,676,448	0.1126
30	Hancock	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	100,676,448	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	16,813	100,676,448	0.0167
30	Hancock	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	73,003	57,386	100,676,448	0.0570
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	168,000	-	79,513,955	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	533,343	244,982	79,513,955	0.3081
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0180	DEBT SERVICE	66,660	60,987	79,513,955	0.0767
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	79,513,955	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	214,102	105,913	79,513,955	0.1332
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	79,513,955	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,749	-	79,513,955	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	524,521	175,380	10,985,250	1.5965
30	Hancock	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	10,985,250	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,170	-	10,985,250	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	2,406	10,985,250	0.0219
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	2,800	-	4,591,905	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	59,730	24,112	4,591,905	0.5251
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,383	-	4,591,905	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,230	-	4,591,905	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,646	-	4,591,905	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	781	4,591,905	0.0170
30	Hancock	0649	WILKINSON CIVIL TOWN	0005	CASINO/RIVERBOAT	4,000	-	8,347,330	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0101	GENERAL	156,307	79,166	8,347,330	0.9484
30	Hancock	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	8,347,330	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,000	-	8,347,330	-
30	Hancock	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	8,347,330	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	105,000	-	99,436,180	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	99,436,180	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	2,334,916	860,620	99,436,180	0.8655
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	102,400	59,761	99,436,180	0.0601
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0283	LEASE RENTAL PAYMENT	32,500	1,492	99,436,180	0.0015
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	153,000	-	99,436,180	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	667,400	136,526	99,436,180	0.1373
30	Hancock	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	381,714	141,199	99,436,180	0.1420
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	21,472	-	201,742,445	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	759,322	-	201,742,445	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	1,321,840	807,978	201,742,445	0.4005
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	58,275	-	201,742,445	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	322,059	299,991	201,742,445	0.1487
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,380	-	201,742,445	-
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	20,034,680	-	666,803,570	-
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	5,253,286	4,476,252	666,803,570	0.6713
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	429,793	361,408	666,803,570	0.0542
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	2,682,079	2,243,794	666,803,570	0.3365
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	1,663,262	1,395,620	666,803,570	0.2093
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	192,253	161,366	666,803,570	0.0242
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	28,347,360	-	1,087,140,240	-
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	10,477,103	8,220,954	1,087,140,240	0.7562

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	534,851	457,686	1,087,140,240	0.0421
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	8,392,373	3,638,658	1,087,140,240	0.3347
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,874,421	1,321,963	1,087,140,240	0.1216
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	604,845	541,396	1,087,140,240	0.0498
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,910,821	-	811,092,738	-
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,253,865	7,703,759	811,092,738	0.9498
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	511,971	472,867	811,092,738	0.0583
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,951,840	2,541,965	811,092,738	0.3134
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,430,000	1,120,119	811,092,738	0.1381
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	330,484	269,283	811,092,738	0.0332
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	6,566,190	-	241,380,160	-
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	1,225,000	907,107	241,380,160	0.3758
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	142,353	183,932	241,380,160	0.0762
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	918,003	749,003	241,380,160	0.3103
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	827,589	641,830	241,380,160	0.2659
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	119,976	9,897	241,380,160	0.0041
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	413,314,573	-
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	331,760	-	413,314,573	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	3,660,943	-	2,393,102,135	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	2,393,102,135	-
31	Harrison	0000	HARRISON COUNTY	0005	CASINO/RIVERBOAT	13,348,729	-	1,575,921,061	-
31	Harrison	0000	HARRISON COUNTY	0101	GENERAL	8,970,986	2,560,872	1,575,921,061	0.1625
31	Harrison	0000	HARRISON COUNTY	0123	2006 REASSESSMENT	295,664	160,744	1,575,921,061	0.0102
31	Harrison	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	212,749	1,575,921,061	0.0135
31	Harrison	0000	HARRISON COUNTY	0702	HIGHWAY	2,771,101	-	1,575,921,061	-
31	Harrison	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	490,000	-	1,575,921,061	-
31	Harrison	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	260,270	559,452	1,575,921,061	0.0355
31	Harrison	0000	HARRISON COUNTY	0801	HEALTH	575,446	449,138	1,575,921,061	0.0285
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	519,132	594,122	1,575,921,061	0.0377
31	Harrison	0000	HARRISON COUNTY	1301	PARK & RECREATION	782,233	494,839	1,575,921,061	0.0314
31	Harrison	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	263,179	1,575,921,061	0.0167
31	Harrison	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	39,450	10,859	52,972,161	0.0205
31	Harrison	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,950	3,973	52,972,161	0.0075
31	Harrison	0001	BLUE RIVER TOWNSHIP	1111	FIRE	18,800	7,533	48,602,829	0.0155
31	Harrison	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,200	8,943	48,602,829	0.0184
31	Harrison	0002	BOONE TOWNSHIP	0101	GENERAL	15,870	11,396	50,204,600	0.0227
31	Harrison	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,150	5,874	50,204,600	0.0117
31	Harrison	0003	FRANKLIN TOWNSHIP	0101	GENERAL	24,400	3,035	144,522,076	0.0021
31	Harrison	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	4,480	144,522,076	0.0031
31	Harrison	0003	FRANKLIN TOWNSHIP	1111	FIRE	49,900	18,011	128,651,938	0.0140
31	Harrison	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,970	128,651,938	0.0163
31	Harrison	0003	FRANKLIN TOWNSHIP	1312	RECREATION	500	-	128,651,938	-
31	Harrison	0004	HARRISON TOWNSHIP	0101	GENERAL	30,334	1,557	518,933,545	0.0003
31	Harrison	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,875	26,985	518,933,545	0.0052
31	Harrison	0004	HARRISON TOWNSHIP	1111	FIRE	119,220	53,969	518,933,545	0.0104
31	Harrison	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	102,900	94,965	518,933,545	0.0183
31	Harrison	0005	HETH TOWNSHIP	0101	GENERAL	14,150	7,958	44,210,806	0.0180
31	Harrison	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,350	1,547	44,210,806	0.0035
31	Harrison	0006	JACKSON TOWNSHIP	0061	RAINY DAY	3,000	-	165,146,062	-
31	Harrison	0006	JACKSON TOWNSHIP	0101	GENERAL	40,540	13,872	165,146,062	0.0084
31	Harrison	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,380	7,927	165,146,062	0.0048
31	Harrison	0006	JACKSON TOWNSHIP	1111	FIRE	42,876	14,672	163,022,434	0.0090
31	Harrison	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	30,159	163,022,434	0.0185

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
31	Harrison	0007	MORGAN TOWNSHIP	0101	GENERAL	22,620	3,695	115,467,110	0.0032
31	Harrison	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	7,967	115,467,110	0.0069
31	Harrison	0008	POSEY TOWNSHIP	0101	GENERAL	17,035	2,571	321,315,296	0.0008
31	Harrison	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,510	9,961	321,315,296	0.0031
31	Harrison	0008	POSEY TOWNSHIP	1111	FIRE	18,522	11,137	318,194,876	0.0035
31	Harrison	0009	SPENCER TOWNSHIP	0101	GENERAL	87,815	8,010	64,080,948	0.0125
31	Harrison	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,850	6,280	64,080,948	0.0098
31	Harrison	0009	SPENCER TOWNSHIP	1111	FIRE	18,500	13,517	63,757,506	0.0212
31	Harrison	0009	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,494	10,137	63,757,506	0.0159
31	Harrison	0010	TAYLOR TOWNSHIP	0101	GENERAL	13,420	16,999	27,155,061	0.0626
31	Harrison	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	5,268	27,155,061	0.0194
31	Harrison	0010	TAYLOR TOWNSHIP	1111	FIRE	11,000	3,313	27,155,061	0.0122
31	Harrison	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	8,414	18,134,575	0.0464
31	Harrison	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	997	18,134,575	0.0055
31	Harrison	0012	WEBSTER TOWNSHIP	0101	GENERAL	19,434	12,477	53,778,821	0.0232
31	Harrison	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,200	10,756	53,778,821	0.0200
31	Harrison	0568	MILLTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	4,692,774	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	46,210	4,692,774	0.9847
31	Harrison	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,692,774	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,692,774	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	1,408	4,692,774	0.0300
31	Harrison	0568	MILLTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	4,692,774	-
31	Harrison	0650	CORYDON CIVIL TOWN	0005	CASINO/RIVERBOAT	646,000	-	113,841,938	-
31	Harrison	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,133,057	580,252	113,841,938	0.5097
31	Harrison	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	78,200	-	113,841,938	-
31	Harrison	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,207	-	113,841,938	-
31	Harrison	0650	CORYDON CIVIL TOWN	2120	CEMETERY	90,000	-	113,841,938	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0101	GENERAL	15,101	3,060	2,123,628	0.1441
31	Harrison	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,123,628	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	2,123,628	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	-	3,305	3,120,420	0.1059
31	Harrison	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,120,420	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,120,420	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	-	-	3,120,420	-
31	Harrison	0653	LACONIA CIVIL TOWN	0101	GENERAL	5,831	1,034	893,270	0.1158
31	Harrison	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	69,443	29,534	15,870,138	0.1861
31	Harrison	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	15,870,138	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,350	-	15,870,138	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,150	-	15,870,138	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	9,800	3,345	1,577,642	0.2120
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,577,642	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	1,577,642	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	2,100	-	685,702	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,811	-	685,702	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	-	-	1,421,240	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,421,240	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0101	GENERAL	56,044	31,384	23,316,515	0.1346
31	Harrison	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	23,316,515	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	23,316,515	-
31	Harrison	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,239	-	23,316,515	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	-	4,471,208	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	16,329	4,471,208	0.3652
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	8,147	4,471,208	0.1822
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	15,001	4,471,208	0.3355
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	19,611	4,471,208	0.4386
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	4,364	4,471,208	0.0976

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	3,958,201	-	144,522,076	-
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	632,696	160,998	144,522,076	0.1114
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	505,744	409,431	144,522,076	0.2833
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	235,651	197,417	144,522,076	0.1366
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	140,000	129,925	144,522,076	0.0899
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	4,000,000	-	393,195,073	-
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0101	GENERAL	13,309,021	-	393,195,073	-
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	2,659,341	2,595,481	393,195,073	0.6601
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	297,933	86,503	393,195,073	0.0220
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,037,458	1,334,897	393,195,073	0.3395
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,043,536	820,598	393,195,073	0.2087
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	1,018,364	1,095,835	393,195,073	0.2787
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	18,692,577	-	1,033,732,704	-
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	4,892,111	2,667,030	1,033,732,704	0.2580
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	954,343	716,377	1,033,732,704	0.0693
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,460,118	2,016,813	1,033,732,704	0.1951
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	1,874,200	1,492,710	1,033,732,704	0.1444
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	338,000	230,522	1,033,732,704	0.0223
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	88,802	-	1,575,921,061	-
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,996,593	1,155,150	1,575,921,061	0.0733
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	350,000	-	1,575,921,061	-
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1183	FIRE EQUIPMENT BOND	-	3,590	4,692,774	0.0765
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	5,326	4,692,774	0.1135
31	Harrison	0973	PALMYRA FIRE	1191	CUMULATIVE FIRE SPECIAL	39,585	21,130	115,467,110	0.0183
31	Harrison	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	125,730	76,439	115,467,110	0.0662
31	Harrison	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	1191	CUMULATIVE FIRE SPECIAL	30,000	12,157	62,345,381	0.0195
31	Harrison	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	8603	SPECL FIRE GENERAL	47,900	35,599	62,345,381	0.0571
31	Harrison	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	35,864	40,967	50,204,600	0.0816
31	Harrison	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	178,079	1,575,921,061	0.0113
31	Harrison	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	47,100	37,484	53,778,821	0.0697
32	Hendricks	0000	HENDRICKS COUNTY	0101	GENERAL	32,998,392	14,273,298	6,822,800,171	0.2092
32	Hendricks	0000	HENDRICKS COUNTY	0123	2006 REASSESSMENT	406,400	300,203	6,822,800,171	0.0044
32	Hendricks	0000	HENDRICKS COUNTY	0182	BOND #2	416,757	300,203	6,822,800,171	0.0044
32	Hendricks	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,535,500	1,562,421	6,822,800,171	0.0229
32	Hendricks	0000	HENDRICKS COUNTY	0283	LEASE RENTAL PAYMENT	786,500	798,268	6,822,800,171	0.0117
32	Hendricks	0000	HENDRICKS COUNTY	0702	HIGHWAY	4,440,541	-	6,822,800,171	-
32	Hendricks	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	900,000	-	6,822,800,171	-
32	Hendricks	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	1,809,773	1,391,851	6,822,800,171	0.0204
32	Hendricks	0000	HENDRICKS COUNTY	0801	HEALTH	1,141,799	743,685	6,822,800,171	0.0109
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	135,456	245,621	6,822,800,171	0.0036
32	Hendricks	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	814,225	1,234,927	6,822,800,171	0.0181
32	Hendricks	0001	BROWN TOWNSHIP	0061	RAINY DAY	13,037	-	540,155,312	-
32	Hendricks	0001	BROWN TOWNSHIP	0101	GENERAL	47,387	7,022	540,155,312	0.0013
32	Hendricks	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,000	-	540,155,312	-
32	Hendricks	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	190,871	192,004	397,523,261	0.0483
32	Hendricks	0002	CENTER TOWNSHIP	0101	GENERAL	185,570	15,787	509,268,083	0.0031
32	Hendricks	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	15,278	509,268,083	0.0030
32	Hendricks	0002	CENTER TOWNSHIP	1111	FIRE	709,709	131,816	188,308,127	0.0700
32	Hendricks	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	59,118	19,772	188,308,127	0.0105
32	Hendricks	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	328,590	270,222	188,308,127	0.1435
32	Hendricks	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	28,999	188,308,127	0.0154
32	Hendricks	0003	CLAY TOWNSHIP	0101	GENERAL	13,350	8,422	93,577,731	0.0090
32	Hendricks	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	3,088	93,577,731	0.0033

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
32	Hendricks	0003	CLAY TOWNSHIP	1111	FIRE	100,573	48,812	72,637,113	0.0672
32	Hendricks	0004	EEL RIVER TOWNSHIP	0101	GENERAL	64,950	19,909	100,549,559	0.0198
32	Hendricks	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,650	10,658	100,549,559	0.0106
32	Hendricks	0004	EEL RIVER TOWNSHIP	1111	FIRE	55,000	35,896	87,979,804	0.0408
32	Hendricks	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,939	10,470	87,979,804	0.0119
32	Hendricks	0005	FRANKLIN TOWNSHIP	0101	GENERAL	12,269	8,964	72,292,736	0.0124
32	Hendricks	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	13,230	72,292,736	0.0183
32	Hendricks	0005	FRANKLIN TOWNSHIP	1111	FIRE	49,920	24,340	65,079,488	0.0374
32	Hendricks	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,614	65,079,488	0.0117
32	Hendricks	0006	GUILFORD TOWNSHIP	0101	GENERAL	355,000	343,494	1,499,972,842	0.0229
32	Hendricks	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,000	41,999	1,499,972,842	0.0028
32	Hendricks	0006	GUILFORD TOWNSHIP	1312	RECREATION	675,000	94,498	1,499,972,842	0.0063
32	Hendricks	0007	LIBERTY TOWNSHIP	0101	GENERAL	87,675	51,434	263,761,933	0.0195
32	Hendricks	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	9,759	263,761,933	0.0037
32	Hendricks	0007	LIBERTY TOWNSHIP	1111	FIRE	201,390	122,812	229,555,862	0.0535
32	Hendricks	0008	LINCOLN TOWNSHIP	0101	GENERAL	60,384	85,976	1,210,933,988	0.0071
32	Hendricks	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,323	4,844	1,210,933,988	0.0004
32	Hendricks	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	199,152	128,584	414,785,651	0.0310
32	Hendricks	0008	LINCOLN TOWNSHIP	1312	RECREATION	7,300	-	414,785,651	-
32	Hendricks	0009	MARION TOWNSHIP	0061	RAINY DAY	2,347	-	98,981,022	-
32	Hendricks	0009	MARION TOWNSHIP	0101	GENERAL	34,210	5,939	98,981,022	0.0060
32	Hendricks	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,137	98,981,022	0.0062
32	Hendricks	0009	MARION TOWNSHIP	1111	FIRE	34,500	28,606	98,981,022	0.0289
32	Hendricks	0010	MIDDLE TOWNSHIP	0101	GENERAL	55,420	14,800	302,041,664	0.0049
32	Hendricks	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,662	12,384	302,041,664	0.0041
32	Hendricks	0010	MIDDLE TOWNSHIP	1111	FIRE	778,677	384,734	284,356,066	0.1353
32	Hendricks	0010	MIDDLE TOWNSHIP	1183	FIRE EQUIPMENT BOND	-	-	284,356,066	-
32	Hendricks	0010	MIDDLE TOWNSHIP	1187	EMERGENCY FIRE LOAN	467,576	424,259	284,356,066	0.1492
32	Hendricks	0010	MIDDLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	94,691	284,356,066	0.0333
32	Hendricks	0011	UNION TOWNSHIP	0101	GENERAL	54,984	19,919	87,748,155	0.0227
32	Hendricks	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,515	13,425	87,748,155	0.0153
32	Hendricks	0011	UNION TOWNSHIP	1111	FIRE	36,649	12,352	73,963,082	0.0167
32	Hendricks	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,207	73,963,082	0.0138
32	Hendricks	0012	WASHINGTON TOWNSHIP	0101	GENERAL	528,171	294,266	2,043,517,146	0.0144
32	Hendricks	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	111,637	100,132	2,043,517,146	0.0049
32	Hendricks	0012	WASHINGTON TOWNSHIP	1111	FIRE	3,809,010	1,979,885	1,853,824,673	0.1068
32	Hendricks	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	490,541	317,004	1,853,824,673	0.0171
32	Hendricks	0012	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	2,970,096	2,977,242	1,853,824,673	0.1606
32	Hendricks	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	177,967	1,853,824,673	0.0096
32	Hendricks	0012	WASHINGTON TOWNSHIP	1312	RECREATION	402,259	249,309	2,043,517,146	0.0122
32	Hendricks	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	539,218	514,966	2,043,517,146	0.0252
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0061	RAINY DAY	15,500	-	956,454,601	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	8,004,620	4,254,310	956,454,601	0.4448
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	279,475	-	956,454,601	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	956,454,601	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,051,641	86,081	956,454,601	0.0090
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	1,830,532	364,409	956,454,601	0.0381
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,000	-	956,454,601	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	332,000	453,359	956,454,601	0.0474
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8601	SPECL FIRE SERVICE GENERAL	110,000	-	1,768,763,513	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,925,914	5,010,907	1,768,763,513	0.2833
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	700,000	562,467	1,768,763,513	0.0318
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	1,482,756	-	1,467,935,312	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	7,941,047	3,084,132	1,467,935,312	0.2101
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,341,500	516,713	1,467,935,312	0.0352
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	117,000	-	1,467,935,312	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	239,000	-	1,467,935,312	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	1,467,935,312	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,400,599	488,822	1,467,935,312	0.0333
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1303	PARK	3,265,737	1,246,277	1,467,935,312	0.0849
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	1,794,652	1,702,805	1,467,935,312	0.1160
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	1,467,935,312	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	3,800,000	1,120,035	1,467,935,312	0.0763
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,096,949	4,736,670	1,700,168,781	0.2786
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	530,000	562,756	1,700,168,781	0.0331
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	3,027	739,287	0.4094
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	739,287	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	739,287	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	80	739,287	0.0108
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	739,287	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	739,287	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	121	739,287	0.0163
32	Hendricks	0659	AMO CIVIL TOWN	0061	RAINY DAY	975	-	7,264,825	-
32	Hendricks	0659	AMO CIVIL TOWN	0101	GENERAL	115,450	55,249	7,264,825	0.7605
32	Hendricks	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	7,264,825	-
32	Hendricks	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	7,264,825	-
32	Hendricks	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	7,264,825	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0101	GENERAL	203,826	116,319	23,503,516	0.4949
32	Hendricks	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	23,503,516	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,510	-	23,503,516	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	23,503,516	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0061	RAINY DAY	24,736	-	13,675,793	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	190,773	91,354	13,675,793	0.6680
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,983	-	13,675,793	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,500	-	13,675,793	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,987	-	13,675,793	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	330,000	-	321,159,045	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0101	GENERAL	4,193,545	1,911,539	321,159,045	0.5952
32	Hendricks	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	217,399	193,338	321,159,045	0.0602
32	Hendricks	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	89,177	-	321,159,045	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	357,000	-	321,159,045	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	201,762	117,544	321,159,045	0.0366
32	Hendricks	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,246	-	321,159,045	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	48,088	32,116	321,159,045	0.0100
32	Hendricks	0663	LIZTON CIVIL TOWN	0101	GENERAL	210,980	95,048	13,785,073	0.6895
32	Hendricks	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	28,815	-	13,785,073	-
32	Hendricks	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,258	-	13,785,073	-
32	Hendricks	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,290	-	13,785,073	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	213,520	99,790	11,830,468	0.8435
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	24,500	-	11,830,468	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,500	14,528	11,830,468	0.1228
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	11,830,468	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	50,000	-	129,565,703	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	625,291	243,454	129,565,703	0.1879
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0205	COUNTY WHEEL TAX	78,000	-	129,565,703	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,580	-	129,565,703	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	266,034	196,940	129,565,703	0.1520
32	Hendricks	0665	PITTSBORO CIVIL TOWN	1303	PARK	69,306	61,285	129,565,703	0.0473
32	Hendricks	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,082	-	129,565,703	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	52,972	30,490	7,213,248	0.4227
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,229	-	7,213,248	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,600	-	7,213,248	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
32	Hendricks	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	407	-	7,213,248	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	800	3,599	7,213,248	0.0499
32	Hendricks	0969	AVON CIVIL TOWN	0005	CASINO/RIVERBOAT	34,000	-	812,063,848	-
32	Hendricks	0969	AVON CIVIL TOWN	0061	RAINY DAY	-	-	812,063,848	-
32	Hendricks	0969	AVON CIVIL TOWN	0101	GENERAL	3,400,000	2,143,036	812,063,848	0.2639
32	Hendricks	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	259,858	354,872	812,063,848	0.0437
32	Hendricks	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	115,000	-	812,063,848	-
32	Hendricks	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	900,000	199,768	812,063,848	0.0246
32	Hendricks	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	812,063,848	-
32	Hendricks	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	275,000	211,137	812,063,848	0.0260
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	120,000	-	490,339,378	-
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	10,777,072	-	490,339,378	-
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	5,295,096	4,462,088	490,339,378	0.9100
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	238,678	249,583	490,339,378	0.0509
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,394,753	1,218,493	490,339,378	0.2485
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	1,050,000	791,898	490,339,378	0.1615
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,200,000	1,100,322	490,339,378	0.2244
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	44,857,324	-	1,751,089,300	-
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	18,284,829	16,985,566	1,751,089,300	0.9700
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	564,111	439,523	1,751,089,300	0.0251
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,140,033	4,724,439	1,751,089,300	0.2698
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,163,713	3,306,057	1,751,089,300	0.1888
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,290,000	1,660,033	1,751,089,300	0.0948
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	51,134,302	-	2,043,517,146	-
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	22,322,319	21,771,632	2,043,517,146	1.0654
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	947,105	1,320,112	2,043,517,146	0.0646
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,318,172	4,884,006	2,043,517,146	0.2390
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,757,924	5,891,460	2,043,517,146	0.2883
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	765,369	743,840	2,043,517,146	0.0364
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,480,219	-	608,249,105	-
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,754,098	4,964,529	608,249,105	0.8162
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	311,874	306,558	608,249,105	0.0504
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,392,437	1,627,675	608,249,105	0.2676
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,365,755	1,130,127	608,249,105	0.1858
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	427,419	364,341	608,249,105	0.0599
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,347,000	-	1,499,972,842	-
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,248,974	10,882,303	1,499,972,842	0.7255
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	415,365	413,993	1,499,972,842	0.0276
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,503,205	3,784,431	1,499,972,842	0.2523
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,855,000	1,610,971	1,499,972,842	0.1074
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	778,237	683,988	1,499,972,842	0.0456
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,400,083	-	429,632,400	-
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,457,523	2,040,324	429,632,400	0.4749
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	308,279	290,861	429,632,400	0.0677
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	999,700	895,354	429,632,400	0.2084
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,054,518	727,797	429,632,400	0.1694
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	116,043	51,986	429,632,400	0.0121
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	35,000	-	2,043,517,146	-
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,375,500	668,230	2,043,517,146	0.0327
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	537,602	510,879	2,043,517,146	0.0250
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	291,750	116,480	2,043,517,146	0.0057
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,000	-	2,043,517,146	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	110,000	-	1,751,089,300	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	1,307,450	663,663	1,751,089,300	0.0379
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	446,000	490,305	1,751,089,300	0.0280
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	288,000	108,568	1,751,089,300	0.0062

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	1,751,089,300	-
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	131,300	49,587	263,761,933	0.0188
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	93,459	80,184	263,761,933	0.0304
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	41,000	31,388	263,761,933	0.0119
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	125,350	53,152	93,577,731	0.0568
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	117,000	107,147	93,577,731	0.1145
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	708,750	381,951	509,268,083	0.0750
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	244,000	205,235	509,268,083	0.0403
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	509,268,083	-
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	40,000	-	1,499,972,842	-
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	1,961,491	1,031,981	1,499,972,842	0.0688
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	695,000	629,989	1,499,972,842	0.0420
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	1,499,972,842	-
32	Hendricks	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	729,100	-	6,822,800,171	-
32	Hendricks	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	2,135,342	199,641	-	0.1441
32	Hendricks	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	130,302	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	8,481	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	10,000	-	-	-
32	Hendricks	0025	HENDRICKS COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	3,265,187,365	-
32	Hendricks	0026	BROWNSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	956,454,601	-
32	Hendricks	0027	PLAINFIELD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,467,935,312	-
32	Hendricks	0028	DANVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	320,959,956	-
32	Hendricks	0095	AVON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	812,063,848	-
33	Henry	0000	HENRY COUNTY	0101	GENERAL	11,765,924	5,877,567	1,443,056,085	0.4073
33	Henry	0000	HENRY COUNTY	0123	2006 REASSESSMENT	268,700	207,800	1,443,056,085	0.0144
33	Henry	0000	HENRY COUNTY	0180	DEBT SERVICE	1,384,000	1,164,546	1,443,056,085	0.0807
33	Henry	0000	HENRY COUNTY	0702	HIGHWAY	2,410,995	-	1,443,056,085	-
33	Henry	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	-	329,017	1,443,056,085	0.0228
33	Henry	0000	HENRY COUNTY	0801	HEALTH	619,253	505,070	1,443,056,085	0.0350
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	583,936	176,053	1,443,056,085	0.0122
33	Henry	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	260,971	236,661	1,443,056,085	0.0164
33	Henry	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	34,563	14,668	38,296,750	0.0383
33	Henry	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,966	2,489	38,296,750	0.0065
33	Henry	0001	BLUE RIVER TOWNSHIP	1111	FIRE	41,097	11,389	34,200,990	0.0333
33	Henry	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	4,515	34,200,990	0.0132
33	Henry	0002	DUDLEY TOWNSHIP	0101	GENERAL	15,900	6,358	54,345,470	0.0117
33	Henry	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,569	978	54,345,470	0.0018
33	Henry	0002	DUDLEY TOWNSHIP	1111	FIRE	-	3,668	50,939,700	0.0072
33	Henry	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	-	50,939,700	-
33	Henry	0003	FALL CREEK TOWNSHIP	0101	GENERAL	72,134	32,777	145,033,000	0.0226
33	Henry	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,100	-	145,033,000	-
33	Henry	0003	FALL CREEK TOWNSHIP	1111	FIRE	28,500	23,579	89,314,760	0.0264
33	Henry	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,033	10,628	89,314,760	0.0119
33	Henry	0004	FRANKLIN TOWNSHIP	0101	GENERAL	23,464	10,696	51,421,935	0.0208
33	Henry	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,305	-	51,421,935	-
33	Henry	0004	FRANKLIN TOWNSHIP	1111	FIRE	32,000	13,677	46,050,975	0.0297
33	Henry	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,046	46,050,975	0.0153
33	Henry	0005	GREENSBORO TOWNSHIP	0101	GENERAL	17,725	13,455	52,151,910	0.0258
33	Henry	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,930	52,151,910	0.0037
33	Henry	0005	GREENSBORO TOWNSHIP	1111	FIRE	13,510	5,980	42,412,440	0.0141
33	Henry	0006	HARRISON TOWNSHIP	0101	GENERAL	30,500	4,911	96,286,010	0.0051
33	Henry	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	11,073	96,286,010	0.0115

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
33	Henry	0006	HARRISON TOWNSHIP	1111	FIRE	27,962	12,446	94,291,370	0.0132
33	Henry	0007	HENRY TOWNSHIP	0101	GENERAL	191,100	-	563,335,015	-
33	Henry	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	248,824	203,927	563,335,015	0.0362
33	Henry	0007	HENRY TOWNSHIP	1111	FIRE	315,000	327,678	185,548,065	0.1766
33	Henry	0007	HENRY TOWNSHIP	1312	RECREATION	290,000	-	563,335,015	-
33	Henry	0008	JEFFERSON TOWNSHIP	0101	GENERAL	-	15,026	61,331,040	0.0245
33	Henry	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,987	61,331,040	0.0065
33	Henry	0008	JEFFERSON TOWNSHIP	1111	FIRE	-	17,175	54,179,440	0.0317
33	Henry	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,994	54,179,440	0.0166
33	Henry	0009	LIBERTY TOWNSHIP	0101	GENERAL	19,680	13,067	60,778,210	0.0215
33	Henry	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,530	-	60,778,210	-
33	Henry	0009	LIBERTY TOWNSHIP	1111	FIRE	30,000	18,780	60,778,210	0.0309
33	Henry	0009	LIBERTY TOWNSHIP	1312	RECREATION	1,000	-	60,778,210	-
33	Henry	0010	PRAIRIE TOWNSHIP	0101	GENERAL	44,610	2,019	96,164,930	0.0021
33	Henry	0010	PRAIRIE TOWNSHIP	0180	DEBT SERVICE	71,000	61,636	87,926,020	0.0701
33	Henry	0010	PRAIRIE TOWNSHIP	0182	BOND #2	13,996	5,578	96,164,930	0.0058
33	Henry	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	8,366	96,164,930	0.0087
33	Henry	0010	PRAIRIE TOWNSHIP	1111	FIRE	38,100	24,180	87,926,020	0.0275
33	Henry	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	8,250	1,923	96,164,930	0.0020
33	Henry	0011	SPICELAND TOWNSHIP	0101	GENERAL	21,975	7,992	64,455,345	0.0124
33	Henry	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,600	10,635	64,455,345	0.0165
33	Henry	0011	SPICELAND TOWNSHIP	1111	FIRE	28,500	12,006	49,610,115	0.0242
33	Henry	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,569	8,136	49,610,115	0.0164
33	Henry	0012	STONEY CREEK TOWNSHIP	0101	GENERAL	-	6,488	27,374,120	0.0237
33	Henry	0012	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,889	27,374,120	0.0069
33	Henry	0012	STONEY CREEK TOWNSHIP	1111	FIRE	-	15,271	25,795,320	0.0592
33	Henry	0012	STONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	4,127	25,795,320	0.0160
33	Henry	0012	STONEY CREEK TOWNSHIP	1312	RECREATION	-	-	27,374,120	-
33	Henry	0013	WAYNE TOWNSHIP	0101	GENERAL	40,000	20,605	132,082,350	0.0156
33	Henry	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,150	11,887	132,082,350	0.0090
33	Henry	0013	WAYNE TOWNSHIP	1111	FIRE	101,683	63,003	132,082,350	0.0477
33	Henry	0013	WAYNE TOWNSHIP	1312	RECREATION	30,000	4,887	132,082,350	0.0037
33	Henry	0203	NEW CASTLE CIVIL CITY	0005	CASINO/RIVERBOAT	1,763	-	377,786,950	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	11,896,197	6,595,405	377,786,950	1.7458
33	Henry	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	-	-	377,786,950	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	654,541	-	377,786,950	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	377,000	-	377,786,950	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	508,679	9,822	377,786,950	0.0026
33	Henry	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	171,725	105,403	377,786,950	0.0279
33	Henry	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	29,473	-	377,786,950	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	89,446	-	377,786,950	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	181,716	377,786,950	0.0481
33	Henry	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	451,144	34,379	377,786,950	0.0091
33	Henry	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	55,919	3,272,590	1.7087
33	Henry	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,272,590	-
33	Henry	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,272,590	-
33	Henry	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	717	3,272,590	0.0219
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	-	7,684	1,578,800	0.4867
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,578,800	-
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,578,800	-
33	Henry	0668	CADIZ CIVIL TOWN	0101	GENERAL	10,320	3,955	1,994,640	0.1983
33	Henry	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,825	-	1,994,640	-
33	Henry	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,380	-	1,994,640	-
33	Henry	0669	DUNREITH CIVIL TOWN	0005	CASINO/RIVERBOAT	4,632	-	2,728,160	-
33	Henry	0669	DUNREITH CIVIL TOWN	0101	GENERAL	60,670	33,783	2,728,160	1.2383
33	Henry	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,728,160	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
33	Henry	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,728,160	-
33	Henry	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,728,160	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	16,250	8,418	1,573,680	0.5349
33	Henry	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,573,680	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,200	-	1,573,680	-
33	Henry	0671	KENNARD CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	4,893,200	-
33	Henry	0671	KENNARD CIVIL TOWN	0101	GENERAL	70,255	32,814	4,893,200	0.6706
33	Henry	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	4,893,200	-
33	Henry	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,500	-	4,893,200	-
33	Henry	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	4,893,200	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	13,747	-	41,968,010	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	778,309	315,767	41,968,010	0.7524
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	41,968,010	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,226	-	41,968,010	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	54,575	47,969	41,968,010	0.1143
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	41,968,010	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	9,023	41,968,010	0.0215
33	Henry	0673	LEWISVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	4,944	-	5,370,960	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	5,370,960	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	56,610	32,489	5,370,960	0.6049
33	Henry	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,370,960	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	5,370,960	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0061	RAINY DAY	-	-	55,718,240	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	435,515	238,976	55,718,240	0.4289
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	94,000	94,554	55,718,240	0.1697
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,323	-	55,718,240	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,600	-	55,718,240	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	74,501	-	55,718,240	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	9,845	3,733	55,718,240	0.0067
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	175,338	126,759	145,033,000	0.0874
33	Henry	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	21,340	55,718,240	0.0383
33	Henry	0675	MOORELAND CIVIL TOWN	0101	GENERAL	57,790	26,364	4,095,760	0.6437
33	Henry	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	2,956	-	4,095,760	-
33	Henry	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,413	-	4,095,760	-
33	Henry	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	762	4,095,760	0.0186
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	13,379	6,271	6,047,330	0.1037
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	6,047,330	-
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,782	-	6,047,330	-
33	Henry	0677	SPICELAND CIVIL TOWN	0101	GENERAL	120,435	41,998	12,117,070	0.3466
33	Henry	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	49,000	-	12,117,070	-
33	Henry	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,138	-	12,117,070	-
33	Henry	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	7,757	3,320	12,117,070	0.0274
33	Henry	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	52,635	13,472	2,191,580	0.6147
33	Henry	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,934	-	2,191,580	-
33	Henry	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,752	-	2,191,580	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	33,875	18,786	3,405,770	0.5516
33	Henry	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	3,405,770	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,700	-	3,405,770	-
33	Henry	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,022	3,405,770	0.0300
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0005	CASINO/RIVERBOAT	3,000	-	7,151,600	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	48,943	21,362	7,151,600	0.2987
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	7,151,600	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,600	-	7,151,600	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	7,151,600	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	1,201	7,151,600	0.0168
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	5,434,377	-	134,461,680	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	831,500	760,919	134,461,680	0.5659
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,048,775	486,482	134,461,680	0.3618
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	923,496	504,904	134,461,680	0.3755
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	179,000	153,421	134,461,680	0.1141
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	5,658,082	-	170,222,750	-
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	542,865	385,214	170,222,750	0.2263
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	80,512	34,555	170,222,750	0.0203
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	608,278	488,369	170,222,750	0.2869
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	470,661	420,620	170,222,750	0.2471
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	600,000	553,394	170,222,750	0.3251
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	8,708,602	-	302,650,050	-
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,050,565	1,044,748	302,650,050	0.3452
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	349,979	319,296	302,650,050	0.1055
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,197,249	726,965	302,650,050	0.2402
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	966,402	748,454	302,650,050	0.2473
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	293,040	202,170	302,650,050	0.0668
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,010,730	-	594,575,395	-
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,051,245	1,749,835	594,575,395	0.2943
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	627,167	605,278	594,575,395	0.1018
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,534,147	2,317,060	594,575,395	0.3897
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,262,550	1,893,723	594,575,395	0.3185
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	323,207	294,909	594,575,395	0.0496
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0101	GENERAL	9,249,347	-	184,234,260	-
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	2,415,658	1,381,388	184,234,260	0.7498
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,080,310	537,411	184,234,260	0.2917
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6301	TRANSPORTATION	764,938	512,724	184,234,260	0.2783
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6302	BUS REPLACEMENT	176,000	97,276	184,234,260	0.0528
33	Henry	6795	UNION SCHOOL CORPORATION	0101	GENERAL	-	-	27,374,120	-
33	Henry	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	68,654	27,374,120	0.2508
33	Henry	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	20,750	27,374,120	0.0758
33	Henry	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	46,481	27,374,120	0.1698
33	Henry	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	-	75,553	27,374,120	0.2760
33	Henry	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	7,145	27,374,120	0.0261
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	-	-	29,537,830	-
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	133,984	29,537,830	0.4536
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	92,276	29,537,830	0.3124
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	-	68,351	29,537,830	0.2314
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	19,790	29,537,830	0.0670
33	Henry	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	87,050	52,502	41,968,010	0.1251
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	152,630	71,936	145,033,000	0.0496
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0180	DEBT SERVICE	31,550	-	145,033,000	-
33	Henry	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	24,828	15,018	64,455,345	0.0233
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,845,358	1,039,075	1,191,599,730	0.0872
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	962,000	838,886	1,191,599,730	0.0704
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	105,136	42,898	1,191,599,730	0.0036
33	Henry	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	265,452	-	1,443,056,085	-
33	Henry	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	758,355	480,429	-	0.0340
33	Henry	0029	MIDDLETOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	55,718,240	-
33	Henry	0030	HENRY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,009,550,895	-
34	Howard	0000	HOWARD COUNTY	0101	GENERAL	18,249,974	11,496,666	3,706,210,866	0.3102
34	Howard	0000	HOWARD COUNTY	0123	2006 REASSESSMENT	576,751	455,864	3,706,210,866	0.0123
34	Howard	0000	HOWARD COUNTY	0702	HIGHWAY	3,410,078	-	3,706,210,866	-
34	Howard	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	551,086	-	3,706,210,866	-
34	Howard	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	910,000	863,547	3,706,210,866	0.0233
34	Howard	0000	HOWARD COUNTY	0801	HEALTH	719,588	352,090	3,706,210,866	0.0095
34	Howard	0000	HOWARD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
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)	6,084,385	3,087,274	3,706,210,866	0.0833
34	Howard	0000	HOWARD COUNTY	1185	JAIL LEASE RENTAL	1,652,000	952,496	3,706,210,866	0.0257
34	Howard	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,208,630	882,078	3,706,210,866	0.0238
34	Howard	0001	CENTER TOWNSHIP	0101	GENERAL	2,500,000	799,281	2,065,326,274	0.0387
34	Howard	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000,000	691,884	2,065,326,274	0.0335
34	Howard	0001	CENTER TOWNSHIP	1111	FIRE	66,992	62,039	140,678,428	0.0441
34	Howard	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,124	46,424	140,678,428	0.0330
34	Howard	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	250,000	-	2,065,326,274	-
34	Howard	0002	CLAY TOWNSHIP	0101	GENERAL	15,155	6,880	127,416,623	0.0054
34	Howard	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	764	127,416,623	0.0006
34	Howard	0002	CLAY TOWNSHIP	1111	FIRE	23,884	33,238	124,022,481	0.0268
34	Howard	0003	ERVIN TOWNSHIP	0101	GENERAL	22,100	8,990	103,338,134	0.0087
34	Howard	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	3,824	103,338,134	0.0037
34	Howard	0003	ERVIN TOWNSHIP	1111	FIRE	50,300	43,712	103,338,134	0.0423
34	Howard	0004	HARRISON TOWNSHIP	0101	GENERAL	84,956	59,657	375,203,772	0.0159
34	Howard	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,450	30,767	375,203,772	0.0082
34	Howard	0004	HARRISON TOWNSHIP	1111	FIRE	115,000	56,692	269,963,736	0.0210
34	Howard	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	105,043	52,103	269,963,736	0.0193
34	Howard	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	14,880	10,228	63,925,681	0.0160
34	Howard	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,250	10,292	63,925,681	0.0161
34	Howard	0005	HONEY CREEK TOWNSHIP	1111	FIRE	23,860	23,000	39,050,049	0.0589
34	Howard	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,639	39,050,049	0.0170
34	Howard	0006	HOWARD TOWNSHIP	0101	GENERAL	27,625	19,319	402,473,690	0.0048
34	Howard	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,050	19,319	402,473,690	0.0048
34	Howard	0006	HOWARD TOWNSHIP	1111	FIRE	25,631	25,091	98,013,144	0.0256
34	Howard	0007	JACKSON TOWNSHIP	0101	GENERAL	10,505	4,477	36,699,385	0.0122
34	Howard	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,075	4,477	36,699,385	0.0122
34	Howard	0007	JACKSON TOWNSHIP	1111	FIRE	16,900	12,001	36,699,385	0.0327
34	Howard	0008	LIBERTY TOWNSHIP	0101	GENERAL	47,658	24,866	155,413,170	0.0160
34	Howard	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,538	21,758	155,413,170	0.0140
34	Howard	0008	LIBERTY TOWNSHIP	1111	FIRE	26,169	20,601	103,005,644	0.0200
34	Howard	0009	MONROE TOWNSHIP	0101	GENERAL	16,400	7,722	57,627,589	0.0134
34	Howard	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	7,722	57,627,589	0.0134
34	Howard	0009	MONROE TOWNSHIP	1111	FIRE	26,411	17,461	57,627,589	0.0303
34	Howard	0010	TAYLOR TOWNSHIP	0101	GENERAL	51,340	22,913	260,374,944	0.0088
34	Howard	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,480	-	260,374,944	-
34	Howard	0010	TAYLOR TOWNSHIP	1111	FIRE	173,000	87,070	174,839,353	0.0498
34	Howard	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	33,219	174,839,353	0.0190
34	Howard	0010	TAYLOR TOWNSHIP	1312	RECREATION	73,000	31,505	260,374,944	0.0121
34	Howard	0011	UNION TOWNSHIP	0101	GENERAL	43,050	14,720	58,411,604	0.0252
34	Howard	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,925	2,687	58,411,604	0.0046
34	Howard	0011	UNION TOWNSHIP	1111	FIRE	20,536	14,603	58,411,604	0.0250
34	Howard	0110	KOKOMO CIVIL CITY	0101	GENERAL	36,261,420	28,907,285	2,423,278,161	1.1929
34	Howard	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	4,696,106	455,576	2,423,278,161	0.0188
34	Howard	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,227,246	382,878	2,423,278,161	0.0158
34	Howard	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	400,000	-	2,423,278,161	-
34	Howard	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,046,126	1,497,586	2,423,278,161	0.0618
34	Howard	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	2,948,336	2,525,056	2,423,278,161	0.1042
34	Howard	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	561,620	365,915	2,423,278,161	0.0151
34	Howard	0110	KOKOMO CIVIL CITY	2120	CEMETERY	430,032	361,068	2,423,278,161	0.0149
34	Howard	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	367,591	111,471	2,423,278,161	0.0046
34	Howard	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	642,923	365,071	52,407,526	0.6966
34	Howard	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	26,558	-	52,407,526	-
34	Howard	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	203,547	12,683	52,407,526	0.0242

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
34	Howard	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,757	-	52,407,526	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	20,992	-	24,875,632	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	10,449	-	24,875,632	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	316,049	212,761	24,875,632	0.8553
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,593	-	24,875,632	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,808	27,463	24,875,632	0.1104
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,116	-	24,875,632	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,592	7,662	24,875,632	0.0308
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,630,319	-	260,374,944	-
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,678,652	1,456,017	260,374,944	0.5592
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	389,286	338,487	260,374,944	0.1300
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,177,476	955,055	260,374,944	0.3668
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	669,496	582,459	260,374,944	0.2237
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	94,000	116,127	260,374,944	0.0446
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	9,811,765	-	633,228,447	-
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,491,000	2,151,710	633,228,447	0.3398
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	167,730	151,342	633,228,447	0.0239
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,393,989	2,166,908	633,228,447	0.3422
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,337,718	1,182,238	633,228,447	0.1867
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	195,256	156,407	633,228,447	0.0247
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	8,772,435	-	250,524,159	-
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,344,362	2,087,868	250,524,159	0.8334
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	101,023	89,187	250,524,159	0.0356
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	959,465	814,955	250,524,159	0.3253
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	672,928	582,469	250,524,159	0.2325
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	260,000	141,797	250,524,159	0.0566
34	Howard	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	16,939,068	-	496,757,042	-
34	Howard	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,833,266	2,694,907	496,757,042	0.5425
34	Howard	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	278,162	250,366	496,757,042	0.0504
34	Howard	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,565,255	1,629,860	496,757,042	0.3281
34	Howard	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,157,988	877,273	496,757,042	0.1766
34	Howard	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	285,000	135,118	496,757,042	0.0272
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0101	GENERAL	49,519,200	-	2,065,326,274	-
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0180	DEBT SERVICE	5,203,504	4,733,728	2,065,326,274	0.2292
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	420,168	301,538	2,065,326,274	0.0146
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	8,763,124	7,891,612	2,065,326,274	0.3821
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	6301	TRANSPORTATION	2,708,142	2,395,778	2,065,326,274	0.1160
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	6302	BUS REPLACEMENT	697,100	660,904	2,065,326,274	0.0320
34	Howard	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	334,000	251,777	250,524,159	0.1005
34	Howard	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	5,136,962	4,143,368	3,455,686,707	0.1199
34	Howard	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	730,124	3,706,210,866	0.0197
34	Howard	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	1,317	-	0.0532
35	Huntington	0000	HUNTINGTON COUNTY	0101	GENERAL	9,302,067	5,367,948	1,260,673,442	0.4258
35	Huntington	0000	HUNTINGTON COUNTY	0123	2006 REASSESSMENT	260,300	119,764	1,260,673,442	0.0095
35	Huntington	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	500,000	247,092	1,260,673,442	0.0196
35	Huntington	0000	HUNTINGTON COUNTY	0702	HIGHWAY	2,614,795	-	1,260,673,442	-
35	Huntington	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	420,934	-	1,260,673,442	-
35	Huntington	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	700,000	516,876	1,260,673,442	0.0410
35	Huntington	0000	HUNTINGTON COUNTY	0801	HEALTH	248,212	166,409	1,260,673,442	0.0132
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	-	10,085	1,260,673,442	0.0008
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	15,537	-	85,703,446	-
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,849	9,942	85,703,446	0.0116
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	39,000	29,225	85,703,446	0.0341

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	72,559	13,455	85,703,446	0.0157
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	29,609	2,571	85,703,446	0.0030
35	Huntington	0002	DALLAS TOWNSHIP	0101	GENERAL	30,835	7,591	45,455,374	0.0167
35	Huntington	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,004	4,909	45,455,374	0.0108
35	Huntington	0002	DALLAS TOWNSHIP	1111	FIRE	46,750	27,696	34,404,840	0.0805
35	Huntington	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,085	5,883	34,404,840	0.0171
35	Huntington	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	100,847	94,899	539,201,379	0.0176
35	Huntington	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,857	24,803	539,201,379	0.0046
35	Huntington	0003	HUNTINGTON TOWNSHIP	1111	FIRE	60,000	64,364	127,453,287	0.0505
35	Huntington	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	38,746	127,453,287	0.0304
35	Huntington	0003	HUNTINGTON TOWNSHIP	1312	RECREATION	65,000	79,263	539,201,379	0.0147
35	Huntington	0004	JACKSON TOWNSHIP	0101	GENERAL	49,612	23,281	163,948,846	0.0142
35	Huntington	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,747	-	163,948,846	-
35	Huntington	0004	JACKSON TOWNSHIP	1111	FIRE	27,964	20,142	117,791,624	0.0171
35	Huntington	0004	JACKSON TOWNSHIP	1312	RECREATION	1,500	328	163,948,846	0.0002
35	Huntington	0005	JEFFERSON TOWNSHIP	0101	GENERAL	10,725	6,679	45,432,763	0.0147
35	Huntington	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,150	3,135	45,432,763	0.0069
35	Huntington	0005	JEFFERSON TOWNSHIP	1111	FIRE	15,885	16,220	44,930,453	0.0361
35	Huntington	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	6,470	44,930,453	0.0144
35	Huntington	0006	LANCASTER TOWNSHIP	0101	GENERAL	21,100	899	52,867,112	0.0017
35	Huntington	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	1,956	52,867,112	0.0037
35	Huntington	0006	LANCASTER TOWNSHIP	1111	FIRE	18,100	14,873	52,004,602	0.0286
35	Huntington	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,165	52,004,602	0.0157
35	Huntington	0007	POLK TOWNSHIP	0101	GENERAL	14,450	8,991	26,061,101	0.0345
35	Huntington	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	495	26,061,101	0.0019
35	Huntington	0007	POLK TOWNSHIP	1111	FIRE	7,420	5,097	25,873,183	0.0197
35	Huntington	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,934	25,873,183	0.0268
35	Huntington	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	11,835	10,473	65,865,210	0.0159
35	Huntington	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	5,467	65,865,210	0.0083
35	Huntington	0008	ROCK CREEK TOWNSHIP	1111	FIRE	21,650	10,322	47,131,278	0.0219
35	Huntington	0008	ROCK CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,823	18,758	47,131,278	0.0398
35	Huntington	0009	SALAMONIE TOWNSHIP	0101	GENERAL	14,375	7,205	79,180,309	0.0091
35	Huntington	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	554	79,180,309	0.0007
35	Huntington	0009	SALAMONIE TOWNSHIP	1111	FIRE	15,700	9,074	49,586,340	0.0183
35	Huntington	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,512	49,586,340	0.0333
35	Huntington	0010	UNION TOWNSHIP	0101	GENERAL	13,325	5,159	83,203,917	0.0062
35	Huntington	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	-	83,203,917	-
35	Huntington	0010	UNION TOWNSHIP	1111	FIRE	27,378	9,286	80,750,307	0.0115
35	Huntington	0010	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,823	18,653	80,750,307	0.0231
35	Huntington	0011	WARREN TOWNSHIP	0101	GENERAL	11,255	7,185	34,879,574	0.0206
35	Huntington	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,000	34,879,574	0.0086
35	Huntington	0011	WARREN TOWNSHIP	1111	FIRE	31,000	24,625	34,879,574	0.0706
35	Huntington	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	5,685	34,879,574	0.0163
35	Huntington	0011	WARREN TOWNSHIP	1312	RECREATION	6,000	2,267	34,879,574	0.0065
35	Huntington	0012	WAYNE TOWNSHIP	0101	GENERAL	8,170	4,743	38,874,411	0.0122
35	Huntington	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,743	38,874,411	0.0122
35	Huntington	0012	WAYNE TOWNSHIP	1111	FIRE	11,649	8,330	38,746,401	0.0215
35	Huntington	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,680	5,502	38,746,401	0.0142
35	Huntington	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	9,813,610	6,706,141	411,748,092	1.6287
35	Huntington	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	170,538	170,052	411,748,092	0.0413
35	Huntington	0307	HUNTINGTON CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	-	411,748,092	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	9,317	9,882	411,748,092	0.0024
35	Huntington	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	9,365	-	411,748,092	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	130,000	-	411,748,092	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	702,173	87,702	411,748,092	0.0213
35	Huntington	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	379,230	342,574	411,748,092	0.0832

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
35	Huntington	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	783,692	728,382	411,748,092	0.1769
35	Huntington	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	459,431	256,931	411,748,092	0.0624
35	Huntington	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	157,300	91,820	411,748,092	0.0223
35	Huntington	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	411,748,092	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	93,055	411,748,092	0.0226
35	Huntington	0683	ANDREWS CIVIL TOWN	0005	CASINO/RIVERBOAT	49,876	-	11,050,534	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	-	-	11,050,534	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0101	GENERAL	472,774	209,662	11,050,534	1.8973
35	Huntington	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,728	-	11,050,534	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	149,000	61,993	11,050,534	0.5610
35	Huntington	0683	ANDREWS CIVIL TOWN	1111	FIRE	139,950	26,996	11,050,534	0.2443
35	Huntington	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	34,223	2,287	11,050,534	0.0207
35	Huntington	0683	ANDREWS CIVIL TOWN	1303	PARK	12,300	4,796	11,050,534	0.0434
35	Huntington	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,050,534	-
35	Huntington	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	3,437	11,050,534	0.0311
35	Huntington	0684	MARKLE CIVIL TOWN	0005	CASINO/RIVERBOAT	11,069	-	21,187,542	-
35	Huntington	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	200,000	-	21,187,542	-
35	Huntington	0684	MARKLE CIVIL TOWN	0101	GENERAL	765,451	210,710	21,187,542	0.9945
35	Huntington	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,280	-	21,187,542	-
35	Huntington	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,270	-	21,187,542	-
35	Huntington	0684	MARKLE CIVIL TOWN	1303	PARK	34,200	11,039	21,187,542	0.0521
35	Huntington	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,271	-	21,187,542	-
35	Huntington	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	5,424	21,187,542	0.0256
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	279	-	1,680,748	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	10,378	4,326	1,680,748	0.2574
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	974	-	1,680,748	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,766	-	1,680,748	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	526	-	1,680,748	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	11,000	-	46,157,222	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0101	GENERAL	602,175	169,674	46,157,222	0.3676
35	Huntington	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,850	-	46,157,222	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	366,100	275,882	46,157,222	0.5977
35	Huntington	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	8,308	46,157,222	0.0180
35	Huntington	0686	ROANOKE CIVIL TOWN	1303	PARK	51,338	34,849	46,157,222	0.0755
35	Huntington	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	46,157,222	-
35	Huntington	0687	WARREN CIVIL TOWN	0061	RAINY DAY	43,898	-	29,593,969	-
35	Huntington	0687	WARREN CIVIL TOWN	0101	GENERAL	567,050	142,406	29,593,969	0.4812
35	Huntington	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	67,373	-	29,593,969	-
35	Huntington	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	428,275	109,971	29,593,969	0.3716
35	Huntington	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	84,846	6,895	29,593,969	0.0233
35	Huntington	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,246	-	29,593,969	-
35	Huntington	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	166,943	10,328	29,593,969	0.0349
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0101	GENERAL	37,971,119	-	1,260,673,442	-
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0180	DEBT SERVICE	5,246,619	4,491,779	1,260,673,442	0.3563
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0186	SCHOOL PENSION DEBT	683,797	650,507	1,260,673,442	0.0516
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	5,413,030	3,289,097	1,260,673,442	0.2609
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	6301	TRANSPORTATION	3,499,300	2,951,237	1,260,673,442	0.2341
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	6302	BUS REPLACEMENT	600,756	387,027	1,260,673,442	0.0307
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	91,702	49,637	45,455,374	0.1092
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,500	-	45,455,374	-
35	Huntington	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	84,846	54,512	46,157,222	0.1181
35	Huntington	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	127,675	78,547	79,180,309	0.0992
35	Huntington	0099	WARREN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	79,180,309	-
35	Huntington	0302	HUNTINGTON LIBRARY	0101	GENERAL	2,684,444	1,524,818	560,388,921	0.2721
35	Huntington	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	381,631	-	560,388,921	-
35	Huntington	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	382,165	171,452	1,260,673,442	0.0136

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
35	Huntington	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	2,281	-	0.0195
35	Huntington	0031	HUNTINGTON CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	411,748,092	-
36	Jackson	0000	JACKSON COUNTY	0101	GENERAL	10,522,013	4,604,318	1,795,055,779	0.2565
36	Jackson	0000	JACKSON COUNTY	0123	2006 REASSESSMENT	451,920	193,866	1,795,055,779	0.0108
36	Jackson	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	315,088	303,364	1,795,055,779	0.0169
36	Jackson	0000	JACKSON COUNTY	0702	HIGHWAY	1,990,253	-	1,795,055,779	-
36	Jackson	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	-	-	1,795,055,779	-
36	Jackson	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	245,418	359,011	1,795,055,779	0.0200
36	Jackson	0000	JACKSON COUNTY	0801	HEALTH	456,004	249,513	1,795,055,779	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	1,990,289	168,735	1,795,055,779	0.0094
36	Jackson	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	575,807	287,209	1,795,055,779	0.0160
36	Jackson	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	154,900	321,315	1,795,055,779	0.0179
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	57,725	23,871	200,599,064	0.0119
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,150	10,030	200,599,064	0.0050
36	Jackson	0001	BROWNSTOWN TOWNSHIP	1111	FIRE	45,000	26,531	120,596,776	0.0220
36	Jackson	0001	BROWNSTOWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	20,140	120,596,776	0.0167
36	Jackson	0002	CARR TOWNSHIP	0101	GENERAL	31,310	16,590	33,312,425	0.0498
36	Jackson	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,400	19,155	33,312,425	0.0575
36	Jackson	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	59,250	30,714	33,312,425	0.0922
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	25,516	13,651	31,237,295	0.0437
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,419	-	31,237,295	-
36	Jackson	0003	DRIFTWOOD TOWNSHIP	1111	FIRE	23,100	13,744	31,237,295	0.0440
36	Jackson	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	19,270	9,298	40,961,608	0.0227
36	Jackson	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	2,990	40,961,608	0.0073
36	Jackson	0004	GRASSY FORK TOWNSHIP	1111	FIRE	8,000	13,558	40,961,608	0.0331
36	Jackson	0005	HAMILTON TOWNSHIP	0101	GENERAL	-	7,877	98,459,420	0.0080
36	Jackson	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,006	98,459,420	0.0061
36	Jackson	0005	HAMILTON TOWNSHIP	1111	FIRE	-	19,593	98,459,420	0.0199
36	Jackson	0005	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,769	98,459,420	0.0150
36	Jackson	0006	JACKSON TOWNSHIP	0101	GENERAL	90,000	119,497	919,206,859	0.0130
36	Jackson	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	125,000	-	919,206,859	-
36	Jackson	0007	OWEN TOWNSHIP	0101	GENERAL	-	11,542	51,295,817	0.0225
36	Jackson	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,848	51,295,817	0.0114
36	Jackson	0007	OWEN TOWNSHIP	1111	FIRE	-	4,617	51,295,817	0.0090
36	Jackson	0007	OWEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	4,924	51,295,817	0.0096
36	Jackson	0008	PERSHING TOWNSHIP	0101	GENERAL	22,287	15,785	33,091,380	0.0477
36	Jackson	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	2,813	33,091,380	0.0085
36	Jackson	0009	REDDING TOWNSHIP	0101	GENERAL	29,540	16,993	199,922,569	0.0085
36	Jackson	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,430	1,999	199,922,569	0.0010
36	Jackson	0010	SALT CREEK TOWNSHIP	0101	GENERAL	-	6,798	9,781,003	0.0695
36	Jackson	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	333	9,781,003	0.0034
36	Jackson	0010	SALT CREEK TOWNSHIP	1111	FIRE	-	3,609	9,781,003	0.0369
36	Jackson	0011	VERNON TOWNSHIP	0101	GENERAL	52,932	12,310	116,136,002	0.0106
36	Jackson	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,994	116,136,002	0.0043
36	Jackson	0011	VERNON TOWNSHIP	1111	FIRE	27,000	22,995	116,136,002	0.0198
36	Jackson	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	21,950	116,136,002	0.0189
36	Jackson	0012	WASHINGTON TOWNSHIP	0101	GENERAL	39,500	9,402	61,052,337	0.0154
36	Jackson	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,954	61,052,337	0.0032
36	Jackson	0314	SEYMOUR CIVIL CITY	0101	GENERAL	11,685,906	6,144,650	858,671,106	0.7156
36	Jackson	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	420,956	394,130	858,671,106	0.0459
36	Jackson	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	529,544	-	858,671,106	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	609,623	-	858,671,106	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0705	THOROUGHFARE	25,009	-	858,671,106	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
36	Jackson	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	85,000	-	858,671,106	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	903,735	169,158	858,671,106	0.0197
36	Jackson	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	-	858,671,106	-
36	Jackson	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	1,085,850	911,909	858,671,106	0.1062
36	Jackson	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	86,393	-	858,671,106	-
36	Jackson	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	511,615	267,047	858,671,106	0.0311
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	80,002,288	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0061	RAINY DAY	-	-	80,002,288	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	-	343,530	80,002,288	0.4294
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	-	45,281	80,002,288	0.0566
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	-	22,721	80,002,288	0.0284
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	80,002,288	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	76,962	80,002,288	0.0962
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1111	FIRE	-	40,961	80,002,288	0.0512
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	15,120	80,002,288	0.0189
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	-	9,360	80,002,288	0.0117
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	-	14,160	80,002,288	0.0177
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	80,002,288	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	22,721	80,002,288	0.0284
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	57,298,133	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	488,778	209,024	57,298,133	0.3648
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,168	-	57,298,133	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,540	-	57,298,133	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,395	-	57,298,133	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,799	10,772	57,298,133	0.0188
36	Jackson	0690	MEDORA CIVIL TOWN	0101	GENERAL	74,600	53,256	7,634,236	0.6976
36	Jackson	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,634,236	-
36	Jackson	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,500	-	7,634,236	-
36	Jackson	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	5,000	1,000	7,634,236	0.0131
36	Jackson	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	7,634,236	-
36	Jackson	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	1,565	7,634,236	0.0205
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	70,000	-	33,312,425	-
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	2,318,433	-	33,312,425	-
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	342,000	157,568	33,312,425	0.4730
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	34,723	24,651	33,312,425	0.0740
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	261,262	137,480	33,312,425	0.4127
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	153,894	78,251	33,312,425	0.2349
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	69,500	46,471	33,312,425	0.1395
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	301,513	-	1,278,641,185	-
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	23,727,930	-	1,278,641,185	-
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,739,365	3,578,917	1,278,641,185	0.2799
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	315,052	299,202	1,278,641,185	0.0234
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,336,387	3,810,351	1,278,641,185	0.2980
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,378,759	1,131,597	1,278,641,185	0.0885
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	430,000	377,199	1,278,641,185	0.0295
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	60,000	-	366,966,167	-
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	11,032,736	-	366,966,167	-
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,293,000	1,359,977	366,966,167	0.3706
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	186,545	199,263	366,966,167	0.0543
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,478,813	1,292,822	366,966,167	0.3523
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	873,698	723,290	366,966,167	0.1971
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	172,000	163,667	366,966,167	0.0446
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0101	GENERAL	3,925,989	-	116,136,002	-
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	662,525	709,939	116,136,002	0.6113
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	220,708	164,216	116,136,002	0.1414
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	493,307	281,630	116,136,002	0.2425

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	272,498	218,452	116,136,002	0.1881
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	145,000	80,366	116,136,002	0.0692
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	4,400	-	272,797,967	-
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	414,442	238,425	272,797,967	0.0874
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0180	DEBT SERVICE	35,813	32,736	272,797,967	0.0120
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	21,750	-	272,797,967	-
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,904,998	1,100,592	1,522,257,812	0.0723
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	407,057	348,597	1,522,257,812	0.0229
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	1,522,257,812	-
36	Jackson	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	663,281	-	858,671,106	-
36	Jackson	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	192,120	-	1,795,055,779	-
36	Jackson	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	76,560	42,820	33,091,380	0.1294
37	Jasper	0000	JASPER COUNTY	0101	GENERAL	-	3,161,469	2,060,931,436	0.1534
37	Jasper	0000	JASPER COUNTY	0123	2006 REASSESSMENT	-	152,509	2,060,931,436	0.0074
37	Jasper	0000	JASPER COUNTY	0702	HIGHWAY	-	-	2,060,931,436	-
37	Jasper	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	-	-	2,060,931,436	-
37	Jasper	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	-	597,670	2,060,931,436	0.0290
37	Jasper	0000	JASPER COUNTY	0801	HEALTH	-	298,835	2,060,931,436	0.0145
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	-	133,961	2,060,931,436	0.0065
37	Jasper	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	-	698,656	2,060,931,436	0.0339
37	Jasper	0000	JASPER COUNTY	1192	CUMULATIVE JAIL	-	51,523	2,060,931,436	0.0025
37	Jasper	0000	JASPER COUNTY	2102	AVIATION/AIRPORT	-	-	2,060,931,436	-
37	Jasper	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	-	206,093	2,060,931,436	0.0100
37	Jasper	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	428,674	2,060,931,436	0.0208
37	Jasper	0001	BARKLEY TOWNSHIP	0101	GENERAL	12,694	5,835	81,043,158	0.0072
37	Jasper	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,972	-	81,043,158	-
37	Jasper	0001	BARKLEY TOWNSHIP	1111	FIRE	9,680	5,268	81,043,158	0.0065
37	Jasper	0002	CARPENTER TOWNSHIP	0101	GENERAL	38,450	18,362	168,459,519	0.0109
37	Jasper	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,020	20,889	168,459,519	0.0124
37	Jasper	0002	CARPENTER TOWNSHIP	1111	FIRE	60,200	17,972	123,945,784	0.0145
37	Jasper	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	210,500	19,955	123,945,784	0.0161
37	Jasper	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	140,960	-	168,459,519	-
37	Jasper	0003	GILLAM TOWNSHIP	0101	GENERAL	31,716	13,262	48,051,638	0.0276
37	Jasper	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	2,787	48,051,638	0.0058
37	Jasper	0003	GILLAM TOWNSHIP	1111	FIRE	15,000	9,803	48,051,638	0.0204
37	Jasper	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	19,190	6,823	32,643,958	0.0209
37	Jasper	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	4,995	32,643,958	0.0153
37	Jasper	0004	HANGING GROVE TOWNSHIP	1111	FIRE	6,000	4,635	32,643,958	0.0142
37	Jasper	0005	JORDAN TOWNSHIP	0101	GENERAL	14,725	7,082	36,695,898	0.0193
37	Jasper	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	771	36,695,898	0.0021
37	Jasper	0005	JORDAN TOWNSHIP	1111	FIRE	4,920	10,605	36,695,898	0.0289
37	Jasper	0006	KANKAKEE TOWNSHIP	0101	GENERAL	336,200	39,889	518,035,937	0.0077
37	Jasper	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,950	-	518,035,937	-
37	Jasper	0006	KANKAKEE TOWNSHIP	1111	FIRE	110,313	15,541	518,035,937	0.0030
37	Jasper	0007	KEENER TOWNSHIP	0101	GENERAL	88,600	16,969	377,099,879	0.0045
37	Jasper	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,900	25,643	377,099,879	0.0068
37	Jasper	0007	KEENER TOWNSHIP	1111	FIRE	242,000	108,605	377,099,879	0.0288
37	Jasper	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	63,353	377,099,879	0.0168
37	Jasper	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	497,860	-	377,099,879	-
37	Jasper	0008	MARION TOWNSHIP	0101	GENERAL	50,248	25,963	298,422,663	0.0087
37	Jasper	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	13,429	298,422,663	0.0045
37	Jasper	0008	MARION TOWNSHIP	1111	FIRE	96,000	36,102	101,696,570	0.0355
37	Jasper	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	13,221	101,696,570	0.0130

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
37	Jasper	0009	MILROY TOWNSHIP	0101	GENERAL	-	-	22,474,207	-
37	Jasper	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	22,474,207	-
37	Jasper	0009	MILROY TOWNSHIP	1111	FIRE	-	-	22,474,207	-
37	Jasper	0010	NEWTON TOWNSHIP	0101	GENERAL	25,910	10,419	63,529,480	0.0164
37	Jasper	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	-	63,529,480	-
37	Jasper	0010	NEWTON TOWNSHIP	1111	FIRE	11,740	11,944	63,529,480	0.0188
37	Jasper	0011	UNION TOWNSHIP	0101	GENERAL	-	7,420	109,113,397	0.0068
37	Jasper	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	109,113,397	-
37	Jasper	0011	UNION TOWNSHIP	1111	FIRE	-	5,456	109,113,397	0.0050
37	Jasper	0012	WALKER TOWNSHIP	0101	GENERAL	41,150	20,294	153,742,820	0.0132
37	Jasper	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	2,152	153,742,820	0.0014
37	Jasper	0012	WALKER TOWNSHIP	1111	FIRE	36,000	19,525	153,742,820	0.0127
37	Jasper	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	49,505	153,742,820	0.0322
37	Jasper	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	-	-	151,618,882	-
37	Jasper	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	-	14,859	151,618,882	0.0098
37	Jasper	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,855	151,618,882	0.0065
37	Jasper	0013	WHEATFIELD TOWNSHIP	1111	FIRE	-	11,667	129,636,492	0.0090
37	Jasper	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,909	129,636,492	0.0169
37	Jasper	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	14,300	-	196,726,093	-
37	Jasper	0437	RENSSELAER CIVIL CITY	0101	GENERAL	2,538,798	921,072	196,726,093	0.4682
37	Jasper	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	112,344	13,377	196,726,093	0.0068
37	Jasper	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	28,357	-	196,726,093	-
37	Jasper	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	517,448	136,134	196,726,093	0.0692
37	Jasper	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,434	-	196,726,093	-
37	Jasper	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	168,370	55,280	196,726,093	0.0281
37	Jasper	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	4,900	-	196,726,093	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	1,257,184	698,242	140,973,579	0.4953
37	Jasper	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,043	-	140,973,579	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	91,041	-	140,973,579	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	140,973,579	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	39,050	140,973,579	0.0277
37	Jasper	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	40,000	-	44,513,735	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0101	GENERAL	491,585	153,216	44,513,735	0.3442
37	Jasper	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	44,513,735	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113,620	19,497	44,513,735	0.0438
37	Jasper	0692	REMINGTON CIVIL TOWN	1303	PARK	88,750	87,024	44,513,735	0.1955
37	Jasper	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	44,513,735	-
37	Jasper	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	12,152	44,513,735	0.0273
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	10,000	-	21,982,390	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	212,000	98,921	21,982,390	0.4500
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	7,250	-	21,982,390	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,500	-	21,982,390	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	15,000	-	21,982,390	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	21,982,390	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	4,067	21,982,390	0.0185
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	466,255	-	1,254,834,881	-
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	21,363,283	-	1,254,834,881	-
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,174,140	916,029	1,254,834,881	0.0730
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	836,088	771,723	1,254,834,881	0.0615
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	2,176,465	2,710,443	1,254,834,881	0.2160
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,929,356	3,257,551	1,254,834,881	0.2596
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,393,685	1,125,587	1,254,834,881	0.0897
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	402,500	301,160	1,254,834,881	0.0240
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	10,822,260	-	589,585,398	-
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,149,022	823,651	589,585,398	0.1397
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	250,917	209,892	589,585,398	0.0356

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,863,599	1,615,464	589,585,398	0.2740
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	681,379	569,539	589,585,398	0.0966
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	165,673	589,585,398	0.0281
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	-	-	48,051,638	-
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	83,850	48,051,638	0.1745
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	99,419	48,051,638	0.2069
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	58,959	48,051,638	0.1227
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	45,697	48,051,638	0.0951
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	168,459,519	-
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	168,459,519	-
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	735,157	168,459,519	0.4364
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	115,563	168,459,519	0.0686
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	351,407	168,459,519	0.2086
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	53,739	168,459,519	0.0319
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	103,097	168,459,519	0.0612
37	Jasper	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	169,222	68,226	168,459,519	0.0405
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	66,300	-	1,892,471,917	-
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	2,027,228	855,397	1,892,471,917	0.0452
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	320,379	306,580	1,892,471,917	0.0162
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	50,000	240,344	1,892,471,917	0.0127
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	1,892,471,917	-
37	Jasper	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	853,220	-	2,060,931,436	-
37	Jasper	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
37	Jasper	0032	REMINGTON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	44,513,735	-
37	Jasper	0033	RENSSELEAR REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	196,726,093	-
38	Jay	0000	JAY COUNTY	0101	GENERAL	6,203,944	2,879,798	760,443,055	0.3787
38	Jay	0000	JAY COUNTY	0123	2006 REASSESSMENT	181,282	96,576	760,443,055	0.0127
38	Jay	0000	JAY COUNTY	0702	HIGHWAY	2,373,180	-	760,443,055	-
38	Jay	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	200,000	-	760,443,055	-
38	Jay	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	546,616	456,266	760,443,055	0.0600
38	Jay	0000	JAY COUNTY	0801	HEALTH	215,411	122,431	760,443,055	0.0161
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	924,167	545,998	760,443,055	0.0718
38	Jay	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	349,043	760,443,055	0.0459
38	Jay	0001	BEARCREEK TOWNSHIP	0101	GENERAL	48,780	12,898	46,901,536	0.0275
38	Jay	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,950	7,739	46,901,536	0.0165
38	Jay	0001	BEARCREEK TOWNSHIP	1111	FIRE	17,700	12,849	43,555,437	0.0295
38	Jay	0002	GREENE TOWNSHIP	0101	GENERAL	22,116	2,492	57,950,573	0.0043
38	Jay	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	1,507	57,950,573	0.0026
38	Jay	0002	GREENE TOWNSHIP	1111	FIRE	12,950	10,083	57,950,573	0.0174
38	Jay	0003	JACKSON TOWNSHIP	0101	GENERAL	19,890	8,978	36,497,283	0.0246
38	Jay	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	4,197	36,497,283	0.0115
38	Jay	0003	JACKSON TOWNSHIP	1111	FIRE	10,600	6,132	36,497,283	0.0168
38	Jay	0004	JEFFERSON TOWNSHIP	0101	GENERAL	12,375	4,763	38,722,346	0.0123
38	Jay	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	38,722,346	-
38	Jay	0004	JEFFERSON TOWNSHIP	1111	FIRE	9,450	8,751	38,722,346	0.0226
38	Jay	0005	KNOX TOWNSHIP	0101	GENERAL	12,700	3,380	29,141,709	0.0116
38	Jay	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	845	29,141,709	0.0029
38	Jay	0005	KNOX TOWNSHIP	1111	FIRE	6,500	4,430	29,141,709	0.0152
38	Jay	0006	MADISON TOWNSHIP	0101	GENERAL	10,600	5,327	33,715,007	0.0158
38	Jay	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	978	33,715,007	0.0029
38	Jay	0006	MADISON TOWNSHIP	1111	FIRE	4,700	3,381	31,304,670	0.0108
38	Jay	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	6,355	31,304,670	0.0203
38	Jay	0007	NOBLE TOWNSHIP	0101	GENERAL	16,375	10,603	44,929,178	0.0236

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
38	Jay	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	988	44,929,178	0.0022
38	Jay	0007	NOBLE TOWNSHIP	1111	FIRE	9,500	5,751	44,929,178	0.0128
38	Jay	0008	PENN TOWNSHIP	0101	GENERAL	32,315	13,627	35,031,163	0.0389
38	Jay	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,150	13,627	35,031,163	0.0389
38	Jay	0008	PENN TOWNSHIP	1111	FIRE	5,800	6,644	28,391,868	0.0234
38	Jay	0008	PENN TOWNSHIP	1312	RECREATION	7,500	981	35,031,163	0.0028
38	Jay	0009	PIKE TOWNSHIP	0101	GENERAL	14,150	11,072	34,278,371	0.0323
38	Jay	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	480	34,278,371	0.0014
38	Jay	0009	PIKE TOWNSHIP	1111	FIRE	11,669	10,455	34,278,371	0.0305
38	Jay	0010	RICHLAND TOWNSHIP	0101	GENERAL	36,500	-	108,479,652	-
38	Jay	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,000	33,412	108,479,652	0.0308
38	Jay	0010	RICHLAND TOWNSHIP	1111	FIRE	15,000	9,915	41,312,322	0.0240
38	Jay	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	5,000	-	108,479,652	-
38	Jay	0011	WABASH TOWNSHIP	0101	GENERAL	-	8,885	26,600,445	0.0334
38	Jay	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	904	26,600,445	0.0034
38	Jay	0011	WABASH TOWNSHIP	1111	FIRE	-	6,171	26,600,445	0.0232
38	Jay	0012	WAYNE TOWNSHIP	0061	RAINY DAY	2,108	-	268,195,792	-
38	Jay	0012	WAYNE TOWNSHIP	0101	GENERAL	64,485	-	268,195,792	-
38	Jay	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	106,975	56,589	268,195,792	0.0211
38	Jay	0012	WAYNE TOWNSHIP	1111	FIRE	40,200	42,018	69,681,020	0.0603
38	Jay	0012	WAYNE TOWNSHIP	1312	RECREATION	-	-	268,195,792	-
38	Jay	0417	PORTLAND CIVIL CITY	0005	CASINO/RIVERBOAT	149,388	-	198,514,772	-
38	Jay	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	113,789	-	198,514,772	-
38	Jay	0417	PORTLAND CIVIL CITY	0101	GENERAL	3,460,510	1,288,361	198,514,772	0.6490
38	Jay	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	188,610	64,517	198,514,772	0.0325
38	Jay	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	100,340	-	198,514,772	-
38	Jay	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	26,522	-	198,514,772	-
38	Jay	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,086,245	613,014	198,514,772	0.3088
38	Jay	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	325,471	216,381	198,514,772	0.1090
38	Jay	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	330,900	152,261	198,514,772	0.0767
38	Jay	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	164,355	-	198,514,772	-
38	Jay	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	471,638	99,257	198,514,772	0.0500
38	Jay	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	315,089	77,421	198,514,772	0.0390
38	Jay	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,188,585	652,177	54,329,951	1.2004
38	Jay	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	20,701	-	54,329,951	-
38	Jay	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	14,500	-	54,329,951	-
38	Jay	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	236,440	131,696	54,329,951	0.2424
38	Jay	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,525	-	54,329,951	-
38	Jay	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	859	-	3,346,099	-
38	Jay	0694	BRYANT CIVIL TOWN	0101	GENERAL	22,618	14,274	3,346,099	0.4266
38	Jay	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,241	-	3,346,099	-
38	Jay	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,200	3,600	3,346,099	0.1076
38	Jay	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	1,200	-	3,346,099	-
38	Jay	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	850	-	3,346,099	-
38	Jay	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	152,187	59,076	6,639,295	0.8898
38	Jay	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	6,639,295	-
38	Jay	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,447	-	6,639,295	-
38	Jay	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,528	-	6,639,295	-
38	Jay	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	10,107	-	12,837,379	-
38	Jay	0696	REDKEY CIVIL TOWN	0101	GENERAL	314,576	155,538	12,837,379	1.2116
38	Jay	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	16,571	-	12,837,379	-
38	Jay	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,860	-	12,837,379	-
38	Jay	0696	REDKEY CIVIL TOWN	1303	PARK	7,000	8,139	12,837,379	0.0634
38	Jay	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,135	-	12,837,379	-
38	Jay	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	62,034	12,837	12,837,379	0.1000
38	Jay	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	13,470	4,478	2,410,337	0.1858

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
38	Jay	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	6,132	-	2,410,337	-
38	Jay	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,700	-	2,410,337	-
38	Jay	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800	-	2,410,337	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	25,539,355	-	760,443,055	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,451,218	3,234,925	760,443,055	0.4254
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	981,421	914,813	760,443,055	0.1203
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,179,565	2,895,767	760,443,055	0.3808
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,998,200	1,830,386	760,443,055	0.2407
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	171,000	423,567	760,443,055	0.0557
38	Jay	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	170,760	97,088	54,329,951	0.1787
38	Jay	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	22,575	13,487	35,031,163	0.0385
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	800,045	487,205	671,081,941	0.0726
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	151,571	148,980	671,081,941	0.0222
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	671,081,941	-
38	Jay	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	275,315	-	760,443,055	-
39	Jefferson	0000	JEFFERSON COUNTY	0005	CASINO/RIVERBOAT	500,000	-	1,185,778,081	-
39	Jefferson	0000	JEFFERSON COUNTY	0101	GENERAL	6,027,911	4,926,908	1,185,778,081	0.4155
39	Jefferson	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	140,028	113,835	1,185,778,081	0.0096
39	Jefferson	0000	JEFFERSON COUNTY	0123	2006 REASSESSMENT	147,479	122,135	1,185,778,081	0.0103
39	Jefferson	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	25,000	237,156	1,185,778,081	0.0200
39	Jefferson	0000	JEFFERSON COUNTY	0702	HIGHWAY	1,887,043	-	1,185,778,081	-
39	Jefferson	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	414,751	-	1,185,778,081	-
39	Jefferson	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	1,541,252	732,811	1,185,778,081	0.0618
39	Jefferson	0000	JEFFERSON COUNTY	0801	HEALTH	645,359	184,981	1,185,778,081	0.0156
39	Jefferson	0000	JEFFERSON COUNTY	0823	MENTAL HEALTH	-	149,408	1,185,778,081	0.0126
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	10,952	118,578	1,185,778,081	0.0100
39	Jefferson	0000	JEFFERSON COUNTY	2120	CEMETERY	19,000	24,901	1,185,778,081	0.0021
39	Jefferson	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,085	170,752	1,185,778,081	0.0144
39	Jefferson	0001	GRAHAM TOWNSHIP	0101	GENERAL	13,580	15,985	47,716,738	0.0335
39	Jefferson	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,956	47,716,738	0.0041
39	Jefferson	0001	GRAHAM TOWNSHIP	1111	FIRE	10,235	7,301	47,716,738	0.0153
39	Jefferson	0002	HANOVER TOWNSHIP	0101	GENERAL	37,150	21,398	128,905,358	0.0166
39	Jefferson	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,250	23,590	128,905,358	0.0183
39	Jefferson	0002	HANOVER TOWNSHIP	1111	FIRE	24,000	20,078	65,614,193	0.0306
39	Jefferson	0003	LANCASTER TOWNSHIP	0101	GENERAL	20,177	13,999	40,931,934	0.0342
39	Jefferson	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,450	40,931,934	0.0182
39	Jefferson	0003	LANCASTER TOWNSHIP	1111	FIRE	9,000	7,905	35,447,579	0.0223
39	Jefferson	0004	MADISON TOWNSHIP	0101	GENERAL	77,010	55,877	787,001,709	0.0071
39	Jefferson	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,295	107,032	787,001,709	0.0136
39	Jefferson	0004	MADISON TOWNSHIP	1111	FIRE	80,000	94,009	205,259,670	0.0458
39	Jefferson	0005	MILTON TOWNSHIP	0101	GENERAL	8,960	8,823	25,426,502	0.0347
39	Jefferson	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	25,426,502	-
39	Jefferson	0005	MILTON TOWNSHIP	1111	FIRE	8,500	7,959	24,565,733	0.0324
39	Jefferson	0006	MONROE TOWNSHIP	0101	GENERAL	12,806	10,592	10,560,737	0.1003
39	Jefferson	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,956	486	10,560,737	0.0046
39	Jefferson	0006	MONROE TOWNSHIP	1111	FIRE	4,500	3,950	10,560,737	0.0374
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	14,280	14,764	43,940,687	0.0336
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,050	3,603	43,940,687	0.0082
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1111	FIRE	10,000	9,931	43,940,687	0.0226
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,334	7,865	43,940,687	0.0179
39	Jefferson	0008	SALUDA TOWNSHIP	0101	GENERAL	-	20,974	43,335,576	0.0484
39	Jefferson	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,767	43,335,576	0.0110
39	Jefferson	0008	SALUDA TOWNSHIP	1111	FIRE	-	12,741	43,335,576	0.0294

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
39	Jefferson	0009	SHELBY TOWNSHIP	0101	GENERAL	16,080	13,966	30,627,333	0.0456
39	Jefferson	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,054	3,277	30,627,333	0.0107
39	Jefferson	0009	SHELBY TOWNSHIP	1111	FIRE	9,240	7,902	30,627,333	0.0258
39	Jefferson	0010	SMYRNA TOWNSHIP	0101	GENERAL	20,750	15,989	27,331,507	0.0585
39	Jefferson	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	1,421	27,331,507	0.0052
39	Jefferson	0010	SMYRNA TOWNSHIP	1111	FIRE	14,000	9,211	27,331,507	0.0337
39	Jefferson	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,441	4,592	27,331,507	0.0168
39	Jefferson	0316	MADISON CIVIL CITY	0061	RAINY DAY	200,000	-	581,742,039	-
39	Jefferson	0316	MADISON CIVIL CITY	0101	GENERAL	5,021,227	4,623,686	581,742,039	0.7948
39	Jefferson	0316	MADISON CIVIL CITY	0342	POLICE PENSION	498,074	1,163	581,742,039	0.0002
39	Jefferson	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	63,000	-	581,742,039	-
39	Jefferson	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	382,025	-	581,742,039	-
39	Jefferson	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1,311,656	485,755	581,742,039	0.0835
39	Jefferson	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	107,614	105,877	581,742,039	0.0182
39	Jefferson	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	581,742,039	-
39	Jefferson	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,000	212,336	581,742,039	0.0365
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	7,716	2,200	860,769	0.2556
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	800	-	860,769	-
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	203	860,769	0.0236
39	Jefferson	0699	DUPONT CIVIL TOWN	0101	GENERAL	13,765	9,883	5,484,355	0.1802
39	Jefferson	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	5,484,355	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,500	-	5,484,355	-
39	Jefferson	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,484,355	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0005	CASINO/RIVERBOAT	103,457	-	63,291,165	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0061	RAINY DAY	59,044	-	63,291,165	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0101	GENERAL	209,881	131,962	63,291,165	0.2085
39	Jefferson	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	14,448	-	63,291,165	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,734	-	63,291,165	-
39	Jefferson	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	108,757	51,456	63,291,165	0.0813
39	Jefferson	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,757	-	63,291,165	-
39	Jefferson	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	158,272	12,658	63,291,165	0.0200
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	23,627,758	-	942,264,953	-
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	3,007,000	2,782,508	942,264,953	0.2953
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,405,567	1,275,827	942,264,953	0.1354
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,685,845	2,725,973	942,264,953	0.2893
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	1,874,282	1,458,626	942,264,953	0.1548
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	345,909	317,543	942,264,953	0.0337
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	300,000	-	243,513,128	-
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	11,704,929	-	243,513,128	-
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	537,772	353,581	243,513,128	0.1452
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	152,288	204,795	243,513,128	0.0841
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	1,073,700	907,086	243,513,128	0.3725
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	1,352,600	1,057,578	243,513,128	0.4343
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	231,414	178,252	243,513,128	0.0732
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,202,702	994,868	1,185,778,081	0.0839
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	1,185,778,081	-
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,185,778,081	-
39	Jefferson	1006	SOUTHEASTERN INDIANA SOLID WASTE MGT.	8210	SPECIAL SOLID WASTE MANAGEMENT	1,329,277	154,151	1,185,778,081	0.0130
39	Jefferson	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	66	-	0.0094
39	Jefferson	0034	MADISON CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	581,742,039	-
40	Jennings	0000	JENNINGS COUNTY	0101	GENERAL	7,548,799	2,947,410	763,380,004	0.3861
40	Jennings	0000	JENNINGS COUNTY	0123	2006 REASSESSMENT	360,412	203,822	763,380,004	0.0267
40	Jennings	0000	JENNINGS COUNTY	0180	DEBT SERVICE	767,000	701,546	763,380,004	0.0919
40	Jennings	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	50,000	76,338	763,380,004	0.0100
40	Jennings	0000	JENNINGS COUNTY	0702	HIGHWAY	1,736,076	-	763,380,004	-
40	Jennings	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	272,302	-	763,380,004	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
40	Jennings	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	-	343,521	763,380,004	0.0450
40	Jennings	0000	JENNINGS COUNTY	0801	HEALTH	295,314	199,242	763,380,004	0.0261
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	0000	JENNINGS COUNTY	0886	COUNTY WELFARE LOAN	537,098	400,775	763,380,004	0.0525
40	Jennings	0001	BIGGER TOWNSHIP	0101	GENERAL	-	3,366	21,715,513	0.0155
40	Jennings	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,688	21,715,513	0.0308
40	Jennings	0001	BIGGER TOWNSHIP	1111	FIRE	-	7,079	21,715,513	0.0326
40	Jennings	0002	CAMPBELL TOWNSHIP	0101	GENERAL	13,750	8,980	26,489,695	0.0339
40	Jennings	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	6,516	26,489,695	0.0246
40	Jennings	0002	CAMPBELL TOWNSHIP	1111	FIRE	8,300	5,536	26,489,695	0.0209
40	Jennings	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,300	3,894	26,489,695	0.0147
40	Jennings	0003	CENTER TOWNSHIP	0101	GENERAL	33,070	24,887	282,801,655	0.0088
40	Jennings	0003	CENTER TOWNSHIP	0180	DEBT SERVICE	23,807	20,030	67,669,358	0.0296
40	Jennings	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,008	35,633	282,801,655	0.0126
40	Jennings	0003	CENTER TOWNSHIP	1111	FIRE	6,000	2,301	67,669,358	0.0034
40	Jennings	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	18,812	67,669,358	0.0278
40	Jennings	0004	COLUMBIA TOWNSHIP	0101	GENERAL	14,950	3,318	34,207,283	0.0097
40	Jennings	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,150	7,833	34,207,283	0.0229
40	Jennings	0004	COLUMBIA TOWNSHIP	1111	FIRE	5,000	2,737	34,207,283	0.0080
40	Jennings	0005	GENEVA TOWNSHIP	0101	GENERAL	68,350	-	138,196,812	-
40	Jennings	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,878	25,428	138,196,812	0.0184
40	Jennings	0005	GENEVA TOWNSHIP	1111	FIRE	35,000	22,526	138,196,812	0.0163
40	Jennings	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	72,147	23,493	138,196,812	0.0170
40	Jennings	0005	GENEVA TOWNSHIP	1312	RECREATION	8,000	5,942	138,196,812	0.0043
40	Jennings	0006	LOVETT TOWNSHIP	0101	GENERAL	10,950	8,480	33,519,352	0.0253
40	Jennings	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	2,514	33,519,352	0.0075
40	Jennings	0006	LOVETT TOWNSHIP	1111	FIRE	7,700	3,017	33,519,352	0.0090
40	Jennings	0007	MARION TOWNSHIP	0101	GENERAL	18,460	11,957	32,758,800	0.0365
40	Jennings	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,775	1,933	32,758,800	0.0059
40	Jennings	0007	MARION TOWNSHIP	1111	FIRE	5,600	3,669	32,758,800	0.0112
40	Jennings	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	11,420	3,495	24,615,928	0.0142
40	Jennings	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,520	2,979	24,615,928	0.0121
40	Jennings	0008	MONTGOMERY TOWNSHIP	1111	FIRE	6,000	9,723	24,615,928	0.0395
40	Jennings	0008	MONTGOMERY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	3,175	24,615,928	0.0129
40	Jennings	0009	SAND CREEK TOWNSHIP	0101	GENERAL	-	4,788	32,134,105	0.0149
40	Jennings	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	10,990	32,134,105	0.0342
40	Jennings	0009	SAND CREEK TOWNSHIP	1111	FIRE	-	4,274	32,134,105	0.0133
40	Jennings	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,194	32,134,105	0.0255
40	Jennings	0010	SPENCER TOWNSHIP	0101	GENERAL	-	5,437	73,478,511	0.0074
40	Jennings	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,233	73,478,511	0.0044
40	Jennings	0010	SPENCER TOWNSHIP	1111	FIRE	-	6,907	73,478,511	0.0094
40	Jennings	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,214	73,478,511	0.0139
40	Jennings	0011	VERNON TOWNSHIP	0101	GENERAL	18,220	9,583	63,462,350	0.0151
40	Jennings	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,200	9,964	63,462,350	0.0157
40	Jennings	0011	VERNON TOWNSHIP	1111	FIRE	12,500	12,079	57,796,090	0.0209
40	Jennings	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	16,819	57,796,090	0.0291
40	Jennings	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	3,118,374	1,702,127	215,132,297	0.7912
40	Jennings	0441	NORTH VERNON CIVIL CITY	0180	DEBT SERVICE	154,178	109,502	215,132,297	0.0509
40	Jennings	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	94,453	40,015	215,132,297	0.0186
40	Jennings	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	44,432	-	215,132,297	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	519,764	203,515	215,132,297	0.0946
40	Jennings	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	152,223	126,928	215,132,297	0.0590
40	Jennings	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	116,069	-	215,132,297	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	39,347	34,636	215,132,297	0.0161

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
40	Jennings	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	215,132,297	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	70,348	215,132,297	0.0327
40	Jennings	0701	VERNON CIVIL TOWN	0101	GENERAL	70,980	22,149	5,666,260	0.3909
40	Jennings	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,222	-	5,666,260	-
40	Jennings	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,000	-	5,666,260	-
40	Jennings	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,511	-	5,666,260	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	36,534,389	-	763,380,004	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,901,014	2,739,771	763,380,004	0.3589
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,256	346,575	763,380,004	0.0454
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,786,431	2,951,227	763,380,004	0.3866
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	3,677,768	2,928,326	763,380,004	0.3836
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	330,000	290,084	763,380,004	0.0380
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	791,196	397,721	763,380,004	0.0521
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	117,450	-	763,380,004	-
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	763,380,004	-
40	Jennings	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	115,270	763,380,004	0.0151
40	Jennings	0035	NORTH VERNON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	215,132,297	-
41	Johnson	0000	JOHNSON COUNTY	0101	GENERAL	24,928,421	9,501,749	5,662,544,081	0.1678
41	Johnson	0000	JOHNSON COUNTY	0123	2006 REASSESSMENT	852,764	271,802	5,662,544,081	0.0048
41	Johnson	0000	JOHNSON COUNTY	0182	BOND #2	867,175	770,106	5,662,544,081	0.0136
41	Johnson	0000	JOHNSON COUNTY	0283	LEASE RENTAL PAYMENT	994,400	866,369	5,662,544,081	0.0153
41	Johnson	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	363,820	311,440	5,662,544,081	0.0055
41	Johnson	0000	JOHNSON COUNTY	0702	HIGHWAY	2,809,827	-	5,662,544,081	-
41	Johnson	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	734,001	-	5,662,544,081	-
41	Johnson	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	933,052	1,381,661	5,662,544,081	0.0244
41	Johnson	0000	JOHNSON COUNTY	0801	HEALTH	723,386	509,629	5,662,544,081	0.0090
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	0886	COUNTY WELFARE LOAN	320,001	294,452	5,662,544,081	0.0052
41	Johnson	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	583,000	1,070,221	5,662,544,081	0.0189
41	Johnson	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	51,630	31,500	140,000,174	0.0225
41	Johnson	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,932	25,060	140,000,174	0.0179
41	Johnson	0001	BLUE RIVER TOWNSHIP	1111	FIRE	11,000	3,838	22,577,969	0.0170
41	Johnson	0002	CLARK TOWNSHIP	0101	GENERAL	20,800	13,284	162,005,810	0.0082
41	Johnson	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,153	2,268	162,005,810	0.0014
41	Johnson	0002	CLARK TOWNSHIP	1111	FIRE	-	-	-	-
41	Johnson	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	-	-
41	Johnson	0003	FRANKLIN TOWNSHIP	0101	GENERAL	69,283	7,994	726,723,094	0.0011
41	Johnson	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	256,300	132,264	726,723,094	0.0182
41	Johnson	0003	FRANKLIN TOWNSHIP	1111	FIRE	66,000	25,063	51,463,598	0.0487
41	Johnson	0004	HENSLEY TOWNSHIP	0101	GENERAL	15,440	1,729	192,076,641	0.0009
41	Johnson	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,645	8,067	192,076,641	0.0042
41	Johnson	0005	NEEDHAM TOWNSHIP	0101	GENERAL	25,718	13,884	261,955,789	0.0053
41	Johnson	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,192	6,287	261,955,789	0.0024
41	Johnson	0006	NINEVEH TOWNSHIP	0101	GENERAL	26,096	18,829	145,958,714	0.0129
41	Johnson	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,395	5,692	145,958,714	0.0039
41	Johnson	0007	PLEASANT TOWNSHIP	0101	GENERAL	145,169	51,396	1,772,277,405	0.0029
41	Johnson	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,163	26,584	1,772,277,405	0.0015
41	Johnson	0007	PLEASANT TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	105,375	-	1,772,277,405	-
41	Johnson	0007	PLEASANT TOWNSHIP	1111	FIRE	25,977	25,878	23,503,651	0.1101
41	Johnson	0008	UNION TOWNSHIP	0101	GENERAL	60,000	-	129,918,667	-
41	Johnson	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,255	-	129,918,667	-
41	Johnson	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	290,581	208,900	2,131,627,787	0.0098
41	Johnson	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	17,053	2,131,627,787	0.0008
41	Johnson	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	660,719	-	792,586,417	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
41	Johnson	0317	FRANKLIN CIVIL CITY	0101	GENERAL	14,479,422	7,799,843	792,586,417	0.9841
41	Johnson	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	243,750	224,302	792,586,417	0.0283
41	Johnson	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	618,871	-	792,586,417	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	369,019	-	792,586,417	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	202,472	-	792,586,417	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,694,361	499,329	792,586,417	0.0630
41	Johnson	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1,301,464	1,499,574	792,586,417	0.1892
41	Johnson	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	310,990	286,124	792,586,417	0.0361
41	Johnson	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	62,518	-	792,586,417	-
41	Johnson	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000,000	339,227	792,586,417	0.0428
41	Johnson	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	1,160,000	-	1,972,418,933	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0101	GENERAL	12,493,025	5,047,420	1,972,418,933	0.2559
41	Johnson	0318	GREENWOOD CIVIL CITY	0180	DEBT SERVICE	736,000	504,939	1,972,418,933	0.0256
41	Johnson	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	343,662	-	1,972,418,933	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	465,668	-	1,972,418,933	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,737,594	-	1,972,418,933	-
41	Johnson	0318	GREENWOOD CIVIL CITY	1111	FIRE	4,355,331	3,423,041	1,615,404,057	0.2119
41	Johnson	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	175,089	71,078	1,615,404,057	0.0044
41	Johnson	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	1,554,836	875,754	1,972,418,933	0.0444
41	Johnson	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	155,814	63,117	1,972,418,933	0.0032
41	Johnson	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	301,600	-	1,972,418,933	-
41	Johnson	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	284,000	-	1,972,418,933	-
41	Johnson	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,013,250	871,809	1,972,418,933	0.0442
41	Johnson	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,323,536	635,119	1,972,418,933	0.0322
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	1,066,009	444,277	77,984,423	0.5697
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	58,420	53,107	77,984,423	0.0681
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	69,000	81,338	77,984,423	0.1043
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	77,984,423	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	139,082	-	77,984,423	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	35,000	3,821	77,984,423	0.0049
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,546	-	77,984,423	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,991	16,065	77,984,423	0.0206
41	Johnson	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	3,733,924	1,316,508	77,605,979	1.6964
41	Johnson	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	71,602	-	77,605,979	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	816,210	295,524	77,605,979	0.3808
41	Johnson	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	406,657	208,062	77,605,979	0.2681
41	Johnson	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,040	-	77,605,979	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,628	22,971	77,605,979	0.0296
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	30,752	-	98,319,243	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	1,581,696	689,906	98,319,243	0.7017
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	92,225	-	98,319,243	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,661	-	98,319,243	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	18,484	98,319,243	0.0188
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	11,396	-	49,877,768	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	405,884	129,134	49,877,768	0.2589
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	18,636	-	49,877,768	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	241,422	96,913	49,877,768	0.1943
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	16,800	3,392	49,877,768	0.0068
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	49,877,768	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	24,939	49,877,768	0.0500
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	468,558	212,231	35,160,801	0.6036
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	36,000	-	35,160,801	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,968	-	35,160,801	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	35,160,801	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	14,240	35,160,801	0.0405
41	Johnson	0707	WHITELAND CIVIL TOWN	0101	GENERAL	705,734	226,248	115,197,676	0.1964

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
41	Johnson	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	55,627	-	115,197,676	-
41	Johnson	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	359,987	165,539	115,197,676	0.1437
41	Johnson	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,849	-	115,197,676	-
41	Johnson	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	243,077	33,062	115,197,676	0.0287
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0101	GENERAL	33,527,440	-	1,047,123,358	-
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	12,965,753	12,296,370	1,047,123,358	1.1743
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	573,241	588,483	1,047,123,358	0.0562
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	4,376,132	3,583,256	1,047,123,358	0.3422
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	3,134,922	2,859,694	1,047,123,358	0.2731
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	350,000	814,662	1,047,123,358	0.0778
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	43,050,000	-	2,105,148,527	-
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	12,785,000	11,308,858	2,105,148,527	0.5372
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	1,057,678	968,368	2,105,148,527	0.0460
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	6,868,643	5,867,049	2,105,148,527	0.2787
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	3,190,000	2,646,172	2,105,148,527	0.1257
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	835,670	711,540	2,105,148,527	0.0338
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,158,213	-	140,000,174	-
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	652,623	633,781	140,000,174	0.4527
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	204,994	215,880	140,000,174	0.1542
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	693,684	558,741	140,000,174	0.3991
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	156,620	143,080	140,000,174	0.1022
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	269,136	232,260	140,000,174	0.1659
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	31,411,999	-	1,118,597,550	-
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,589,415	11,436,541	1,118,597,550	1.0224
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,288,920	3,690,253	1,118,597,550	0.3299
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,805,662	1,624,204	1,118,597,550	0.1452
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	630,000	566,010	1,118,597,550	0.0506
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	913,639,117	-
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,926,589	-	913,639,117	-
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,451,345	2,668,740	913,639,117	0.2921
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	637,821	603,915	913,639,117	0.0661
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,631,768	2,983,945	913,639,117	0.3266
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,470,546	1,175,854	913,639,117	0.1287
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	350,994	233,892	913,639,117	0.0256
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0101	GENERAL	11,001,549	-	338,035,355	-
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	2,909,730	1,582,682	338,035,355	0.4682
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	201,180	164,961	338,035,355	0.0488
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	1214	CAPITAL PROJECTS (School)	1,211,851	703,452	338,035,355	0.2081
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6301	TRANSPORTATION	1,115,175	600,689	338,035,355	0.1777
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6302	BUS REPLACEMENT	66,435	38,874	338,035,355	0.0115
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	220,936	80,814	77,334,109	0.1045
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	99,000	70,529	77,334,109	0.0912
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,126,764,020	-
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	1,491,399	683,946	1,126,764,020	0.0607
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	381,512	557,748	1,126,764,020	0.0495
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	135,000	104,789	1,126,764,020	0.0093
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,053	-	1,126,764,020	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	500,000	-	4,458,445,952	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	5,377,553	2,608,191	4,458,445,952	0.0585
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	2,023,413	1,890,381	4,458,445,952	0.0424
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	815,871	374,509	4,458,445,952	0.0084
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	85,000	-	4,458,445,952	-
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1181	FIRE BUILDING DEBT	468,290	423,732	1,412,439,574	0.0300
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	775,000	251,414	1,412,439,574	0.0178
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	6,359,600	3,420,929	1,412,439,574	0.2422
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8684	SPECL FIRE DEBT	-	-	1,412,439,574	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
41	Johnson	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	115,400	50,475	84,831,686	0.0595
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	145,175	85,075	145,427,004	0.0585
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	10,762	145,427,004	0.0074
41	Johnson	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	124,000	89,478	209,550,141	0.0427
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	2,540,166	1,605,940	708,719,709	0.2259
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	919,100	805,458	708,719,709	0.1133
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	150,000	101,660	708,719,709	0.0143
41	Johnson	1029	WHITELAND FIRE PROTECTION	1181	FIRE BUILDING DEBT	122,985	127,440	192,799,394	0.0661
41	Johnson	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	270,450	88,881	192,799,394	0.0461
41	Johnson	1029	WHITELAND FIRE PROTECTION	8684	SPECL FIRE DEBT	60,546	54,755	192,799,394	0.0284
41	Johnson	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	57,721	66,799	227,315,659	0.0293
41	Johnson	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	166,900	86,177	227,315,659	0.0378
41	Johnson	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	565,706	402,041	5,662,544,081	0.0071
41	Johnson	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	29,676	31,437	-	0.6149
41	Johnson	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	15,000	4,998	-	0.2051
41	Johnson	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	20,243	12,883	-	0.3609
41	Johnson	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	20,000	11,998	-	0.1324
41	Johnson	0036	FRANKLIN CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	792,586,417	-
41	Johnson	0037	GREENWOOD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,962,990,448	-
42	Knox	0000	KNOX COUNTY	0101	GENERAL	8,130,977	6,624,141	1,279,532,804	0.5177
42	Knox	0000	KNOX COUNTY	0123	2006 REASSESSMENT	303,060	216,241	1,279,532,804	0.0169
42	Knox	0000	KNOX COUNTY	0702	HIGHWAY	2,116,100	-	1,279,532,804	-
42	Knox	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	287,095	-	1,279,532,804	-
42	Knox	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	35,700	351,872	1,279,532,804	0.0275
42	Knox	0000	KNOX COUNTY	0801	HEALTH	293,620	-	1,279,532,804	-
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	20,983	-	1,279,532,804	-
42	Knox	0000	KNOX COUNTY	2240	PLANNING	93,043	90,847	1,279,532,804	0.0071
42	Knox	0001	BUSSERON TOWNSHIP	0101	GENERAL	29,020	19,708	66,356,031	0.0297
42	Knox	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,357	9,953	66,356,031	0.0150
42	Knox	0001	BUSSERON TOWNSHIP	1111	FIRE	16,500	12,976	58,982,221	0.0220
42	Knox	0001	BUSSERON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	8,965	58,982,221	0.0152
42	Knox	0002	DECKER TOWNSHIP	0101	GENERAL	18,120	14,808	32,979,877	0.0449
42	Knox	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,720	-	32,979,877	-
42	Knox	0002	DECKER TOWNSHIP	1111	FIRE	8,000	16,292	32,979,877	0.0494
42	Knox	0002	DECKER TOWNSHIP	1312	RECREATION	7,500	5,574	32,979,877	0.0169
42	Knox	0003	HARRISON TOWNSHIP	0101	GENERAL	37,523	9,876	110,962,202	0.0089
42	Knox	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,930	15,979	110,962,202	0.0144
42	Knox	0003	HARRISON TOWNSHIP	1111	FIRE	45,000	35,257	104,619,355	0.0337
42	Knox	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	41,907	42,685	104,619,355	0.0408
42	Knox	0004	JOHNSON TOWNSHIP	0101	GENERAL	39,255	21,887	77,888,802	0.0281
42	Knox	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,650	9,269	77,888,802	0.0119
42	Knox	0005	PALMYRA TOWNSHIP	0101	GENERAL	39,050	28,982	74,695,707	0.0388
42	Knox	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,620	3,137	74,695,707	0.0042
42	Knox	0005	PALMYRA TOWNSHIP	1111	FIRE	52,200	35,929	74,695,707	0.0481
42	Knox	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,574	33,240	74,695,707	0.0445
42	Knox	0006	STEEN TOWNSHIP	0101	GENERAL	37,050	19,765	93,671,799	0.0211
42	Knox	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,180	1,686	93,671,799	0.0018
42	Knox	0006	STEEN TOWNSHIP	1111	FIRE	38,000	20,526	83,777,956	0.0245
42	Knox	0007	VIGO TOWNSHIP	0101	GENERAL	59,150	17,971	115,200,836	0.0156
42	Knox	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,900	38,707	115,200,836	0.0336
42	Knox	0007	VIGO TOWNSHIP	1111	FIRE	11,000	9,965	32,996,556	0.0302
42	Knox	0007	VIGO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	15,006	6,368	32,996,556	0.0193
42	Knox	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,366	32,996,556	0.0102

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
42	Knox	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	8,849	-	583,229,685	-
42	Knox	0008	VINCENNES TOWNSHIP	0101	GENERAL	102,940	37,910	583,229,685	0.0065
42	Knox	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	329,773	194,799	583,229,685	0.0334
42	Knox	0009	WASHINGTON TOWNSHIP	0101	GENERAL	36,050	31,931	70,643,617	0.0452
42	Knox	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,955	18,438	70,643,617	0.0261
42	Knox	0009	WASHINGTON TOWNSHIP	1111	FIRE	78,666	72,108	58,340,056	0.1236
42	Knox	0010	WIDNER TOWNSHIP	0101	GENERAL	21,000	17,950	53,904,248	0.0333
42	Knox	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,290	3,234	53,904,248	0.0060
42	Knox	0010	WIDNER TOWNSHIP	1111	FIRE	26,000	23,880	53,904,248	0.0443
42	Knox	0010	WIDNER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	9,530	8,948	53,904,248	0.0166
42	Knox	0300	VINCENNES CIVIL CITY	0005	CASINO/RIVERBOAT	453,923	-	359,400,609	-
42	Knox	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	1,889,044	-	359,400,609	-
42	Knox	0300	VINCENNES CIVIL CITY	0101	GENERAL	6,722,180	4,008,754	359,400,609	1.1154
42	Knox	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	711,841	171,791	329,732,369	0.0521
42	Knox	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	392,489	84,819	359,400,609	0.0236
42	Knox	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	211,746	-	359,400,609	-
42	Knox	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	973,437	226,422	359,400,609	0.0630
42	Knox	0300	VINCENNES CIVIL CITY	1111	FIRE	2,266,643	2,109,957	329,732,369	0.6399
42	Knox	0300	VINCENNES CIVIL CITY	1182	FIRE EQUIPMENT DEBT	150,308	186,629	329,732,369	0.0566
42	Knox	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	317,676	196,592	359,400,609	0.0547
42	Knox	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	124,075	-	359,400,609	-
42	Knox	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	452,008	65,052	359,400,609	0.0181
42	Knox	0300	VINCENNES CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,398,172	-	359,400,609	-
42	Knox	0448	BICKNELL CIVIL CITY	0005	CASINO/RIVERBOAT	21,140	-	31,197,184	-
42	Knox	0448	BICKNELL CIVIL CITY	0061	RAINY DAY	-	-	31,197,184	-
42	Knox	0448	BICKNELL CIVIL CITY	0101	GENERAL	827,984	578,770	31,197,184	1.8552
42	Knox	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	52,133	28,951	31,197,184	0.0928
42	Knox	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	31,197,184	-
42	Knox	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	131,857	29,980	31,197,184	0.0961
42	Knox	0448	BICKNELL CIVIL CITY	1151	CONTINUING EDUCATION	10,500	-	31,197,184	-
42	Knox	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	72,298	34,317	31,197,184	0.1100
42	Knox	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	31,197,184	-
42	Knox	0448	BICKNELL CIVIL CITY	6401	SANITATION	138,607	87,976	31,197,184	0.2820
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	9,700	-	4,887,051	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	16,615	-	4,887,051	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	94,775	53,000	4,887,051	1.0845
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,440	-	4,887,051	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,500	7,497	4,887,051	0.1534
42	Knox	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	6,500	2,663	4,887,051	0.0545
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	4,887,051	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	15,000	-	4,887,051	-
42	Knox	0709	DECKER CIVIL TOWN	0101	GENERAL	22,650	10,816	1,437,196	0.7526
42	Knox	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	2,407	-	1,437,196	-
42	Knox	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,200	2,999	1,437,196	0.2087
42	Knox	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,677	-	1,437,196	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	62,000	23,508	2,051,314	1.1460
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0180	DEBT SERVICE	-	-	2,051,314	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0181	DEBT PAYMENT	-	-	2,051,314	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,051,314	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,276	-	2,051,314	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	2,051,314	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	29,662	18,902	6,342,847	0.2980
42	Knox	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,704	-	6,342,847	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,024	-	6,342,847	-
42	Knox	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	6,342,847	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	90,031	24,540	7,373,810	0.3328

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
42	Knox	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	7,373,810	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,058	-	7,373,810	-
42	Knox	0712	OAKTOWN CIVIL TOWN	1111	FIRE	13,500	10,957	7,373,810	0.1486
42	Knox	0712	OAKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	2,072	7,373,810	0.0281
42	Knox	0712	OAKTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	9,000	-	7,373,810	-
42	Knox	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	4,000	-	4,097,055	-
42	Knox	0713	SANDBORN CIVIL TOWN	0101	GENERAL	66,525	27,688	4,097,055	0.6758
42	Knox	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,500	-	4,097,055	-
42	Knox	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,041	9,997	4,097,055	0.2440
42	Knox	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	16,424	5,900	4,097,055	0.1440
42	Knox	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	4,097,055	-
42	Knox	0713	SANDBORN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	14,400	-	4,097,055	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	5,000	-	9,893,843	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	6,000	-	9,893,843	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	47,600	39,031	9,893,843	0.3945
42	Knox	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	9,893,843	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,830	-	9,893,843	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	9,893,843	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,000	-	9,893,843	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	872,552	-	306,104,732	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	9,806,737	-	306,104,732	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	717,460	396,712	306,104,732	0.1296
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	303,956	285,290	306,104,732	0.0932
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,068,016	870,256	306,104,732	0.2843
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,502,800	1,055,143	306,104,732	0.3447
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	95,000	16,836	306,104,732	0.0055
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	417,471,691	-
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	7,750,283	-	417,471,691	-
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,096,544	1,197,309	417,471,691	0.2868
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	221,131	200,386	417,471,691	0.0480
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,150,224	1,026,145	417,471,691	0.2458
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,414,799	913,846	417,471,691	0.2189
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	417,471,691	-
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	555,956,381	-
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,122,251	-	555,956,381	-
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,092,468	4,130,756	555,956,381	0.7430
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	236,682	259,076	555,956,381	0.0466
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,399,700	1,404,346	555,956,381	0.2526
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,615,229	1,157,501	555,956,381	0.2082
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	100,628	555,956,381	0.0181
42	Knox	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	143,325	112,195	122,617,346	0.0915
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	1,463,119	997,261	1,156,915,458	0.0862
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	49,436	56,689	1,156,915,458	0.0049
42	Knox	0936	VINCENNES TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	50,000	40,166	253,497,316	0.0155
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	1,072,137	747,610	253,497,316	0.2885
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	182,022	153,927	253,497,316	0.0594
42	Knox	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	73,916	70,539	21,831,928	0.3231
42	Knox	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	106,200	54,323	32,494,623	0.0813
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	1182	FIRE EQUIPMENT DEBT	33,095	29,676	77,888,802	0.0381
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	1191	CUMULATIVE FIRE SPECIAL	25,000	24,769	77,888,802	0.0318
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	154,801	117,612	77,888,802	0.1510
42	Knox	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	271,218	-	1,279,532,804	-
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	320,800	272,883	-	0.1694
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	31,430	33,829	-	0.0210
42	Knox	0038	VINCENNES REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	359,400,609	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0101	GENERAL	15,772,393	7,321,509	5,351,980,575	0.1368

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
43	Kosciusko	0000	KOSCIUSKO COUNTY	0123	2006 REASSESSMENT	762,996	369,287	5,351,980,575	0.0069
43	Kosciusko	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	4,634,339	-	5,351,980,575	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	800,000	-	5,351,980,575	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	790,000	540,550	5,351,980,575	0.0101
43	Kosciusko	0000	KOSCIUSKO COUNTY	0801	HEALTH	668,072	620,830	5,351,980,575	0.0116
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	133,800	5,351,980,575	0.0025
43	Kosciusko	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	675,000	727,869	5,351,980,575	0.0136
43	Kosciusko	0001	CLAY TOWNSHIP	0061	RAINY DAY	2,734	-	61,129,796	-
43	Kosciusko	0001	CLAY TOWNSHIP	0101	GENERAL	37,175	23,779	61,129,796	0.0389
43	Kosciusko	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,279	61,129,796	0.0070
43	Kosciusko	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	11,000	6,463	54,310,652	0.0119
43	Kosciusko	0001	CLAY TOWNSHIP	1111	FIRE	75,500	17,379	54,310,652	0.0320
43	Kosciusko	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	9,667	54,310,652	0.0178
43	Kosciusko	0001	CLAY TOWNSHIP	1312	RECREATION	1,000	-	61,129,796	-
43	Kosciusko	0002	ETNA TOWNSHIP	0061	RAINY DAY	293	-	54,059,220	-
43	Kosciusko	0002	ETNA TOWNSHIP	0101	GENERAL	31,050	24,867	54,059,220	0.0460
43	Kosciusko	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	6,487	54,059,220	0.0120
43	Kosciusko	0002	ETNA TOWNSHIP	1111	FIRE	28,984	4,462	41,705,209	0.0107
43	Kosciusko	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,424	41,705,209	0.0178
43	Kosciusko	0002	ETNA TOWNSHIP	1312	RECREATION	1,250	1,460	54,059,220	0.0027
43	Kosciusko	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	24,000	2,162	54,059,220	0.0040
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	375	-	67,629,750	-
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0101	GENERAL	20,830	20,492	67,629,750	0.0303
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	4,464	67,629,750	0.0066
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	6,000	4,486	60,620,852	0.0074
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1111	FIRE	50,000	23,097	60,620,852	0.0381
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1312	RECREATION	8,000	1,758	67,629,750	0.0026
43	Kosciusko	0004	HARRISON TOWNSHIP	0061	RAINY DAY	500	-	132,866,882	-
43	Kosciusko	0004	HARRISON TOWNSHIP	0101	GENERAL	40,000	31,888	132,866,882	0.0240
43	Kosciusko	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	11,958	132,866,882	0.0090
43	Kosciusko	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	10,000	4,901	113,967,570	0.0043
43	Kosciusko	0004	HARRISON TOWNSHIP	1111	FIRE	70,000	31,341	113,967,570	0.0275
43	Kosciusko	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	22,338	113,967,570	0.0196
43	Kosciusko	0004	HARRISON TOWNSHIP	1312	RECREATION	5,000	3,587	132,866,882	0.0027
43	Kosciusko	0005	JACKSON TOWNSHIP	0061	RAINY DAY	418	-	52,006,336	-
43	Kosciusko	0005	JACKSON TOWNSHIP	0101	GENERAL	51,550	14,770	52,006,336	0.0284
43	Kosciusko	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,150	4,109	52,006,336	0.0079
43	Kosciusko	0005	JACKSON TOWNSHIP	1111	FIRE	53,350	30,632	52,006,336	0.0589
43	Kosciusko	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	9,933	52,006,336	0.0191
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,496	-	90,928,327	-
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0101	GENERAL	24,500	12,912	90,928,327	0.0142
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	8,729	90,928,327	0.0096
43	Kosciusko	0006	JEFFERSON TOWNSHIP	1111	FIRE	29,971	14,106	76,661,062	0.0184
43	Kosciusko	0007	LAKE TOWNSHIP	0061	RAINY DAY	287	-	65,126,264	-
43	Kosciusko	0007	LAKE TOWNSHIP	0101	GENERAL	30,042	9,443	65,126,264	0.0145
43	Kosciusko	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,973	65,126,264	0.0061
43	Kosciusko	0007	LAKE TOWNSHIP	1111	FIRE	39,000	21,537	47,965,609	0.0449
43	Kosciusko	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,500	10,600	47,965,609	0.0221
43	Kosciusko	0007	LAKE TOWNSHIP	1312	RECREATION	900	-	65,126,264	-
43	Kosciusko	0008	MONROE TOWNSHIP	0101	GENERAL	15,638	6,000	41,097,446	0.0146
43	Kosciusko	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,095	2,219	41,097,446	0.0054
43	Kosciusko	0008	MONROE TOWNSHIP	1111	FIRE	16,500	11,836	41,097,446	0.0288
43	Kosciusko	0009	PLAIN TOWNSHIP	0061	RAINY DAY	2,344	-	527,673,289	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
43	Kosciusko	0009	PLAIN TOWNSHIP	0101	GENERAL	60,600	61,210	527,673,289	0.0116
43	Kosciusko	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	69,546	60,155	527,673,289	0.0114
43	Kosciusko	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,600	54,878	527,673,289	0.0104
43	Kosciusko	0009	PLAIN TOWNSHIP	1111	FIRE	63,000	62,952	484,249,451	0.0130
43	Kosciusko	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	69,248	484,249,451	0.0143
43	Kosciusko	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	3,694	527,673,289	0.0007
43	Kosciusko	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	161,000	7,915	527,673,289	0.0015
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	500	-	93,025,148	-
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0101	GENERAL	62,146	24,373	93,025,148	0.0262
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	930	93,025,148	0.0010
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	13,000	4,000	93,025,148	0.0043
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1111	FIRE	58,000	9,861	93,025,148	0.0106
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	97,884	-	93,025,148	-
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1312	RECREATION	20,000	4,000	93,025,148	0.0043
43	Kosciusko	0011	SCOTT TOWNSHIP	0101	GENERAL	17,119	10,489	63,572,716	0.0165
43	Kosciusko	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,100	-	63,572,716	-
43	Kosciusko	0011	SCOTT TOWNSHIP	1111	FIRE	14,140	9,282	63,572,716	0.0146
43	Kosciusko	0012	SEWARD TOWNSHIP	0061	RAINY DAY	502	-	101,574,715	-
43	Kosciusko	0012	SEWARD TOWNSHIP	0101	GENERAL	38,180	8,634	101,574,715	0.0085
43	Kosciusko	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	5,383	101,574,715	0.0053
43	Kosciusko	0012	SEWARD TOWNSHIP	1111	FIRE	38,810	24,331	98,908,106	0.0246
43	Kosciusko	0012	SEWARD TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	98,908,106	-
43	Kosciusko	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,617	98,908,106	0.0168
43	Kosciusko	0012	SEWARD TOWNSHIP	1312	RECREATION	1,500	1,930	101,574,715	0.0019
43	Kosciusko	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	12,500	5,485	101,574,715	0.0054
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	16,864	-	619,337,077	-
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	94,725	76,178	619,337,077	0.0123
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,950	11,767	619,337,077	0.0019
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1111	FIRE	627,815	204,381	619,337,077	0.0330
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	130,000	69,366	619,337,077	0.0112
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,350	2,477	619,337,077	0.0004
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	-	-	1,614,466,667	-
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	-	20,988	1,614,466,667	0.0013
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	69,422	1,614,466,667	0.0043
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	-	4,843	1,614,466,667	0.0003
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	8601	SPECL FIRE SERVICE GENERAL	-	1,130,127	1,614,466,667	0.0700
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	537,617	1,614,466,667	0.0333
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	650	-	215,487,163	-
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0101	GENERAL	43,164	11,852	215,487,163	0.0055
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	10,990	215,487,163	0.0051
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	22,600	4,443	153,194,109	0.0029
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1111	FIRE	58,000	36,920	153,194,109	0.0241
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	64,437	24,664	153,194,109	0.0161
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	681	-	130,763,709	-
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0101	GENERAL	49,490	5,884	130,763,709	0.0045
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,900	9,938	130,763,709	0.0076
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1111	FIRE	67,300	42,536	88,431,402	0.0481
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	14,768	88,431,402	0.0167
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1312	RECREATION	7,600	6,407	130,763,709	0.0049
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	30,425	18,307	130,763,709	0.0140
43	Kosciusko	0017	WAYNE TOWNSHIP	0061	RAINY DAY	24,640	-	1,421,236,070	-
43	Kosciusko	0017	WAYNE TOWNSHIP	0101	GENERAL	75,007	59,692	1,421,236,070	0.0042
43	Kosciusko	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,140	29,846	1,421,236,070	0.0021
43	Kosciusko	0017	WAYNE TOWNSHIP	1312	RECREATION	80,564	68,219	1,421,236,070	0.0048
43	Kosciusko	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	545,219	260,086	1,421,236,070	0.0183
43	Kosciusko	0414	WARSAW CIVIL CITY	0061	RAINY DAY	16,000	-	872,116,045	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
43	Kosciusko	0414	WARSAW CIVIL CITY	0101	GENERAL	9,040,819	4,316,974	872,116,045	0.4950
43	Kosciusko	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	258,540	243,320	872,116,045	0.0279
43	Kosciusko	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	293,325	49,711	872,116,045	0.0057
43	Kosciusko	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	366,690	59,304	872,116,045	0.0068
43	Kosciusko	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	872,116,045	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	315,000	-	872,116,045	-
43	Kosciusko	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	1,860,849	1,629,113	872,116,045	0.1868
43	Kosciusko	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	718,867	34,885	872,116,045	0.0040
43	Kosciusko	0414	WARSAW CIVIL CITY	2120	CEMETERY	552,589	388,092	872,116,045	0.0445
43	Kosciusko	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42,000	-	872,116,045	-
43	Kosciusko	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	365,000	436,058	872,116,045	0.0500
43	Kosciusko	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	116,381	63,664	872,116,045	0.0073
43	Kosciusko	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,594,651	3,080,215	1,309,615,136	0.2352
43	Kosciusko	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	369,536	436,102	1,309,615,136	0.0333
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	136,195	14,267,265	0.9546
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	485	14,267,265	0.0034
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	14,267,265	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	10,729	14,267,265	0.0752
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	-	14,267,265	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	22,870	14,267,265	0.1603
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	2,197	14,267,265	0.0154
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,267,265	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,036	14,267,265	0.0353
43	Kosciusko	0715	BURKET CIVIL TOWN	0101	GENERAL	19,067	10,837	2,666,609	0.4064
43	Kosciusko	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,666,609	-
43	Kosciusko	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	2,666,609	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,666,609	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	763	2,666,609	0.0286
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	-	-	6,819,144	-
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	-	63,248	6,819,144	0.9275
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,819,144	-
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	14,429	6,819,144	0.2116
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,819,144	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	3,800	-	12,354,011	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	158,907	64,340	12,354,011	0.5208
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,400	-	12,354,011	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,725	-	12,354,011	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	1303	PARK	7,534	-	12,354,011	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,460	-	12,354,011	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0101	GENERAL	137,806	40,988	15,560,976	0.2634
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	7,090	-	15,560,976	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,950	29,737	15,560,976	0.1911
43	Kosciusko	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,345	-	15,560,976	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0101	GENERAL	433,741	216,981	25,908,210	0.8375
43	Kosciusko	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	25,908,210	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,650	-	25,908,210	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2120	CEMETERY	3,200	-	25,908,210	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	25,908,210	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,218	25,908,210	0.0433
43	Kosciusko	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	15,000	-	62,293,054	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0101	GENERAL	672,356	272,781	62,293,054	0.4379
43	Kosciusko	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	62,293,054	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	277,991	134,055	62,293,054	0.2152
43	Kosciusko	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	62,293,054	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	50,000	23,921	62,293,054	0.0384
43	Kosciusko	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	16,383	62,293,054	0.0263

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
43	Kosciusko	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	40,000	18,688	62,293,054	0.0300
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	-	-	61,549,879	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	-	272,174	61,549,879	0.4422
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	61,549,879	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	55,210	61,549,879	0.0897
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	61,549,879	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	12,802	61,549,879	0.0208
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	3,000	-	42,332,307	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0101	GENERAL	408,784	191,977	42,332,307	0.4535
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	42,332,307	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	42,332,307	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	1303	PARK	20,000	677	42,332,307	0.0016
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	42,332,307	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	-	42,332,307	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0101	GENERAL	38,048	12,246	2,439,945	0.5019
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,439,945	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,439,945	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	2,439,945	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	10,000	-	17,160,655	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	331,518	139,997	17,160,655	0.8158
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,700	-	17,160,655	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	176,432	104,354	17,160,655	0.6081
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,320	-	17,160,655	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,385	2,557	17,160,655	0.0149
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	1,455,521	551,183	217,343,612	0.2536
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	697,388	483,372	217,343,612	0.2224
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1303	PARK	328,826	288,632	217,343,612	0.1328
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	19,000	14,779	217,343,612	0.0068
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	217,343,612	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	28,255	217,343,612	0.0130
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,000	44,555	217,343,612	0.0205
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	5,000	48,033	217,343,612	0.0221
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	80,616	-	155,044,772	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,290,672	473,352	155,044,772	0.3053
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	110,000	-	155,044,772	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	704,281	385,906	155,044,772	0.2489
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	1303	PARK	35,500	-	155,044,772	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	-	155,044,772	-
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	117,807,162	-
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	717,210	117,807,162	0.6088
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	38,052	117,807,162	0.0323
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	383,934	117,807,162	0.3259
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	214,291	117,807,162	0.1819
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	48,537	117,807,162	0.0412
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,390,000	-	2,485,984,788	-
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	21,241,570	-	2,485,984,788	-
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,752,021	2,316,938	2,485,984,788	0.0932
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	750,834	696,076	2,485,984,788	0.0280
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,697,559	3,825,931	2,485,984,788	0.1539
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,368,224	1,712,844	2,485,984,788	0.0689
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	639,000	1,523,909	2,485,984,788	0.0613
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	2,168,190,567	-
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	45,105,146	-	2,168,190,567	-
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,012,782	7,859,691	2,168,190,567	0.3625
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	543,898	500,852	2,168,190,567	0.0231
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,339,697	6,881,837	2,168,190,567	0.3174

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,785,240	2,421,869	2,168,190,567	0.1117
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	546,000	730,680	2,168,190,567	0.0337
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	15,868,430	-	302,071,347	-
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,978,439	1,789,169	302,071,347	0.5923
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,169,174	929,776	302,071,347	0.3078
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,454,700	697,785	302,071,347	0.2310
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	255,000	137,745	302,071,347	0.0456
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,682,134	-	223,867,491	-
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,686,418	1,218,735	223,867,491	0.5444
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	364,428	228,569	223,867,491	0.1021
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,817,962	849,353	223,867,491	0.3794
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	871,528	414,155	223,867,491	0.1850
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	230,000	59,773	223,867,491	0.0267
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	-	-	54,059,220	-
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	20,651	54,059,220	0.0382
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	39,517	54,059,220	0.0731
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	168,935	54,059,220	0.3125
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	-	108,118	54,059,220	0.2000
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	48,221	54,059,220	0.0892
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	98,164	54,234,446	0.1810
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	-	28,473	54,234,446	0.0525
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	54,234,446	-
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	226,050	146,265	252,181,044	0.0580
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	30,000	-	252,181,044	-
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	252,181,044	-
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	77,000	49,952	130,763,709	0.0382
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	130,763,709	-
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	467,525	319,664	1,614,466,667	0.0198
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	89,564	-	1,614,466,667	-
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,755,000	1,265,466	1,464,659,908	0.0864
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	391,485	366,165	1,464,659,908	0.0250
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	261,614	165,507	1,464,659,908	0.0113
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	109,579	-	1,464,659,908	-
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	314,057	183,937	139,875,780	0.1315
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	34,525	27,136	139,875,780	0.0194
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	25,000	12,309	139,875,780	0.0088
43	Kosciusko	0303	NORTH WEBSTER LIBRARY	0101	GENERAL	479,496	343,113	619,337,077	0.0554
43	Kosciusko	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	366,180	165,911	5,351,980,575	0.0031
43	Kosciusko	0039	WINONA LAKE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	155,044,772	-
43	Kosciusko	0040	WARSAW CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	872,116,045	-
43	Kosciusko	0041	MILFORD TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	62,293,054	-
43	Kosciusko	0042	PIERCETON TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	42,332,307	-
43	Kosciusko	0096	KOSCIUSKO COUNTY REDEVELOPMENT COMMISSIO	8403	TAX INCREMENT REPLACEMENT	-	-	4,213,375,253	-
43	Kosciusko	0097	CLAYPOOL REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	6,819,144	-
44	LaGrange	0000	LAGRANGE COUNTY	0101	GENERAL	9,113,953	3,639,286	1,894,474,686	0.1921
44	LaGrange	0000	LAGRANGE COUNTY	0123	2006 REASSESSMENT	125,000	126,930	1,894,474,686	0.0067
44	LaGrange	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	130,965	70,096	1,894,474,686	0.0037
44	LaGrange	0000	LAGRANGE COUNTY	0702	HIGHWAY	2,813,357	-	1,894,474,686	-
44	LaGrange	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,894,474,686	-
44	LaGrange	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	224,300	251,965	1,894,474,686	0.0133
44	LaGrange	0000	LAGRANGE COUNTY	0801	HEALTH	342,564	251,965	1,894,474,686	0.0133
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	-	3,789	1,894,474,686	0.0002
44	LaGrange	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	359,595	318,272	1,894,474,686	0.0168

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
44	LaGrange	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	404,150	348,583	1,894,474,686	0.0184
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0061	RAINY DAY	1,350	-	192,831,446	-
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	82,500	45,508	192,831,446	0.0236
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,200	25,647	192,831,446	0.0133
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	15,000	6,290	110,355,260	0.0057
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	20,305	110,355,260	0.0184
44	LaGrange	0002	CLAY TOWNSHIP	0061	RAINY DAY	688	-	125,422,845	-
44	LaGrange	0002	CLAY TOWNSHIP	0101	GENERAL	74,730	14,549	125,422,845	0.0116
44	LaGrange	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,311	17,935	125,422,845	0.0143
44	LaGrange	0002	CLAY TOWNSHIP	1111	FIRE	56,000	23,144	121,173,655	0.0191
44	LaGrange	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	62,000	23,387	121,173,655	0.0193
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0061	RAINY DAY	3,500	-	164,854,965	-
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	38,798	11,705	164,854,965	0.0071
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	6,759	164,854,965	0.0041
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1111	FIRE	35,000	12,598	149,972,557	0.0084
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	76,933	22,946	149,972,557	0.0153
44	LaGrange	0004	EDEN TOWNSHIP	0061	RAINY DAY	402	-	189,526,955	-
44	LaGrange	0004	EDEN TOWNSHIP	0101	GENERAL	22,710	10,234	189,526,955	0.0054
44	LaGrange	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	1,327	189,526,955	0.0007
44	LaGrange	0004	EDEN TOWNSHIP	1111	FIRE	36,000	19,641	158,393,552	0.0124
44	LaGrange	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	30,728	158,393,552	0.0194
44	LaGrange	0005	GREENFIELD TOWNSHIP	0101	GENERAL	19,800	9,838	71,291,467	0.0138
44	LaGrange	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	6,488	71,291,467	0.0091
44	LaGrange	0005	GREENFIELD TOWNSHIP	1111	FIRE	20,000	12,476	71,291,467	0.0175
44	LaGrange	0006	JOHNSON TOWNSHIP	0061	RAINY DAY	6,000	-	320,963,761	-
44	LaGrange	0006	JOHNSON TOWNSHIP	0101	GENERAL	88,424	26,319	320,963,761	0.0082
44	LaGrange	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	8,345	320,963,761	0.0026
44	LaGrange	0006	JOHNSON TOWNSHIP	1111	FIRE	76,000	49,909	308,082,752	0.0162
44	LaGrange	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	29,268	308,082,752	0.0095
44	LaGrange	0006	JOHNSON TOWNSHIP	1312	RECREATION	2,500	1,284	320,963,761	0.0004
44	LaGrange	0007	LIMA TOWNSHIP	0061	RAINY DAY	4,587	-	129,469,341	-
44	LaGrange	0007	LIMA TOWNSHIP	0101	GENERAL	36,570	906	129,469,341	0.0007
44	LaGrange	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	4,143	129,469,341	0.0032
44	LaGrange	0007	LIMA TOWNSHIP	1111	FIRE	65,500	44,537	129,469,341	0.0344
44	LaGrange	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	20,586	129,469,341	0.0159
44	LaGrange	0007	LIMA TOWNSHIP	1312	RECREATION	5,660	2,978	129,469,341	0.0023
44	LaGrange	0008	MILFORD TOWNSHIP	0101	GENERAL	30,500	6,942	231,401,383	0.0030
44	LaGrange	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,600	3,240	231,401,383	0.0014
44	LaGrange	0008	MILFORD TOWNSHIP	1111	FIRE	62,000	50,677	231,401,383	0.0219
44	LaGrange	0008	MILFORD TOWNSHIP	1312	RECREATION	6,000	463	231,401,383	0.0002
44	LaGrange	0009	NEWBURY TOWNSHIP	0101	GENERAL	41,175	4,685	292,816,845	0.0016
44	LaGrange	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,906	18,740	292,816,845	0.0064
44	LaGrange	0009	NEWBURY TOWNSHIP	1111	FIRE	40,450	79,308	221,531,580	0.0358
44	LaGrange	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,400	23,925	221,531,580	0.0108
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	22,820	12,568	42,174,415	0.0298
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	-	42,174,415	-
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	14,000	8,857	42,174,415	0.0210
44	LaGrange	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	390	-	133,721,263	-
44	LaGrange	0011	VAN BUREN TOWNSHIP	0101	GENERAL	55,093	10,430	133,721,263	0.0078
44	LaGrange	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	1,070	133,721,263	0.0008
44	LaGrange	0011	VAN BUREN TOWNSHIP	1111	FIRE	25,000	13,372	133,721,263	0.0100
44	LaGrange	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	20,861	133,721,263	0.0156
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1,245,189	431,892	86,725,376	0.4980
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	39,631	-	86,725,376	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	726,800	338,229	86,725,376	0.3900
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	95,000	-	86,725,376	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
44	LaGrange	0727	LAGRANGE CIVIL TOWN	1303	PARK	59,000	-	86,725,376	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	300,472	177,787	86,725,376	0.2050
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,600	-	86,725,376	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	140,000	35,557	86,725,376	0.0410
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	6,000	-	86,725,376	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	138,652	43,363	86,725,376	0.0500
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	85,000	-	71,285,265	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	755,750	432,203	71,285,265	0.6063
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	71,285,265	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	287,300	115,126	71,285,265	0.1615
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	66,990	68,648	71,285,265	0.0963
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	126,600	35,856	71,285,265	0.0503
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	95,000	22,954	71,285,265	0.0322
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	82,100	23,738	71,285,265	0.0333
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	71,285,265	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	280,000	34,359	71,285,265	0.0482
44	LaGrange	0729	TOPEKA CIVIL TOWN	0061	RAINY DAY	14,775	-	45,648,430	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	0101	GENERAL	882,352	346,061	45,648,430	0.7581
44	LaGrange	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	45,648,430	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	273,750	199,484	45,648,430	0.4370
44	LaGrange	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	225,000	-	45,648,430	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	72,779	14,060	45,648,430	0.0308
44	LaGrange	0729	TOPEKA CIVIL TOWN	1303	PARK	142,650	108,141	45,648,430	0.2369
44	LaGrange	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,418	-	45,648,430	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,000	21,044	45,648,430	0.0461
44	LaGrange	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	16,484	-	45,648,430	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	210,000	56,193	45,648,430	0.1231
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	442,702	130,227	12,881,009	1.0110
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,616	-	12,881,009	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,546	-	12,881,009	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	1303	PARK	650	-	12,881,009	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	12,881,009	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,036	3,259	12,881,009	0.0253
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	-	273,575,798	-
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	512,407	273,575,798	0.1873
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	91,101	273,575,798	0.0333
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	592,565	273,575,798	0.2166
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	507,757	273,575,798	0.1856
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	34,197	273,575,798	0.0125
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	16,277,643	-	845,144,673	-
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	3,732,236	2,649,529	845,144,673	0.3135
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	280,586	261,150	845,144,673	0.0309
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,235,261	2,483,880	845,144,673	0.2939
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	1,810,039	1,240,672	845,144,673	0.1468
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	301,800	253,543	845,144,673	0.0300
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	-	-	775,754,215	-
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	14,682,790	-	775,754,215	-
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,432,093	1,218,710	775,754,215	0.1571
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	112,688	103,175	775,754,215	0.0133
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,416,649	1,975,846	775,754,215	0.2547
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	1,507,587	1,283,873	775,754,215	0.1655
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	106,311	91,539	775,754,215	0.0118
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	140,383	-	1,894,474,686	-
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	879,537	538,031	1,894,474,686	0.0284
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	596,005	687,694	1,894,474,686	0.0363
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	115,000	-	1,894,474,686	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	1,894,474,686	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	1,894,474,686	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	198,920	1,894,474,686	0.0105
44	LaGrange	0043	LAGRANGE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	86,725,376	-
44	LaGrange	0098	SHIPSHEWANA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	71,285,265	-
44	LaGrange	0099	LAGRANGE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,690,448,234	-
44	LaGrange	0106	TOPEKA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	45,648,430	-
45	Lake	0000	LAKE COUNTY	0101	GENERAL	118,983,320	95,644,633	21,034,667,509	0.4547
45	Lake	0000	LAKE COUNTY	0123	2006 REASSESSMENT	45,067	1,640,704	21,034,667,509	0.0078
45	Lake	0000	LAKE COUNTY	0180	DEBT SERVICE	2,373,379	3,386,581	21,034,667,509	0.0161
45	Lake	0000	LAKE COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,411,003	8,476,971	21,034,667,509	0.0403
45	Lake	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	-	-	21,034,667,509	-
45	Lake	0000	LAKE COUNTY	0702	HIGHWAY	5,879,282	-	21,034,667,509	-
45	Lake	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	750,000	-	21,034,667,509	-
45	Lake	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	2,400,000	2,061,397	21,034,667,509	0.0098
45	Lake	0000	LAKE COUNTY	0801	HEALTH	2,520,204	1,164,814	17,648,701,420	0.0066
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	1,592,599	1,619,669	21,034,667,509	0.0077
45	Lake	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	4,002,378	4,017,621	21,034,667,509	0.0191
45	Lake	0000	LAKE COUNTY	1301	PARK & RECREATION	6,743,461	3,681,067	21,034,667,509	0.0175
45	Lake	0000	LAKE COUNTY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	-	168,277	21,034,667,509	0.0008
45	Lake	0000	LAKE COUNTY	1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	2,239,319	2,124,501	21,034,667,509	0.0101
45	Lake	0000	LAKE COUNTY	2244	REGIONAL PLANNING	-	-	21,034,667,509	-
45	Lake	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,064,737	1,998,293	21,034,667,509	0.0095
45	Lake	0001	CALUMET TOWNSHIP	0101	GENERAL	1,270,695	1,827,666	2,896,459,702	0.0631
45	Lake	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	150,248	298,335	2,896,459,702	0.0103
45	Lake	0001	CALUMET TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,594,630	12,275,196	2,896,459,702	0.4238
45	Lake	0001	CALUMET TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,387	399,829	186,487,384	0.2144
45	Lake	0001	CALUMET TOWNSHIP	1312	RECREATION	279,562	359,161	2,896,459,702	0.0124
45	Lake	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	429,638	389,532	555,680,704	0.0701
45	Lake	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,389	47,789	555,680,704	0.0086
45	Lake	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	199,850	162,102	295,266,897	0.0549
45	Lake	0002	CEDAR CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	295,266,897	-
45	Lake	0002	CEDAR CREEK TOWNSHIP	1188	EMERGENCY FIRE LOAN EXEMPT FROM CIRCUIT BREAKERS	82,566	70,864	295,266,897	0.0240
45	Lake	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,842	23,326	295,266,897	0.0079
45	Lake	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	31,532	28,895	555,680,704	0.0052
45	Lake	0003	CENTER TOWNSHIP	0101	GENERAL	137,694	99,990	1,754,212,545	0.0057
45	Lake	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	203,185	143,845	1,754,212,545	0.0082
45	Lake	0003	CENTER TOWNSHIP	1111	FIRE	765,069	329,297	396,266,407	0.0831
45	Lake	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	42,004	396,266,407	0.0106
45	Lake	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	43,525	29,777	130,602,324	0.0228
45	Lake	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	22,072	130,602,324	0.0169
45	Lake	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	105,000	81,496	130,602,324	0.0624
45	Lake	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,563	13,713	130,602,324	0.0105
45	Lake	0005	HANOVER TOWNSHIP	0101	GENERAL	-	139,005	601,754,191	0.0231
45	Lake	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	96,281	601,754,191	0.0160
45	Lake	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	28,801	152,385,031	0.0189
45	Lake	0005	HANOVER TOWNSHIP	1111	FIRE	-	66,745	152,385,031	0.0438
45	Lake	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	50,744	152,385,031	0.0333
45	Lake	0005	HANOVER TOWNSHIP	1312	RECREATION	-	3,611	601,754,191	0.0006
45	Lake	0006	HOBART TOWNSHIP	0101	GENERAL	290,461	179,606	1,050,329,584	0.0171
45	Lake	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	195,005	85,077	1,050,329,584	0.0081
45	Lake	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	425,646	311,948	1,050,329,584	0.0297
45	Lake	0006	HOBART TOWNSHIP	1111	FIRE	3,000	794	20,905,750	0.0038

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
45	Lake	0006	HOBART TOWNSHIP	1312	RECREATION	71,098	-	1,050,329,584	-
45	Lake	0007	NORTH TOWNSHIP	0101	GENERAL	650,000	598,094	6,572,465,120	0.0091
45	Lake	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000,000	3,312,522	6,572,465,120	0.0504
45	Lake	0007	NORTH TOWNSHIP	1312	RECREATION	1,248,106	552,087	6,572,465,120	0.0084
45	Lake	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	505,317	440,355	6,572,465,120	0.0067
45	Lake	0008	ROSS TOWNSHIP	0101	GENERAL	499,200	385,722	2,774,975,435	0.0139
45	Lake	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	527,450	296,922	2,774,975,435	0.0107
45	Lake	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	328,825	113,774	2,774,975,435	0.0041
45	Lake	0008	ROSS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,000	1,079	22,489,255	0.0048
45	Lake	0008	ROSS TOWNSHIP	1111	FIRE	37,925	1,687	22,489,255	0.0075
45	Lake	0008	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	22,489,255	-
45	Lake	0008	ROSS TOWNSHIP	1312	RECREATION	763,550	291,372	2,774,975,435	0.0105
45	Lake	0009	ST. JOHN TOWNSHIP	0101	GENERAL	233,920	191,013	3,820,254,745	0.0050
45	Lake	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	113,264	61,124	3,820,254,745	0.0016
45	Lake	0009	ST. JOHN TOWNSHIP	1111	FIRE	317,206	268,940	402,605,503	0.0668
45	Lake	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	43,079	402,605,503	0.0107
45	Lake	0009	ST. JOHN TOWNSHIP	1312	RECREATION	220,500	141,349	3,820,254,745	0.0037
45	Lake	0010	WEST CREEK TOWNSHIP	0101	GENERAL	249,325	204,796	353,707,236	0.0579
45	Lake	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,180	20,869	353,707,236	0.0059
45	Lake	0010	WEST CREEK TOWNSHIP	1111	FIRE	70,181	55,691	243,190,520	0.0229
45	Lake	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	22,130	243,190,520	0.0091
45	Lake	0011	WINFIELD TOWNSHIP	0101	GENERAL	-	84,400	524,225,923	0.0161
45	Lake	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	52,423	524,225,923	0.0100
45	Lake	0011	WINFIELD TOWNSHIP	1111	FIRE	-	187,070	232,096,306	0.0806
45	Lake	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	26,227	232,096,306	0.0113
45	Lake	0011	WINFIELD TOWNSHIP	1312	RECREATION	-	-	524,225,923	-
45	Lake	0101	GARY CIVIL CITY	0101	GENERAL	54,970,928	54,578,975	2,139,261,350	2.5513
45	Lake	0101	GARY CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	879,213	874,958	2,139,261,350	0.0409
45	Lake	0101	GARY CIVIL CITY	0341	FIRE PENSION	5,205,079	2,115,729	2,139,261,350	0.0989
45	Lake	0101	GARY CIVIL CITY	0342	POLICE PENSION	5,754,000	1,467,533	2,139,261,350	0.0686
45	Lake	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	1,147,205	-	2,139,261,350	-
45	Lake	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,020,616	-	2,139,261,350	-
45	Lake	0101	GARY CIVIL CITY	1001	CIVIC CENTER	303,609	29,950	2,139,261,350	0.0014
45	Lake	0101	GARY CIVIL CITY	1301	PARK & RECREATION	1,250,037	1,623,699	2,139,261,350	0.0759
45	Lake	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	632,000	-	2,139,261,350	-
45	Lake	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	710,000	134,773	2,139,261,350	0.0063
45	Lake	0104	HAMMOND CIVIL CITY	0101	GENERAL	50,280,572	30,564,321	2,278,029,450	1.3417
45	Lake	0104	HAMMOND CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	969,403	1,400,988	2,278,029,450	0.0615
45	Lake	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	4,488,082	1,826,980	2,278,029,450	0.0802
45	Lake	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	4,627,793	1,795,087	2,278,029,450	0.0788
45	Lake	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	940,000	-	2,278,029,450	-
45	Lake	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,365,483	-	2,278,029,450	-
45	Lake	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	3,599,682	4,533,279	2,278,029,450	0.1990
45	Lake	0104	HAMMOND CIVIL CITY	2042	HYDRANT RENTAL	45,725	95,677	2,278,029,450	0.0042
45	Lake	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	291,411	-	2,278,029,450	-
45	Lake	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	381,796	250,583	2,278,029,450	0.0110
45	Lake	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	32,519,245	31,999,171	1,246,704,739	2.5667
45	Lake	0108	EAST CHICAGO CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2,224,500	2,939,730	1,246,704,739	0.2358
45	Lake	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	3,165,000	24,934	1,246,704,739	0.0020
45	Lake	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	4,050,000	24,934	1,246,704,739	0.0020
45	Lake	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	336,832	-	1,246,704,739	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,079,000	-	1,246,704,739	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	2,646,449	1,999,714	1,246,704,739	0.1604
45	Lake	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	146,711	-	1,246,704,739	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	1,246,704,739	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	1,491,128	799,138	1,246,704,739	0.0641

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
45	Lake	0202	HOBART CIVIL CITY	0101	GENERAL	16,444,034	11,299,799	1,394,520,409	0.8103
45	Lake	0202	HOBART CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	641,532	722,362	1,394,520,409	0.0518
45	Lake	0202	HOBART CIVIL CITY	0341	FIRE PENSION	435,127	-	1,394,520,409	-
45	Lake	0202	HOBART CIVIL CITY	0342	POLICE PENSION	561,927	-	1,394,520,409	-
45	Lake	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,394,520,409	-
45	Lake	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,362,114	1,299,693	1,394,520,409	0.0932
45	Lake	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	481,278	239,858	1,394,520,409	0.0172
45	Lake	0202	HOBART CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	765,260	645,663	1,394,520,409	0.0463
45	Lake	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,394,520,409	-
45	Lake	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	557,808	1,394,520,409	0.0400
45	Lake	0321	CROWN POINT CIVIL CITY	0101	GENERAL	12,354,446	7,411,047	1,465,792,620	0.5056
45	Lake	0321	CROWN POINT CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	310,000	148,045	1,465,792,620	0.0101
45	Lake	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	139,417	-	1,465,792,620	-
45	Lake	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	533,918	-	1,465,792,620	-
45	Lake	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	239,223	-	1,465,792,620	-
45	Lake	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,361,896	1,364,653	1,465,792,620	0.0931
45	Lake	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	103,124	54,234	1,465,792,620	0.0037
45	Lake	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	93,686	-	1,465,792,620	-
45	Lake	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	99,560	26,384	1,465,792,620	0.0018
45	Lake	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	728,171	586,317	1,465,792,620	0.0400
45	Lake	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	1,136,585	-	1,465,792,620	-
45	Lake	0322	WHITING CIVIL CITY	0101	GENERAL	6,069,638	5,257,891	425,878,127	1.2346
45	Lake	0322	WHITING CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	101,124	95,823	425,878,127	0.0225
45	Lake	0322	WHITING CIVIL CITY	0341	FIRE PENSION	437,633	426	425,878,127	0.0001
45	Lake	0322	WHITING CIVIL CITY	0342	POLICE PENSION	685,931	852	425,878,127	0.0002
45	Lake	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	425,878,127	-
45	Lake	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	231,000	-	425,878,127	-
45	Lake	0322	WHITING CIVIL CITY	1301	PARK & RECREATION	996,702	746,138	425,878,127	0.1752
45	Lake	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	135,000	88,157	425,878,127	0.0207
45	Lake	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	425,878,127	-
45	Lake	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,116	-	425,878,127	-
45	Lake	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	220,100	189,942	425,878,127	0.0446
45	Lake	0401	LAKE STATION CIVIL CITY	0061	RAINY DAY	-	-	244,748,142	-
45	Lake	0401	LAKE STATION CIVIL CITY	0101	GENERAL	1,158,381	3,247,563	244,748,142	1.3269
45	Lake	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	239,503	224,189	244,748,142	0.0916
45	Lake	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	340,401	-	244,748,142	-
45	Lake	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	193,792	-	244,748,142	-
45	Lake	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	945,205	201,917	244,748,142	0.0825
45	Lake	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	29,000	-	244,748,142	-
45	Lake	0401	LAKE STATION CIVIL CITY	1102	EMERG MEDICAL SERVC - EQUIP	294,910	-	244,748,142	-
45	Lake	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	318,127	334,571	244,748,142	0.1367
45	Lake	0401	LAKE STATION CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	122,248	64,858	244,748,142	0.0265
45	Lake	0401	LAKE STATION CIVIL CITY	2044	PUBLIC LIGHTING	-	-	244,748,142	-
45	Lake	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	92,000	-	244,748,142	-
45	Lake	0401	LAKE STATION CIVIL CITY	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	715,706	693,127	244,748,142	0.2832
45	Lake	0401	LAKE STATION CIVIL CITY	6290	CUMULATIVE SEWER	209,491	40,873	244,748,142	0.0167
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0061	RAINY DAY	13,719	-	450,270,642	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	3,346,250	2,052,334	450,270,642	0.4558
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	59,500	70,242	450,270,642	0.0156
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	166,295	50,430	450,270,642	0.0112
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	134,962	-	450,270,642	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	288,763	-	450,270,642	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	5,069	-	450,270,642	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	29,123	38,723	450,270,642	0.0086
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	68,000	-	450,270,642	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	177,857	450,270,642	0.0395

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	39,600	16,210	450,270,642	0.0036
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	168,500	241,795	450,270,642	0.0537
45	Lake	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	6,931,908	4,168,400	600,374,545	0.6943
45	Lake	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	63,985	66,041	600,374,545	0.0110
45	Lake	0505	GRIFFITH CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	160,350	144,690	600,374,545	0.0241
45	Lake	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	516,850	-	600,374,545	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	244,000	-	600,374,545	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,016,398	315,197	600,374,545	0.0525
45	Lake	0505	GRIFFITH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	12,546	-	600,374,545	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	596,576	495,309	600,374,545	0.0825
45	Lake	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	400,000	138,687	600,374,545	0.0231
45	Lake	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	258,475	165,703	600,374,545	0.0276
45	Lake	0505	GRIFFITH CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	104,380	99,062	600,374,545	0.0165
45	Lake	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	110,000	-	600,374,545	-
45	Lake	0505	GRIFFITH CIVIL TOWN	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	403,358	373,433	600,374,545	0.0622
45	Lake	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	7,911,721	4,731,431	1,096,253,782	0.4316
45	Lake	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	276,163	322,299	1,096,253,782	0.0294
45	Lake	0506	HIGHLAND CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	134,525	141,417	1,096,253,782	0.0129
45	Lake	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	749,140	59,198	1,096,253,782	0.0054
45	Lake	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	265,634	-	1,096,253,782	-
45	Lake	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	662,211	-	1,096,253,782	-
45	Lake	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	1,887,790	994,302	1,096,253,782	0.0907
45	Lake	0506	HIGHLAND CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	533,017	492,218	1,096,253,782	0.0449
45	Lake	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	73,228	-	1,096,253,782	-
45	Lake	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	356,846	386,978	1,096,253,782	0.0353
45	Lake	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	149,868	139,224	1,096,253,782	0.0127
45	Lake	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	400,100	-	1,096,253,782	-
45	Lake	0506	HIGHLAND CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	479,916	133,743	1,096,253,782	0.0122
45	Lake	0507	MUNSTER CIVIL TOWN	0101	GENERAL	5,196,426	4,334,227	1,525,599,022	0.2841
45	Lake	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	1,068,980	1,080,124	1,525,599,022	0.0708
45	Lake	0507	MUNSTER CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,081,627	729,236	1,525,599,022	0.0478
45	Lake	0507	MUNSTER CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,225,000	570,574	1,525,599,022	0.0374
45	Lake	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	728,000	126,625	1,525,599,022	0.0083
45	Lake	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	285,273	-	1,525,599,022	-
45	Lake	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,613,000	411,912	1,525,599,022	0.0270
45	Lake	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	485,683	-	1,525,599,022	-
45	Lake	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	3,040,000	880,271	1,525,599,022	0.0577
45	Lake	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	1,103,916	1,266,247	1,525,599,022	0.0830
45	Lake	0507	MUNSTER CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	1,084,750	1,199,121	1,525,599,022	0.0786
45	Lake	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,912	-	1,525,599,022	-
45	Lake	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	371,990	186,123	1,525,599,022	0.0122
45	Lake	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	1,000,000	118,997	1,525,599,022	0.0078
45	Lake	0507	MUNSTER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	742,839	463,782	1,525,599,022	0.0304
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	8,798,943	7,602,285	1,819,163,564	0.4179
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	500,000	494,812	1,819,163,564	0.0272
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	76,121	9,096	1,819,163,564	0.0005
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	300,000	-	1,819,163,564	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	814,421	-	1,819,163,564	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	1301	PARK & RECREATION	206,845	121,884	1,819,163,564	0.0067
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	1,819,163,564	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	336,545	1,819,163,564	0.0185
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	838,253	583,952	1,819,163,564	0.0321
45	Lake	0730	DYER CIVIL TOWN	0101	GENERAL	4,137,607	2,652,163	813,048,230	0.3262
45	Lake	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	317,267	546,368	813,048,230	0.0672
45	Lake	0730	DYER CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	600,102	433,355	813,048,230	0.0533
45	Lake	0730	DYER CIVIL TOWN	0342	POLICE PENSION	194,765	-	813,048,230	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
45	Lake	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	190,299	-	813,048,230	-
45	Lake	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	486,380	48,783	813,048,230	0.0060
45	Lake	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	150,000	43,905	813,048,230	0.0054
45	Lake	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	343,897	250,419	813,048,230	0.0308
45	Lake	0730	DYER CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	573,273	760,200	813,048,230	0.0935
45	Lake	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	325,219	813,048,230	0.0400
45	Lake	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	24,091	-	813,048,230	-
45	Lake	0730	DYER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	4,121,722	987,854	813,048,230	0.1215
45	Lake	0731	LOWELL CIVIL TOWN	0101	GENERAL	2,751,412	2,148,650	360,996,294	0.5952
45	Lake	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	110,830	-	360,996,294	-
45	Lake	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	36,579	-	360,996,294	-
45	Lake	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	803,100	279,050	360,996,294	0.0773
45	Lake	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	65,000	38,627	360,996,294	0.0107
45	Lake	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	305,385	202,519	360,996,294	0.0561
45	Lake	0731	LOWELL CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	54,757	-	360,996,294	-
45	Lake	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	360,996,294	-
45	Lake	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	144,399	360,996,294	0.0400
45	Lake	0731	LOWELL CIVIL TOWN	6290	CUMULATIVE SEWER	132,000	-	360,996,294	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	302,301	294,372	33,012,412	0.8917
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	40,303	-	33,012,412	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,100	-	33,012,412	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	36,859	13,040	33,012,412	0.0395
45	Lake	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,500	-	33,012,412	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	4,254,392	2,478,733	936,785,123	0.2646
45	Lake	0733	ST. JOHN CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	697,000	772,848	936,785,123	0.0825
45	Lake	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	60,000	-	936,785,123	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	139,500	-	936,785,123	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	604,500	674,485	936,785,123	0.0720
45	Lake	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	324,084	114,288	936,785,123	0.0122
45	Lake	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	282,750	281,972	936,785,123	0.0301
45	Lake	0733	ST. JOHN CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	87,590	80,564	936,785,123	0.0086
45	Lake	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,500	-	936,785,123	-
45	Lake	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	190,220	136,771	936,785,123	0.0146
45	Lake	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	800,000	406,565	936,785,123	0.0434
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	7,631,891	6,004,630	1,822,899,350	0.3294
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	212,588	200,519	1,822,899,350	0.0110
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,021,500	975,251	1,822,899,350	0.0535
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	191,086	-	1,822,899,350	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	454,128	-	1,822,899,350	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,320,635	426,558	1,822,899,350	0.0234
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	1,822,899,350	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	811,630	231,508	1,822,899,350	0.0127
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	662,000	528,641	1,822,899,350	0.0290
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	141,988	133,072	1,822,899,350	0.0073
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	54,000	51,041	1,822,899,350	0.0028
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	301,767	-	1,822,899,350	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,244,935	729,160	1,822,899,350	0.0400
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	270,245	297,133	1,822,899,350	0.0163
45	Lake	0734	SCHERERVILLE CIVIL TOWN	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	163,860	16,406	1,822,899,350	0.0009
45	Lake	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	139,907	121,540	8,671,529	1.4016
45	Lake	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	12,600	-	8,671,529	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,801	4,995	8,671,529	0.0576
45	Lake	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,900	-	8,671,529	-
45	Lake	0736	WINFIELD CIVIL TOWN	0101	GENERAL	820,000	200,401	292,129,617	0.0686
45	Lake	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	201,463	184,626	292,129,617	0.0632
45	Lake	0736	WINFIELD CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	194,755	89,684	292,129,617	0.0307

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
45	Lake	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	54,241	-	292,129,617	-
45	Lake	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	255,000	94,942	292,129,617	0.0325
45	Lake	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	29,213	292,129,617	0.0100
45	Lake	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42,000	-	292,129,617	-
45	Lake	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	26,292	292,129,617	0.0090
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,300,000	-	601,754,191	-
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	515,597	150,439	601,754,191	0.0250
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,905,329	4,036,567	601,754,191	0.6708
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	150,088	68,600	601,754,191	0.0114
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,342,340	924,294	601,754,191	0.1536
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	766,737	474,784	601,754,191	0.0789
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	95,000	152,244	601,754,191	0.0253
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	12,026,242	-	180,927,765	-
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	183,855	33,110	180,927,765	0.0183
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,674,424	1,709,225	180,927,765	0.9447
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	45,838	44,327	180,927,765	0.0245
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	608,618	555,991	180,927,765	0.3073
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	770,300	537,355	180,927,765	0.2970
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	111,090	180,927,765	0.0614
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	41,923,442	-	2,774,975,435	-
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	222,571	-	2,774,975,435	-
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	18,815,694	17,646,069	2,774,975,435	0.6359
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,242,261	1,179,365	2,774,975,435	0.0425
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	11,614,388	6,632,191	2,774,975,435	0.2390
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	5,444,224	4,276,237	2,774,975,435	0.1541
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	682,644	2,774,975,435	0.0246
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	55,417,169	-	3,820,254,745	-
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	500,000	389,666	3,820,254,745	0.0102
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	7,982,289	6,047,463	3,820,254,745	0.1583
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,451,585	1,963,611	3,820,254,745	0.0514
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	6,349,263	3,820,254,745	0.1662
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	6,777,265	4,152,617	3,820,254,745	0.1087
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,551,000	-	3,820,254,745	-
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	28,256,266	-	1,039,990,264	-
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	622,708	567,835	1,039,990,264	0.0546
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	7,807,116	7,605,449	1,039,990,264	0.7313
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	235,426	230,878	1,039,990,264	0.0222
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,039,851	1,676,464	1,039,990,264	0.1612
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	2,730,941	1,544,386	1,039,990,264	0.1485
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	501,730	469,036	1,039,990,264	0.0451
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	18,585,555	-	277,556,714	-
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	312,374	182,910	277,556,714	0.0659
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,681,951	2,736,154	277,556,714	0.9858
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	86,935	86,875	277,556,714	0.0313
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,434,625	1,044,723	277,556,714	0.3764
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	2,408,553	1,450,234	277,556,714	0.5225
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	375,747	71,887	277,556,714	0.0259
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	43,486,956	-	2,278,438,468	-
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	500,000	13,671	2,278,438,468	0.0006
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	15,723,924	13,183,045	2,278,438,468	0.5786
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,133,404	1,045,803	2,278,438,468	0.0459
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,527,329	4,169,542	2,278,438,468	0.1830
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,118,026	2,911,844	2,278,438,468	0.1278
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	649,094	713,151	2,278,438,468	0.0313
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0101	GENERAL	49,496,702	-	1,246,704,739	-
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,284,399	945,002	1,246,704,739	0.0758

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	12,791,624	11,805,047	1,246,704,739	0.9469
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	388,089	590,938	1,246,704,739	0.0474
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,228,461	4,238,796	1,246,704,739	0.3400
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,336,273	3,883,485	1,246,704,739	0.3115
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	348,866	34,908	1,246,704,739	0.0028
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	10,963,628	-	180,655,912	-
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	394,343	171,262	180,655,912	0.0948
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	930,899	830,295	180,655,912	0.4596
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	537,342	506,559	180,655,912	0.2804
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	368,892	282,365	180,655,912	0.1563
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	188,000	119,956	180,655,912	0.0664
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	112,124,513	-	2,043,653,713	-
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,831,009	2,940,818	2,043,653,713	0.1439
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,576,460	1,892,423	2,043,653,713	0.0926
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	14,386,875	10,864,063	2,043,653,713	0.5316
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	16,709,250	11,285,056	2,043,653,713	0.5522
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	16,537,785	-	571,766,385	-
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	811,904	927,977	571,766,385	0.1623
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,946,548	3,672,455	571,766,385	0.6423
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	405,153	439,117	571,766,385	0.0768
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,458,666	1,317,922	571,766,385	0.2305
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	830,200	684,976	571,766,385	0.1198
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,050	122,358	571,766,385	0.0214
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	98,685,439	-	2,278,029,450	-
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,280,798	1,963,661	2,278,029,450	0.0862
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	20,131,285	22,352,025	2,278,029,450	0.9812
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	604,796	672,019	2,278,029,450	0.0295
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,378,439	6,059,558	2,278,029,450	0.2660
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	7,300,000	4,795,252	2,278,029,450	0.2105
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	759,990	1,257,472	2,278,029,450	0.0552
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	20,519,181	-	1,096,253,782	-
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	968,257	1,249,729	1,096,253,782	0.1140
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,482,139	3,350,152	1,096,253,782	0.3056
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	190,925	189,652	1,096,253,782	0.0173
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,363,065	2,153,042	1,096,253,782	0.1964
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	1,193,300	941,682	1,096,253,782	0.0859
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	1,096,253,782	-
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	24,704,079	-	692,228,797	-
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	587,521	434,027	692,228,797	0.0627
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,602,000	5,076,806	692,228,797	0.7334
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	342,000	316,349	692,228,797	0.0457
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,648,267	1,526,364	692,228,797	0.2205
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	1,495,369	1,265,394	692,228,797	0.1828
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	196,000	149,521	692,228,797	0.0216
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,525,599,022	-
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	26,610,892	-	1,525,599,022	-
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,313,873	2,839,140	1,525,599,022	0.1861
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,286,239	6,087,140	1,525,599,022	0.3990
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,133,349	1,125,892	1,525,599,022	0.0738
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,916,325	2,666,747	1,525,599,022	0.1748
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,862,470	1,684,261	1,525,599,022	0.1104
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	688,000	713,980	1,525,599,022	0.0468
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	9,075,298	-	425,878,127	-
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	764,067	531,922	425,878,127	0.1249
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	62,749	-	425,878,127	-
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,789,311	1,366,217	425,878,127	0.3208

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	721,975	449,301	425,878,127	0.1055
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	130,000	130,745	425,878,127	0.0307
45	Lake	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	4,815,877	5,095,282	1,246,704,739	0.4087
45	Lake	0125	GARY PUBLIC LIBRARY	0101	GENERAL	5,699,701	6,445,684	2,043,653,713	0.3154
45	Lake	0125	GARY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	261,476	145,099	2,043,653,713	0.0071
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	315,350	-	2,278,029,450	-
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	4,088,362	3,708,632	2,278,029,450	0.1628
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,102,000	1,118,512	2,278,029,450	0.0491
45	Lake	0126	HAMMOND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	2,278,029,450	-
45	Lake	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	929,943	839,272	1,039,990,264	0.0807
45	Lake	0127	LOWELL PUBLIC LIBRARY	0282	OBLIGATION LOAN	53,304	98,799	1,039,990,264	0.0095
45	Lake	0127	LOWELL PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	204,000	95,679	1,039,990,264	0.0092
45	Lake	0127	LOWELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	90,179	-	1,039,990,264	-
45	Lake	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	958,610	1,024,663	425,878,127	0.2406
45	Lake	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	425,878,127	-
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	13,310,196	9,272,080	11,721,972,748	0.0791
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,424,500	2,403,004	11,721,972,748	0.0205
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	950,000	117,220	11,721,972,748	0.0010
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	350,000	-	11,721,972,748	-
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,479,295	1,034,411	2,278,438,468	0.0454
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	562,000	284,805	2,278,438,468	0.0125
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	2,278,438,468	-
45	Lake	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	12,000,000	7,998,858	1,246,704,739	0.6416
45	Lake	0808	EAST CHICAGO SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	843,000	1,053,466	1,246,704,739	0.0845
45	Lake	0809	GARY SANITARY	8201	SPECL SANITARY GENERAL	2,500,000	2,698,251	2,235,501,677	0.1207
45	Lake	0809	GARY SANITARY	8208	SPECL SANITATION (SOLID) GEN	6,550,000	4,944,930	2,235,501,677	0.2212
45	Lake	0809	GARY SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	2,547,368	2,208,676	2,235,501,677	0.0988
45	Lake	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	3,020,183	2,921,187	3,803,628,472	0.0768
45	Lake	0810	HAMMOND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	5,719,227	5,408,760	3,803,628,472	0.1422
45	Lake	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	227,599	176,497	1,096,253,782	0.0161
45	Lake	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	561,861	896,736	1,096,253,782	0.0818
45	Lake	0811	HIGHLAND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	543,292	208,288	1,096,253,782	0.0190
45	Lake	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,696,122	1,793,373	425,878,127	0.4211
45	Lake	0812	WHITING SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	1,107,497	1,093,655	425,878,127	0.2568
45	Lake	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	3,216,630	1,414,052	2,139,261,350	0.0661
45	Lake	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	6,410,256	228,901	2,139,261,350	0.0107
45	Lake	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	470,654	254,572	2,139,261,350	0.0119
45	Lake	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	-	457,884	2,278,029,450	0.0201
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	-	2,680,494	2,139,261,350	0.1253
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8081	SPECL TRANSPORTATION DEBT EXEMPT FROM CIRCUIT BRK	-	1,332,760	2,139,261,350	0.0623
45	Lake	0901	HIGHLAND WATER DISTRICT	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	-	-	1,096,253,782	-
45	Lake	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	9,800	1,899	34,525,080	0.0055
45	Lake	0904	WINFIELD WATERWORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	27,838	27,033	34,525,080	0.0783
45	Lake	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	380,000	263,488	937,681,188	0.0281
45	Lake	0959	ST. JOHN SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	148,823	134,088	937,681,188	0.0143
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	532,331	427,056	186,487,384	0.2290
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	65,204	26,108	186,487,384	0.0140
45	Lake	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	370,420	215,667	937,681,188	0.0230
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	412,517	269,119	813,048,230	0.0331
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	542,650	546,368	813,048,230	0.0672
45	Lake	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	-	4,711,766	21,034,667,509	0.0224
45	Lake	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	1,530,000	1,018,288	2,139,261,350	0.0476
45	Lake	9993	DYER WATER WORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	378,136	370,750	813,048,230	0.0456
45	Lake	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	4,251,000	-	-	-
45	Lake	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	3,110,736	2,989,686	-	0.1508
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	2,606,500	1,151,230	-	0.1718

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	1,348,349	223,143	-	0.0333
45	Lake	0078	ILLIANA BRUNSWICK CONSERVANCY	0101	GENERAL	-	-	-	-
45	Lake	0044	CEDAR LAKE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	449,007,942	-
45	Lake	0045	HAMMOND REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,278,029,450	-
45	Lake	0046	HOBART REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	750,607,863	-
45	Lake	0047	DYER REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	813,048,230	-
45	Lake	0048	MERRILLVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,819,163,564	-
45	Lake	0049	LAKE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	6,883,563,571	-
45	Lake	0086	SCHERERVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,822,899,350	-
45	Lake	0091	WHITING REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	425,878,127	-
45	Lake	0094	TOWN OF ST JOHN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	935,018,308	-
45	Lake	0100	CROWN POINT REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,459,254,810	-
45	Lake	0121	GARY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	404,751	2,139,261,350	0.0170
47	Lawrence	0000	LAWRENCE COUNTY	0101	GENERAL	10,685,058	4,711,367	1,245,734,186	0.3782
47	Lawrence	0000	LAWRENCE COUNTY	0123	2006 REASSESSMENT	174,300	168,174	1,245,734,186	0.0135
47	Lawrence	0000	LAWRENCE COUNTY	0283	LEASE RENTAL PAYMENT	185,483	184,369	1,245,734,186	0.0148
47	Lawrence	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	263,473	259,113	1,245,734,186	0.0208
47	Lawrence	0000	LAWRENCE COUNTY	0702	HIGHWAY	2,718,809	-	1,245,734,186	-
47	Lawrence	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	380,734	-	1,245,734,186	-
47	Lawrence	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	715,783	828,413	1,245,734,186	0.0665
47	Lawrence	0000	LAWRENCE COUNTY	0801	HEALTH	283,478	247,901	1,245,734,186	0.0199
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	46,099	12,457	1,245,734,186	0.0010
47	Lawrence	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	112,176	57,304	1,245,734,186	0.0046
47	Lawrence	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	160,700	1,245,734,186	0.0129
47	Lawrence	0001	BONO TOWNSHIP	0101	GENERAL	10,095	7,042	21,274,061	0.0331
47	Lawrence	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	1,638	21,274,061	0.0077
47	Lawrence	0001	BONO TOWNSHIP	1111	FIRE	7,000	7,978	21,274,061	0.0375
47	Lawrence	0002	GUTHRIE TOWNSHIP	0101	GENERAL	17,325	8,154	33,280,809	0.0245
47	Lawrence	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	1,997	33,280,809	0.0060
47	Lawrence	0002	GUTHRIE TOWNSHIP	1111	FIRE	17,200	10,084	33,280,809	0.0303
47	Lawrence	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	6,656	33,280,809	0.0200
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	21,810	7,065	52,726,887	0.0134
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	1,951	52,726,887	0.0037
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	23,000	18,138	52,726,887	0.0344
47	Lawrence	0004	MARION TOWNSHIP	0101	GENERAL	60,000	29,863	261,954,313	0.0114
47	Lawrence	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,500	49,247	261,954,313	0.0188
47	Lawrence	0004	MARION TOWNSHIP	1111	FIRE	52,000	25,073	177,824,242	0.0141
47	Lawrence	0004	MARION TOWNSHIP	1187	EMERGENCY FIRE LOAN	32,710	27,563	177,824,242	0.0155
47	Lawrence	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	105,222	33,787	177,824,242	0.0190
47	Lawrence	0005	MARSHALL TOWNSHIP	0101	GENERAL	51,200	15,977	118,346,234	0.0135
47	Lawrence	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,350	4,971	118,346,234	0.0042
47	Lawrence	0005	MARSHALL TOWNSHIP	1111	FIRE	39,000	20,237	118,346,234	0.0171
47	Lawrence	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	22,486	118,346,234	0.0190
47	Lawrence	0006	PERRY TOWNSHIP	0101	GENERAL	14,101	6,985	53,321,740	0.0131
47	Lawrence	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,515	2,933	53,321,740	0.0055
47	Lawrence	0006	PERRY TOWNSHIP	1111	FIRE	17,500	11,464	53,321,740	0.0215
47	Lawrence	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,800	8,425	53,321,740	0.0158
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	20,900	5,490	46,918,871	0.0117
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,850	4,457	46,918,871	0.0095
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	29,000	19,565	46,918,871	0.0417
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	14,451	46,918,871	0.0308
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	100,160	34,604	607,079,402	0.0057
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	177,200	131,736	607,079,402	0.0217

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1111	FIRE	96,280	65,706	135,476,978	0.0485
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,500	27,095	135,476,978	0.0200
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	20,661	11,996	50,831,869	0.0236
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	6,506	50,831,869	0.0128
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	25,000	14,487	50,831,869	0.0285
47	Lawrence	0315	BEDFORD CIVIL CITY	0101	GENERAL	7,903,233	5,047,412	453,333,189	1.1134
47	Lawrence	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	642,364	74,800	453,333,189	0.0165
47	Lawrence	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	593,911	79,787	453,333,189	0.0176
47	Lawrence	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	453,333,189	-
47	Lawrence	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,384,304	699,946	453,333,189	0.1544
47	Lawrence	0315	BEDFORD CIVIL CITY	1183	FIRE EQUIPMENT BOND	97,296	97,013	453,333,189	0.0214
47	Lawrence	0315	BEDFORD CIVIL CITY	1303	PARK	1,323,167	1,007,760	453,333,189	0.2223
47	Lawrence	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	453,333,189	-
47	Lawrence	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	150,960	453,333,189	0.0333
47	Lawrence	0445	MITCHELL CIVIL CITY	0101	GENERAL	1,265,370	639,893	84,130,071	0.7606
47	Lawrence	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	88,000	-	84,130,071	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	84,130,071	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	462,028	264,926	84,130,071	0.3149
47	Lawrence	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	121,505	139,992	84,130,071	0.1664
47	Lawrence	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	84,130,071	-
47	Lawrence	0445	MITCHELL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	84,130,071	-
47	Lawrence	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	124,492	74,960	84,130,071	0.0891
47	Lawrence	0745	OOLITIC CIVIL TOWN	0101	GENERAL	-	112,484	18,269,235	0.6157
47	Lawrence	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	18,269,235	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	18,269,235	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	1303	PARK	-	-	18,269,235	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	18,269,235	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,508	18,269,235	0.0192
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	917,600	-	928,810,096	-
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	34,743,029	-	928,810,096	-
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	5,634,181	4,999,785	928,810,096	0.5383
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	870,011	806,207	928,810,096	0.0868
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,083,744	2,828,227	928,810,096	0.3045
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	3,352,900	3,070,646	928,810,096	0.3306
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	220,000	222,914	928,810,096	0.0240
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,856,135	-	316,924,090	-
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,792,224	2,488,805	316,924,090	0.7853
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	12,994	316,924,090	0.0041
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,591,265	1,205,262	316,924,090	0.3803
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,216,943	825,587	316,924,090	0.2605
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	316,924,090	-
47	Lawrence	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	1,539,005	1,013,332	928,810,096	0.1091
47	Lawrence	0135	BEDFORD PUBLIC LIBRARY	0180	DEBT SERVICE	255,908	262,853	928,810,096	0.0283
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	469,725	251,321	316,924,090	0.0793
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	172,000	154,976	316,924,090	0.0489
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	45,000	-	316,924,090	-
47	Lawrence	1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	0061	RAINY DAY	413,000	-	1,245,734,186	-
47	Lawrence	1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	1215	NON-REVERTING CAPITAL PROJECTS	285,000	-	1,245,734,186	-
47	Lawrence	1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	1,857,366	1,037,697	1,245,734,186	0.0833
47	Lawrence	0109	LAWRENCE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,245,734,186	-
48	Madison	0000	MADISON COUNTY	0101	GENERAL	32,694,502	18,247,503	3,243,423,969	0.5626
48	Madison	0000	MADISON COUNTY	0123	2006 REASSESSMENT	818,815	308,125	3,243,423,969	0.0095
48	Madison	0000	MADISON COUNTY	0702	HIGHWAY	2,915,562	-	3,243,423,969	-
48	Madison	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	-	-	3,243,423,969	-
48	Madison	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	-	966,540	3,243,423,969	0.0298
48	Madison	0000	MADISON COUNTY	0801	HEALTH	1,739,213	872,481	3,243,423,969	0.0269

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
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	41,035	13,427	149,186,890	0.0090
48	Madison	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	12,979	149,186,890	0.0087
48	Madison	0001	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	78,600	28,043	116,360,950	0.0241
48	Madison	0001	ADAMS TOWNSHIP	1111	FIRE	116,565	54,806	116,360,950	0.0471
48	Madison	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,000	26,298	116,360,950	0.0226
48	Madison	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	64,289	17,105	116,360,950	0.0147
48	Madison	0001	ADAMS TOWNSHIP	1312	RECREATION	3,500	2,094	116,360,950	0.0018
48	Madison	0001	ADAMS TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	43,000	15,405	129,457,245	0.0119
48	Madison	0002	ANDERSON TOWNSHIP	0101	GENERAL	161,709	140,646	1,098,800,120	0.0128
48	Madison	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	515,830	277,996	1,098,800,120	0.0253
48	Madison	0003	BOONE TOWNSHIP	0101	GENERAL	39,205	9,906	41,622,325	0.0238
48	Madison	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	458	41,622,325	0.0011
48	Madison	0003	BOONE TOWNSHIP	1111	FIRE	54,446	19,729	41,622,325	0.0474
48	Madison	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	26,190	9,914	42,188,100	0.0235
48	Madison	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,115	1,688	42,188,100	0.0040
48	Madison	0004	DUCK CREEK TOWNSHIP	1111	FIRE	45,840	16,743	40,246,530	0.0416
48	Madison	0004	DUCK CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	39,468	38,234	40,246,530	0.0950
48	Madison	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,273	5,393	40,246,530	0.0134
48	Madison	0005	FALL CREEK TOWNSHIP	0101	GENERAL	19,640	2,671	381,532,365	0.0007
48	Madison	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,575	9,157	381,532,365	0.0024
48	Madison	0005	FALL CREEK TOWNSHIP	1111	FIRE	173,040	81,302	216,806,110	0.0375
48	Madison	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	241,950	175,179	216,806,110	0.0808
48	Madison	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,044	34,689	216,806,110	0.0160
48	Madison	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38,665	31,003	216,806,110	0.0143
48	Madison	0006	GREEN TOWNSHIP	0101	GENERAL	30,715	24,549	201,219,985	0.0122
48	Madison	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,549	17,909	201,219,985	0.0089
48	Madison	0006	GREEN TOWNSHIP	1111	FIRE	59,693	40,594	156,734,860	0.0259
48	Madison	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	81,600	21,002	156,734,860	0.0134
48	Madison	0007	JACKSON TOWNSHIP	0101	GENERAL	6,319	4,238	79,962,955	0.0053
48	Madison	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	1,199	79,962,955	0.0015
48	Madison	0007	JACKSON TOWNSHIP	1111	FIRE	42,300	25,908	79,962,955	0.0324
48	Madison	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	53,102	34,792	164,111,355	0.0212
48	Madison	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,120	21,170	164,111,355	0.0129
48	Madison	0008	LAFAYETTE TOWNSHIP	1111	FIRE	72,588	34,298	109,927,990	0.0312
48	Madison	0009	MONROE TOWNSHIP	0101	GENERAL	49,430	15,195	286,689,075	0.0053
48	Madison	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,499	13,761	286,689,075	0.0048
48	Madison	0009	MONROE TOWNSHIP	1111	FIRE	273,800	109,022	151,419,570	0.0720
48	Madison	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,000	22,562	151,419,570	0.0149
48	Madison	0009	MONROE TOWNSHIP	2120	CEMETERY	61,215	19,208	286,689,075	0.0067
48	Madison	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	85,179	65,732	289,569,366	0.0227
48	Madison	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	161,055	80,790	289,569,366	0.0279
48	Madison	0010	PIPE CREEK TOWNSHIP	1111	FIRE	169,653	69,747	103,329,391	0.0675
48	Madison	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,400	15,706	103,329,391	0.0152
48	Madison	0011	RICHLAND TOWNSHIP	0101	GENERAL	37,000	11,043	141,574,110	0.0078
48	Madison	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,380	6,654	141,574,110	0.0047
48	Madison	0011	RICHLAND TOWNSHIP	1111	FIRE	364,473	155,874	124,599,170	0.1251
48	Madison	0011	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	104,095	22,054	124,599,170	0.0177
48	Madison	0012	STONY CREEK TOWNSHIP	0101	GENERAL	27,600	23,510	126,396,860	0.0186
48	Madison	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,310	6,699	126,396,860	0.0053
48	Madison	0012	STONY CREEK TOWNSHIP	1111	FIRE	87,500	34,355	87,194,680	0.0394
48	Madison	0012	STONY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	15,695	87,194,680	0.0180
48	Madison	0013	UNION TOWNSHIP	0101	GENERAL	62,060	1,957	177,927,145	0.0011
48	Madison	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	15,836	177,927,145	0.0089

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
48	Madison	0013	UNION TOWNSHIP	1111	FIRE	337,053	91,291	140,017,615	0.0652
48	Madison	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	110,000	-	140,017,615	-
48	Madison	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	25,903	140,017,615	0.0185
48	Madison	0014	VAN BUREN TOWNSHIP	0101	GENERAL	112,875	56,191	62,643,318	0.0897
48	Madison	0014	VAN BUREN TOWNSHIP	0181	DEBT PAYMENT	55,000	61,516	62,643,318	0.0982
48	Madison	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	3,571	62,643,318	0.0057
48	Madison	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	58,960	8,164	42,298,864	0.0193
48	Madison	0014	VAN BUREN TOWNSHIP	1111	FIRE	125,030	29,059	42,298,864	0.0687
48	Madison	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,900	6,556	42,298,864	0.0155
48	Madison	0105	ANDERSON CIVIL CITY	0101	GENERAL	-	21,748,773	1,151,886,700	1.8881
48	Madison	0105	ANDERSON CIVIL CITY	0182	BOND #2	-	1,413,365	1,151,886,700	0.1227
48	Madison	0105	ANDERSON CIVIL CITY	0280	BOND-GENERAL SINKING	-	1,037,850	1,151,886,700	0.0901
48	Madison	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	-	-	1,151,886,700	-
48	Madison	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	-	-	1,151,886,700	-
48	Madison	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,151,886,700	-
48	Madison	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	1,151,886,700	-
48	Madison	0105	ANDERSON CIVIL CITY	1303	PARK	-	999,838	1,151,886,700	0.0868
48	Madison	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	-	699,195	1,151,886,700	0.0607
48	Madison	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,151,886,700	-
48	Madison	0320	ELWOOD CIVIL CITY	0101	GENERAL	5,486,170	2,207,834	169,990,295	1.2988
48	Madison	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	602,200	359,699	169,990,295	0.2116
48	Madison	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	303,052	-	169,990,295	-
48	Madison	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	344,414	-	169,990,295	-
48	Madison	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	93,560	-	169,990,295	-
48	Madison	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	990,443	395,057	169,990,295	0.2324
48	Madison	0320	ELWOOD CIVIL CITY	1303	PARK	193,116	178,660	169,990,295	0.1051
48	Madison	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,870	36,888	169,990,295	0.0217
48	Madison	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	3,060,519	1,641,026	105,039,100	1.5623
48	Madison	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	187,355	-	105,039,100	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	212,850	-	105,039,100	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	27,621	-	105,039,100	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	562,873	194,007	105,039,100	0.1847
48	Madison	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	259,320	238,859	105,039,100	0.2274
48	Madison	0430	ALEXANDRIA CIVIL CITY	1303	PARK	170,000	39,810	105,039,100	0.0379
48	Madison	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,197	-	105,039,100	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	51,888	28,150	105,039,100	0.0268
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	793,838	418,012	35,709,175	1.1706
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	18,851	-	35,709,175	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113,953	-	35,709,175	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	1303	PARK	94,701	84,876	175,726,790	0.0483
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,186	-	35,709,175	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	-	35,709,175	-
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	40,720	28,934	6,166,625	0.4692
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	910	-	6,166,625	-
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,666	-	6,166,625	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	20,000	-	38,489,705	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	615,000	229,476	38,489,705	0.5962
48	Madison	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	38,489,705	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	38,489,705	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	38,489,705	-
48	Madison	0749	FRANKTON CIVIL TOWN	0101	GENERAL	385,254	155,263	23,747,745	0.6538
48	Madison	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	27,963	-	23,747,745	-
48	Madison	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,554	-	23,747,745	-
48	Madison	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	7,000	1,900	23,747,745	0.0080
48	Madison	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,496	-	23,747,745	-
48	Madison	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,349	4,417	23,747,745	0.0186

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
48	Madison	0751	INGALLS CIVIL TOWN	0101	GENERAL	470,621	252,472	35,639,765	0.7084
48	Madison	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	23,981	-	35,639,765	-
48	Madison	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,615	6,166	35,639,765	0.0173
48	Madison	0751	INGALLS CIVIL TOWN	1312	RECREATION	35,256	20,778	35,639,765	0.0583
48	Madison	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,200	-	35,639,765	-
48	Madison	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	17,820	35,639,765	0.0500
48	Madison	0752	LAPEL CIVIL TOWN	0061	RAINY DAY	21,189	-	39,202,180	-
48	Madison	0752	LAPEL CIVIL TOWN	0101	GENERAL	310,834	241,995	39,202,180	0.6173
48	Madison	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	17,327	-	39,202,180	-
48	Madison	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,314	-	39,202,180	-
48	Madison	0752	LAPEL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,920	39,202,180	0.0100
48	Madison	0752	LAPEL CIVIL TOWN	1303	PARK	14,277	9,997	39,202,180	0.0255
48	Madison	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42,189	-	39,202,180	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	139,705	64,473	13,096,295	0.4923
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,338	-	13,096,295	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,560	-	13,096,295	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,740	-	13,096,295	-
48	Madison	0754	ORESTES CIVIL TOWN	0101	GENERAL	166,681	65,721	30,230,405	0.2174
48	Madison	0754	ORESTES CIVIL TOWN	0180	DEBT SERVICE	14,386	8,495	30,230,405	0.0281
48	Madison	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	5,371	-	30,230,405	-
48	Madison	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,394	-	30,230,405	-
48	Madison	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,602	-	30,230,405	-
48	Madison	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,859	4,897	30,230,405	0.0162
48	Madison	0755	PENDLETON CIVIL TOWN	0101	GENERAL	2,207,874	557,216	158,210,235	0.3522
48	Madison	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	60,456	53,950	158,210,235	0.0341
48	Madison	0755	PENDLETON CIVIL TOWN	0283	LEASE RENTAL PAYMENT	67,340	55,532	158,210,235	0.0351
48	Madison	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	41,743	-	158,210,235	-
48	Madison	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	487,100	130,998	158,210,235	0.0828
48	Madison	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	113,951	101,571	158,210,235	0.0642
48	Madison	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	24,729	21,675	158,210,235	0.0137
48	Madison	0755	PENDLETON CIVIL TOWN	1303	PARK	512,463	262,886	375,016,345	0.0701
48	Madison	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	420,778	366,016	375,016,345	0.0976
48	Madison	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,919	-	158,210,235	-
48	Madison	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	104,095	35,756	158,210,235	0.0226
48	Madison	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	9,600	4,449	1,140,855	0.3900
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0061	RAINY DAY	4,234	-	20,344,454	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	308,140	173,213	20,344,454	0.8514
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,400	-	20,344,454	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,347	19,246	20,344,454	0.0946
48	Madison	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	11,900	3,377	20,344,454	0.0166
48	Madison	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	20,344,454	-
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0061	RAINY DAY	69	-	4,009,425	-
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	12,500	7,470	4,009,425	0.1863
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,200	-	4,009,425	-
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	135,847,693	-
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	401,158	135,847,693	0.2953
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	119,682	135,847,693	0.0881
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	393,279	135,847,693	0.2895
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	247,922	135,847,693	0.1825
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	54,339	135,847,693	0.0400
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0101	GENERAL	-	-	413,821,755	-
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	-	4,016,968	413,821,755	0.9707
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	-	249,121	413,821,755	0.0602
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	-	1,254,294	413,821,755	0.3031
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	-	1,256,777	413,821,755	0.3037
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	329,816	413,821,755	0.0797

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0101	GENERAL	24,211,549	-	731,939,240	-
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	7,801,636	7,252,054	731,939,240	0.9908
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	570,685	529,192	731,939,240	0.0723
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	2,664,660	1,923,536	731,939,240	0.2628
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	1,661,347	1,548,783	731,939,240	0.2116
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	572,730	525,532	731,939,240	0.0718
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,962,646	-	286,689,075	-
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	490,675	375,563	286,689,075	0.1310
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	188,617	179,754	286,689,075	0.0627
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,027,792	392,477	286,689,075	0.1369
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	438,442	402,798	286,689,075	0.1405
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	194,503	165,420	286,689,075	0.0577
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	60,992,777	-	1,455,397,655	-
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,231,174	11,328,815	1,455,397,655	0.7784
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,646,214	3,347,415	1,455,397,655	0.2300
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,922,521	5,903,093	1,455,397,655	0.4056
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,157,756	4,868,305	1,455,397,655	0.3345
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,200,000	1,289,482	1,455,397,655	0.0886
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,124,150	-	219,728,551	-
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,595,623	1,399,012	219,728,551	0.6367
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	221,147	166,335	219,728,551	0.0757
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	974,234	836,946	219,728,551	0.3809
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	598,118	494,389	219,728,551	0.2250
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	294,750	276,858	219,728,551	0.1260
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	544,200	444,655	286,689,075	0.1551
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	85,000	-	286,689,075	-
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	3,887,049	3,759,809	1,475,013,470	0.2549
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	246,371	-	1,475,013,470	-
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	673,007	425,992	582,752,350	0.0731
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	465,600	242,425	582,752,350	0.0416
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	14,700	8,741	582,752,350	0.0015
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	582,752,350	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	15,000	-	564,949,704	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,125,341	666,076	564,949,704	0.1179
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0283	LEASE RENTAL PAYMENT	242,000	229,935	564,949,704	0.0407
48	Madison	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	35,700	19,951	4,009,425	0.4976
48	Madison	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	259,474	3,243,423,969	0.0080
48	Madison	0002	CITY OF ANDERSON REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	1,151,886,700	-
48	Madison	0051	PENDLETON TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	149,364,875	-
49	Marion	0000	MARION COUNTY	0101	GENERAL	189,258,992	114,185,890	35,817,405,985	0.3188
49	Marion	0000	MARION COUNTY	0123	2006 REASSESSMENT	1,123,318	1,719,235	35,817,405,985	0.0048
49	Marion	0000	MARION COUNTY	0180	DEBT SERVICE	-	5,121,889	35,817,405,985	0.0143
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	0884	COUNTY WELFARE BOND	-	-	35,817,405,985	-
49	Marion	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	2,007,000	967,070	35,817,405,985	0.0027
49	Marion	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,806,000	4,584,628	35,817,405,985	0.0128
49	Marion	0001	CENTER TOWNSHIP	0101	GENERAL	2,564,372	-	4,525,888,425	-
49	Marion	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,925,488	2,783,421	4,525,888,425	0.0615
49	Marion	0002	DECATUR TOWNSHIP	0101	GENERAL	636,131	-	1,094,227,545	-
49	Marion	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	105,568	97,386	1,094,227,545	0.0089
49	Marion	0002	DECATUR TOWNSHIP	1111	FIRE	6,440,600	3,433,237	1,090,608,870	0.3148
49	Marion	0002	DECATUR TOWNSHIP	1181	FIRE BUILDING DEBT	323,167	333,726	1,090,608,870	0.0306
49	Marion	0002	DECATUR TOWNSHIP	1187	EMERGENCY FIRE LOAN	1,760,575	1,362,170	1,090,608,870	0.1249
49	Marion	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	193,103	247,568	1,090,608,870	0.0227

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
49	Marion	0003	FRANKLIN TOWNSHIP	0101	GENERAL	819,954	307,700	1,864,851,513	0.0165
49	Marion	0003	FRANKLIN TOWNSHIP	0281	LOAN & INTEREST PAYMENT	2,073,312	2,020,926	1,705,422,931	0.1185
49	Marion	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	250,769	249,890	1,864,851,513	0.0134
49	Marion	0003	FRANKLIN TOWNSHIP	1111	FIRE	10,548,260	5,399,369	1,705,422,931	0.3166
49	Marion	0003	FRANKLIN TOWNSHIP	1181	FIRE BUILDING DEBT	624,692	692,402	1,705,422,931	0.0406
49	Marion	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	312,092	1,705,422,931	0.0183
49	Marion	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	250,200	-	4,934,233,385	-
49	Marion	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,089,165	133,224	4,934,233,385	0.0027
49	Marion	0004	LAWRENCE TOWNSHIP	0281	LOAN & INTEREST PAYMENT	2,849,887	2,730,745	3,258,645,685	0.0838
49	Marion	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	330,845	182,567	4,934,233,385	0.0037
49	Marion	0004	LAWRENCE TOWNSHIP	1111	FIRE	10,708,074	7,804,456	3,258,645,685	0.2395
49	Marion	0004	LAWRENCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,420,000	1,085,129	3,258,645,685	0.0333
49	Marion	0004	LAWRENCE TOWNSHIP	1301	PARK & RECREATION	6,635	4,934	4,934,233,385	0.0001
49	Marion	0005	PERRY TOWNSHIP	0101	GENERAL	1,089,826	240,468	3,536,290,008	0.0068
49	Marion	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	325,584	106,089	3,536,290,008	0.0030
49	Marion	0005	PERRY TOWNSHIP	1111	FIRE	518,265	-	3,003,143,889	-
49	Marion	0006	PIKE TOWNSHIP	0101	GENERAL	976,185	-	4,815,719,007	-
49	Marion	0006	PIKE TOWNSHIP	0181	DEBT PAYMENT	4,495,000	4,488,900	4,493,392,991	0.0999
49	Marion	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	453,165	-	4,815,719,007	-
49	Marion	0006	PIKE TOWNSHIP	1111	FIRE	19,318,332	11,574,980	4,493,392,991	0.2576
49	Marion	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	622,150	480,793	4,493,392,991	0.0107
49	Marion	0007	WARREN TOWNSHIP	0101	GENERAL	1,372,514	-	3,367,033,484	-
49	Marion	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	417,334	276,097	3,367,033,484	0.0082
49	Marion	0008	WASHINGTON TOWNSHIP	0101	GENERAL	-	205,452	7,609,350,293	0.0027
49	Marion	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	494,608	7,609,350,293	0.0065
49	Marion	0009	WAYNE TOWNSHIP	0072	BUILDING FUND	-	-	4,069,812,325	-
49	Marion	0009	WAYNE TOWNSHIP	0101	GENERAL	1,748,503	700,008	4,069,812,325	0.0172
49	Marion	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,740,709	345,934	4,069,812,325	0.0085
49	Marion	0009	WAYNE TOWNSHIP	1111	FIRE	20,558,414	18,212,344	2,620,104,180	0.6951
49	Marion	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	2,620,104,180	-
49	Marion	0306	LAWRENCE CIVIL CITY	0101	GENERAL	19,323,176	7,798,171	1,302,299,836	0.5988
49	Marion	0306	LAWRENCE CIVIL CITY	0182	BOND #2	87,000	-	1,302,299,836	-
49	Marion	0306	LAWRENCE CIVIL CITY	0183	BOND #3	693,784	347,714	1,302,299,836	0.0267
49	Marion	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	447,367	-	1,302,299,836	-
49	Marion	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	549,170	-	1,302,299,836	-
49	Marion	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,020,344	-	1,302,299,836	-
49	Marion	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	391,500	385,481	1,302,299,836	0.0296
49	Marion	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	252,183	-	1,302,299,836	-
49	Marion	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	579,824	391,992	1,302,299,836	0.0301
49	Marion	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	8,170,059	4,977,727	462,055,753	1.0773
49	Marion	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	330,790	366,872	462,055,753	0.0794
49	Marion	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	392,335	51,750	462,055,753	0.0112
49	Marion	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	597,240	179,740	462,055,753	0.0389
49	Marion	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	335,000	-	462,055,753	-
49	Marion	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	958,977	-	462,055,753	-
49	Marion	0312	BEECH GROVE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	462,055,753	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	348,805	157,708	46,019,203	0.3427
49	Marion	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	49,000	-	46,019,203	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	110,775	-	46,019,203	-
49	Marion	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	40,277	28,118	46,019,203	0.0611
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	8,416,716	4,405,935	586,441,490	0.7513
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	614,324	432,207	586,441,490	0.0737
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	495,490	-	586,441,490	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	346,814	-	586,441,490	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	521,503	-	586,441,490	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	849,071	-	586,441,490	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	151,000	-	586,441,490	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	189,069	24,631	586,441,490	0.0042
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	173,525	155,993	586,441,490	0.0266
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	505,500	201,149	586,441,490	0.0343
49	Marion	0760	CLERMONT CIVIL TOWN	0101	GENERAL	640,322	481,471	48,550,049	0.9917
49	Marion	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	48,550,049	-
49	Marion	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,800	-	48,550,049	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	71,034,603	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	71,034,603	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	670,211	71,034,603	0.9435
49	Marion	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	42,692	71,034,603	0.0601
49	Marion	0762	CUMBERLAND CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	1,066	71,034,603	0.0015
49	Marion	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	71,034,603	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	97,531	71,034,603	0.1373
49	Marion	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	100,869	71,034,603	0.1420
49	Marion	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	70,238	75,132	19,662,870	0.3821
49	Marion	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	27,919	-	19,662,870	-
49	Marion	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,098	-	19,662,870	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	212,881	146,441	204,527,092	0.0716
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	31,031	-	204,527,092	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,954	19,430	204,527,092	0.0095
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	43,273	16,899	17,750,797	0.0952
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,578	-	17,750,797	-
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,858	7,544	17,750,797	0.0425
49	Marion	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	-	4,018	40,996,754	0.0098
49	Marion	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	40,996,754	-
49	Marion	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	40,996,754	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	102,413	74,503	93,362,695	0.0798
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	93,362,695	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,050	-	93,362,695	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	-	10,619	10,650,480	0.0997
49	Marion	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,650,480	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,650,480	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	-	-	11,465,545	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	11,465,545	-
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	43,102,186	-	1,090,842,970	-
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	11,918,070	12,870,856	1,090,842,970	1.1799
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	770,951	733,046	1,090,842,970	0.0672
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,416,810	3,731,774	1,090,842,970	0.3421
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	2,568,284	-	1,090,842,970	-
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,362,000	2,140,234	1,090,842,970	0.1962
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	52,199,888	-	1,715,166,186	-
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	23,127,669	22,578,448	1,715,166,186	1.3164
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	674,364	638,042	1,715,166,186	0.0372
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	5,600,000	5,268,991	1,715,166,186	0.3072
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	4,698,500	3,840,257	1,715,166,186	0.2239
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	420,000	921,044	1,715,166,186	0.0537
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0061	RAINY DAY	576,393	-	4,575,594,756	-
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	94,796,114	-	4,575,594,756	-
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	17,562,273	16,357,751	4,575,594,756	0.3575
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	2,392,562	2,891,776	4,575,594,756	0.0632
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	16,666,066	12,894,026	4,575,594,756	0.2818
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	9,880,932	8,977,317	4,575,594,756	0.1962
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	2,092,149	1,793,633	4,575,594,756	0.0392
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	89,082,751	-	3,238,672,586	-
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0104	REPAIR & REPLACEMENT	58,599	-	3,238,672,586	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	15,375,331	9,142,773	3,238,672,586	0.2823
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,180,416	2,260,593	3,238,672,586	0.0698
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	11,427,622	10,826,882	3,238,672,586	0.3343
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	9,285,912	6,846,554	3,238,672,586	0.2114
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	865,367	754,611	3,238,672,586	0.0233
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	66,281,233	-	4,709,041,985	-
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	19,128,842	15,478,621	4,709,041,985	0.3287
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	830,903	776,992	4,709,041,985	0.0165
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	21,353,858	16,411,011	4,709,041,985	0.3485
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	6,997,289	6,842,238	4,709,041,985	0.1453
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	503,000	541,540	4,709,041,985	0.0115
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0101	GENERAL	84,284,885	-	2,497,386,329	-
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0180	DEBT SERVICE	15,180,000	9,784,760	2,497,386,329	0.3918
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	1,871,952	1,987,920	2,497,386,329	0.0796
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	10,606,912	9,317,748	2,497,386,329	0.3731
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	6301	TRANSPORTATION	6,914,600	6,468,231	2,497,386,329	0.2590
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	6302	BUS REPLACEMENT	1,500,000	569,404	2,497,386,329	0.0228
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	7,213,311	5,530,855	5,530,854,782	0.1000
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	69,759,174	-	5,530,854,782	-
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	7,465,987	5,049,670	5,530,854,782	0.0913
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,462,613	1,532,047	5,530,854,782	0.0277
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	9,716,629	8,893,614	5,530,854,782	0.1608
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	7,612,351	6,399,199	5,530,854,782	0.1157
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,845,584	1,034,270	5,530,854,782	0.0187
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	112,325,001	-	2,656,029,359	-
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	22,230,688	19,476,663	2,656,029,359	0.7333
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,032,759	1,750,323	2,656,029,359	0.0659
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	13,152,290	10,608,181	2,656,029,359	0.3994
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,823,422	7,853,879	2,656,029,359	0.2957
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,415,517	541,830	2,656,029,359	0.0204
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	1,526,502	1,526,502	436,143,303	0.3500
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	206,802	-	436,143,303	-
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	15,703,599	-	436,143,303	-
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,660,406	4,710,784	436,143,303	1.0801
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	411,157	492,406	436,143,303	0.1129
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,483,708	1,633,357	436,143,303	0.3745
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	886,133	743,188	436,143,303	0.1704
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	380,559	165,734	436,143,303	0.0380
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	14,750,000	-	8,781,232,239	-
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	303,835,000	-	8,781,232,239	-
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	40,661,639	34,492,680	8,781,232,239	0.3928
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,165,179	3,020,744	8,781,232,239	0.0344
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	7,503,000	11,520,977	8,781,232,239	0.1312
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	48,646,558	34,747,336	8,781,232,239	0.3957
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	31,100,000	24,684,044	8,781,232,239	0.2811
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	12,581,000	11,766,851	8,781,232,239	0.1340
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	12,539,016	-	586,441,490	-
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	106,748	88,553	586,441,490	0.0151
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,356,295	2,029,674	586,441,490	0.3461
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	91,332	83,861	586,441,490	0.0143
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0101	GENERAL	758,156	742,316	436,143,303	0.1702
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0180	DEBT SERVICE	345,000	373,775	436,143,303	0.0857
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	27,458	-	436,143,303	-
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	931,545	663,852	586,441,490	0.1132
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	112,041	96,176	586,441,490	0.0164
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	586,441,490	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	0101	GENERAL	40,016,287	30,027,931	34,794,821,192	0.0863
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	0180	DEBT SERVICE	8,126,805	6,854,580	34,794,821,192	0.0197
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	1220	LIBRARY CAPITAL PROJECTS	1,001,996	591,512	34,794,821,192	0.0017
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8207	SPECL SANITATION (LIQUID) GEN	67,750,545	-	32,901,512,235	-
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	11,348,969	-	32,901,512,235	-
49	Marion	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	27,270,179	25,200,357	33,466,608,906	0.0753
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	144,892,385	31,767,297	9,930,383,425	0.3199
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	31,458,073	-	9,930,383,425	-
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8601	SPECL FIRE SERVICE GENERAL	-	657,689	3,003,143,889	0.0219
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	30,782,366	-	20,113,167,524	-
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	120,526,813	51,208,125	20,113,167,524	0.2546
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	2,231,940	1,991,204	20,113,167,524	0.0099
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	-	15,619,900	33,882,645,456	0.0461
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	-	1,660,250	33,882,645,456	0.0049
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	-	3,388,265	33,882,645,456	0.0100
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	290,358,900	53,511,205	35,817,405,985	0.1494
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	4,314,636	3,402,654	35,817,405,985	0.0095
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	-	214,904	35,817,405,985	0.0006
49	Marion	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	224,421,924	-	35,817,405,985	-
49	Marion	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	34,551,000	-	35,817,405,985	-
49	Marion	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	279,598	236,336	586,441,490	0.0403
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	2,691,119	434,468	33,420,589,703	0.0013
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8880	INDPLS CONSL CITY REDEV DEBT	21,094,135	802,094	33,420,589,703	0.0024
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	9,602,819	8,789,615	33,420,589,703	0.0263
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	10,957,150	11,797,468	33,420,589,703	0.0353
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	21,831,351	17,192,355	35,817,405,985	0.0480
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8903	SPECL CONSL CO DEPT TRANS GEN	57,698,284	-	35,817,405,985	-
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	54,610,097	21,418,809	35,817,405,985	0.0598
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	3,432,707	2,901,210	35,817,405,985	0.0081
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	6,435,271	5,659,150	35,817,405,985	0.0158
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	5,576,940	3,796,645	35,817,405,985	0.0106
49	Marion	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	1,354,540	960,694	-	0.2401
49	Marion	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	188,535	-	0.1441
49	Marion	0052	LAWRENCE CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,302,299,836	-
49	Marion	0110	REDEVELOPMENT COMMISSION OF INDIANAPOLIS	8403	TAX INCREMENT REPLACEMENT	-	-	33,420,589,703	-
50	Marshall	0000	MARSHALL COUNTY	0061	RAINY DAY	346,000	-	2,432,687,016	-
50	Marshall	0000	MARSHALL COUNTY	0101	GENERAL	10,303,034	5,371,373	2,432,687,016	0.2208
50	Marshall	0000	MARSHALL COUNTY	0123	2006 REASSESSMENT	722,389	287,057	2,432,687,016	0.0118
50	Marshall	0000	MARSHALL COUNTY	0702	HIGHWAY	3,004,429	-	2,432,687,016	-
50	Marshall	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	456,000	-	2,432,687,016	-
50	Marshall	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	1,212,820	637,364	2,432,687,016	0.0262
50	Marshall	0000	MARSHALL COUNTY	0801	HEALTH	333,461	282,192	2,432,687,016	0.0116
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	380,000	435,451	2,432,687,016	0.0179
50	Marshall	0001	BOURBON TOWNSHIP	0061	RAINY DAY	-	-	124,214,560	-
50	Marshall	0001	BOURBON TOWNSHIP	0101	GENERAL	-	15,651	124,214,560	0.0126
50	Marshall	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	24,843	124,214,560	0.0200
50	Marshall	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	27,175	78,541,660	0.0346
50	Marshall	0001	BOURBON TOWNSHIP	1111	FIRE	-	16,729	78,541,660	0.0213
50	Marshall	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,038	78,541,660	0.0166
50	Marshall	0001	BOURBON TOWNSHIP	1312	RECREATION	-	-	124,214,560	-
50	Marshall	0002	CENTER TOWNSHIP	0061	RAINY DAY	-	-	642,618,285	-
50	Marshall	0002	CENTER TOWNSHIP	0101	GENERAL	77,450	149,730	642,618,285	0.0233
50	Marshall	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	129,850	134,950	642,618,285	0.0210

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
50	Marshall	0002	CENTER TOWNSHIP	1111	FIRE	260,653	126,445	236,345,340	0.0535
50	Marshall	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	46,324	236,345,340	0.0196
50	Marshall	0003	GERMAN TOWNSHIP	0061	RAINY DAY	3,425	-	399,806,290	-
50	Marshall	0003	GERMAN TOWNSHIP	0101	GENERAL	114,000	47,177	399,806,290	0.0118
50	Marshall	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	399,806,290	-
50	Marshall	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	232,000	149,858	224,675,190	0.0667
50	Marshall	0003	GERMAN TOWNSHIP	1111	FIRE	55,000	19,996	224,675,190	0.0089
50	Marshall	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	35,499	224,675,190	0.0158
50	Marshall	0003	GERMAN TOWNSHIP	1312	RECREATION	25,000	5,997	399,806,290	0.0015
50	Marshall	0004	GREEN TOWNSHIP	0061	RAINY DAY	-	-	52,314,210	-
50	Marshall	0004	GREEN TOWNSHIP	0101	GENERAL	15,490	5,231	52,314,210	0.0100
50	Marshall	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,360	52,314,210	0.0026
50	Marshall	0004	GREEN TOWNSHIP	1111	FIRE	49,000	32,746	43,257,260	0.0757
50	Marshall	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,310	7,527	43,257,260	0.0174
50	Marshall	0005	NORTH TOWNSHIP	0061	RAINY DAY	-	-	152,286,000	-
50	Marshall	0005	NORTH TOWNSHIP	0101	GENERAL	-	19,949	152,286,000	0.0131
50	Marshall	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	30,000	152,286,000	0.0197
50	Marshall	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	8,436	136,064,990	0.0062
50	Marshall	0005	NORTH TOWNSHIP	1111	FIRE	-	65,311	136,064,990	0.0480
50	Marshall	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,090	136,064,990	0.0155
50	Marshall	0006	POLK TOWNSHIP	0101	GENERAL	45,550	19,919	115,805,720	0.0172
50	Marshall	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	9,959	115,805,720	0.0086
50	Marshall	0006	POLK TOWNSHIP	1111	FIRE	149,500	127,270	115,805,720	0.1099
50	Marshall	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,821	33,005	115,805,720	0.0285
50	Marshall	0006	POLK TOWNSHIP	1312	RECREATION	6,000	3,243	115,805,720	0.0028
50	Marshall	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	5,000	-	57,392,320	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	70,450	40,404	57,392,320	0.0704
50	Marshall	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	1,951	57,392,320	0.0034
50	Marshall	0007	TIPPECANOE TOWNSHIP	1111	FIRE	35,500	15,094	57,392,320	0.0263
50	Marshall	0007	TIPPECANOE TOWNSHIP	1146	COMMUNICATIONS CENTER	2,000	-	57,392,320	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,986	57,392,320	0.0174
50	Marshall	0008	UNION TOWNSHIP	0061	RAINY DAY	-	-	599,951,620	-
50	Marshall	0008	UNION TOWNSHIP	0101	GENERAL	-	53,996	599,951,620	0.0090
50	Marshall	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	14,399	599,951,620	0.0024
50	Marshall	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	54,807	445,587,280	0.0123
50	Marshall	0008	UNION TOWNSHIP	1111	FIRE	-	68,620	445,587,280	0.0154
50	Marshall	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	28,518	445,587,280	0.0064
50	Marshall	0008	UNION TOWNSHIP	1312	RECREATION	-	11,999	599,951,620	0.0020
50	Marshall	0009	WALNUT TOWNSHIP	0061	RAINY DAY	1,000	-	87,635,970	-
50	Marshall	0009	WALNUT TOWNSHIP	0101	GENERAL	18,625	16,738	87,635,970	0.0191
50	Marshall	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	5,959	87,635,970	0.0068
50	Marshall	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	12,000	9,950	57,512,280	0.0173
50	Marshall	0009	WALNUT TOWNSHIP	1111	FIRE	35,000	26,686	57,512,280	0.0464
50	Marshall	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	8,799	57,512,280	0.0153
50	Marshall	0009	WALNUT TOWNSHIP	1312	RECREATION	1,500	1,490	87,635,970	0.0017
50	Marshall	0010	WEST TOWNSHIP	0101	GENERAL	118,600	9,230	200,662,041	0.0046
50	Marshall	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,750	-	200,662,041	-
50	Marshall	0010	WEST TOWNSHIP	1111	FIRE	219,500	165,697	189,152,170	0.0876
50	Marshall	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	58,070	189,152,170	0.0307
50	Marshall	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	6,444,793	2,982,552	417,782,816	0.7139
50	Marshall	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	62,777	-	417,782,816	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	309,515	-	417,782,816	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	417,782,816	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,745,750	1,293,456	417,782,816	0.3096
50	Marshall	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	749,052	595,341	417,782,816	0.1425
50	Marshall	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	188,203	-	417,782,816	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
50	Marshall	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	364,933	262,368	417,782,816	0.0628
50	Marshall	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	417,782,816	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	252,500	163,771	417,782,816	0.0392
50	Marshall	0775	ARGOS CIVIL TOWN	0101	GENERAL	751,197	503,315	39,180,640	1.2846
50	Marshall	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	39,180,640	-
50	Marshall	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	199,115	50,151	39,180,640	0.1280
50	Marshall	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	40,000	-	39,180,640	-
50	Marshall	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	96,887	-	39,180,640	-
50	Marshall	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	103,515	30,326	39,180,640	0.0774
50	Marshall	0775	ARGOS CIVIL TOWN	2120	CEMETERY	25,000	-	39,180,640	-
50	Marshall	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	18,415	39,180,640	0.0470
50	Marshall	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	60,000	-	45,672,900	-
50	Marshall	0776	BOURBON CIVIL TOWN	0101	GENERAL	867,628	468,787	45,672,900	1.0264
50	Marshall	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	45,672,900	-
50	Marshall	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	245,605	149,990	45,672,900	0.3284
50	Marshall	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	45,672,900	-
50	Marshall	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	13,839	45,672,900	0.0303
50	Marshall	0777	BREMEN CIVIL TOWN	0101	GENERAL	2,226,074	1,114,709	175,131,100	0.6365
50	Marshall	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	110,056	101,051	175,131,100	0.0577
50	Marshall	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	80,950	34,326	175,131,100	0.0196
50	Marshall	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	100,019	-	175,131,100	-
50	Marshall	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	628,700	319,439	175,131,100	0.1824
50	Marshall	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	140,850	77,408	175,131,100	0.0442
50	Marshall	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	227,000	153,065	175,131,100	0.0874
50	Marshall	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	389,950	163,047	175,131,100	0.0931
50	Marshall	0777	BREMEN CIVIL TOWN	2120	CEMETERY	168,175	50,788	175,131,100	0.0290
50	Marshall	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	64,082	-	175,131,100	-
50	Marshall	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	138,000	54,991	175,131,100	0.0314
50	Marshall	0778	CULVER CIVIL TOWN	0101	GENERAL	1,136,940	540,893	154,364,340	0.3504
50	Marshall	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	154,364,340	-
50	Marshall	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	353,700	271,373	154,364,340	0.1758
50	Marshall	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	260,418	71,471	154,364,340	0.0463
50	Marshall	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	24,081	154,364,340	0.0156
50	Marshall	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	-	-	16,221,010	-
50	Marshall	0779	LAPAZ CIVIL TOWN	0101	GENERAL	223,160	85,890	16,221,010	0.5295
50	Marshall	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	16,221,010	-
50	Marshall	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,645	6,715	16,221,010	0.0414
50	Marshall	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,445	16,221,010	0.0274
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	599,951,620	-
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,230,631	-	599,951,620	-
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,452,095	926,925	599,951,620	0.1545
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	298,504	206,983	599,951,620	0.0345
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	917,636	608,351	599,951,620	0.1014
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	792,415	516,558	599,951,620	0.0861
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,000	179,985	599,951,620	0.0300
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,289,714	-	139,950,180	-
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	679,430	640,552	139,950,180	0.4577
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	45,730	21,692	139,950,180	0.0155
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	539,630	474,431	139,950,180	0.3390
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	428,092	282,839	139,950,180	0.2021
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,000	51,362	139,950,180	0.0367
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	8,982,066	-	399,806,290	-
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,313,500	1,136,249	399,806,290	0.2842
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	154,857	145,130	399,806,290	0.0363
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,273,891	1,114,260	399,806,290	0.2787
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	576,379	444,984	399,806,290	0.1113

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	170,000	149,128	399,806,290	0.0373
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0101	GENERAL	-	-	843,280,326	-
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0180	DEBT SERVICE	-	2,775,236	843,280,326	0.3291
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	-	293,462	843,280,326	0.0348
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	-	2,480,931	843,280,326	0.2942
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	6301	TRANSPORTATION	-	933,511	843,280,326	0.1107
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	6302	BUS REPLACEMENT	-	343,215	843,280,326	0.0407
50	Marshall	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	6,913,750	-	181,606,880	-
50	Marshall	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	150,568	65,923	181,606,880	0.0363
50	Marshall	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	186,310	132,755	181,606,880	0.0731
50	Marshall	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,084,194	542,641	181,606,880	0.2988
50	Marshall	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	584,601	345,053	181,606,880	0.1900
50	Marshall	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	240,517	153,821	181,606,880	0.0847
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	-	115,805,720	-
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	73,652	115,805,720	0.0636
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	115,805,720	-
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	393,276	115,805,720	0.3396
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	32,310	115,805,720	0.0279
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	279,555	115,805,720	0.2414
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	170,234	115,805,720	0.1470
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	45,859	115,805,720	0.0396
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	8,125,703	-	152,286,000	-
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	75,897	30,000	152,286,000	0.0197
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	152,286,000	-
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	-	152,286,000	-
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	173,507	73,554	152,286,000	0.0483
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	795,615	277,313	152,286,000	0.1821
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	756,095	287,516	152,286,000	0.1888
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	140,000	44,620	152,286,000	0.0293
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	9,000	-	139,950,180	-
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	169,355	90,128	139,950,180	0.0644
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	91,675	87,049	139,950,180	0.0622
50	Marshall	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,072	-	139,950,180	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	3,940	-	124,214,560	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	168,862	88,068	124,214,560	0.0709
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0180	DEBT SERVICE	18,300	15,403	124,214,560	0.0124
50	Marshall	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,715	-	124,214,560	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	399,806,290	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	659,834	379,016	399,806,290	0.0948
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	168,500	149,528	399,806,290	0.0374
50	Marshall	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	17,300	-	599,951,620	-
50	Marshall	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	563,600	269,378	599,951,620	0.0449
50	Marshall	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	201,000	193,184	599,951,620	0.0322
50	Marshall	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	599,951,620	-
50	Marshall	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	1,714,000	985,795	843,280,326	0.1169
50	Marshall	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	321,980	252,999	2,432,687,016	0.0104
50	Marshall	0053	PLYMOUTH CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	417,782,816	-
50	Marshall	0054	BREMEN TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	175,131,100	-
51	Martin	0000	MARTIN COUNTY	0061	RAINY DAY	-	-	297,912,943	-
51	Martin	0000	MARTIN COUNTY	0101	GENERAL	3,249,656	1,312,307	297,912,943	0.4405
51	Martin	0000	MARTIN COUNTY	0123	2006 REASSESSMENT	200,630	76,564	297,912,943	0.0257
51	Martin	0000	MARTIN COUNTY	0702	HIGHWAY	1,224,604	-	297,912,943	-
51	Martin	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	99,026	-	297,912,943	-
51	Martin	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	180,500	92,353	297,912,943	0.0310
51	Martin	0000	MARTIN COUNTY	0801	HEALTH	51,475	22,343	297,912,943	0.0075
51	Martin	0000	MARTIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
51	Martin	0000	MARTIN COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
51	Martin	0000	MARTIN COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
51	Martin	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	56,008	297,912,943	0.0188
51	Martin	0000	MARTIN COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	60,000	-	297,912,943	-
51	Martin	0001	CENTER TOWNSHIP	0101	GENERAL	21,080	8,471	31,966,628	0.0265
51	Martin	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,475	31,966,628	0.0140
51	Martin	0001	CENTER TOWNSHIP	1111	FIRE	7,800	5,693	27,107,867	0.0210
51	Martin	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,800	2,684	27,107,867	0.0099
51	Martin	0002	HALBERT TOWNSHIP	0101	GENERAL	35,147	15,970	64,394,668	0.0248
51	Martin	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	12,879	64,394,668	0.0200
51	Martin	0002	HALBERT TOWNSHIP	1111	FIRE	6,600	4,234	57,216,816	0.0074
51	Martin	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,000	3,948	57,216,816	0.0069
51	Martin	0003	LOST RIVER TOWNSHIP	0101	GENERAL	-	5,984	21,448,632	0.0279
51	Martin	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,059	21,448,632	0.0096
51	Martin	0003	LOST RIVER TOWNSHIP	1111	FIRE	-	3,539	21,448,632	0.0165
51	Martin	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,475	21,448,632	0.0162
51	Martin	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	16,153	17,105	17,139,718	0.0998
51	Martin	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	11,946	17,139,718	0.0697
51	Martin	0004	MITCHELTREE TOWNSHIP	1111	FIRE	2,000	3,582	17,139,718	0.0209
51	Martin	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	737	17,139,718	0.0043
51	Martin	0005	PERRY TOWNSHIP	0061	RAINY DAY	878	-	128,709,378	-
51	Martin	0005	PERRY TOWNSHIP	0101	GENERAL	50,800	16,732	128,709,378	0.0130
51	Martin	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	29,989	128,709,378	0.0233
51	Martin	0005	PERRY TOWNSHIP	1111	FIRE	8,000	10,297	56,578,526	0.0182
51	Martin	0005	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	509	56,578,526	0.0009
51	Martin	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	16,484	8,187	34,253,919	0.0239
51	Martin	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,398	34,253,919	0.0070
51	Martin	0006	RUTHERFORD TOWNSHIP	1111	FIRE	7,680	9,283	34,253,919	0.0271
51	Martin	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	10,000	-	58,858,039	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	852,782	376,691	58,858,039	0.6400
51	Martin	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	28,200	-	58,858,039	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	12,000	-	58,858,039	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	128,662	28,016	58,858,039	0.0476
51	Martin	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,000	10,948	58,858,039	0.0186
51	Martin	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	60,434	19,717	58,858,039	0.0335
51	Martin	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	58,858,039	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,803	17,187	58,858,039	0.0292
51	Martin	0454	LOOGOOTEE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	42,378	-	58,858,039	-
51	Martin	0780	CRANE CIVIL TOWN	0101	GENERAL	73,048	-	13,272,813	-
51	Martin	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	13,272,813	-
51	Martin	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,950	-	13,272,813	-
51	Martin	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	13,272,813	-
51	Martin	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	3,961	-	12,036,613	-
51	Martin	0781	SHOALS CIVIL TOWN	0101	GENERAL	335,370	146,979	12,036,613	1.2211
51	Martin	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,180	-	12,036,613	-
51	Martin	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,000	13,156	12,036,613	0.1093
51	Martin	0781	SHOALS CIVIL TOWN	1151	CONTINUING EDUCATION	508	-	12,036,613	-
51	Martin	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	12,036,613	-
51	Martin	0781	SHOALS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	26,764	-	12,036,613	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	144,624	-	134,949,646	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,351,575	-	134,949,646	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	476,709	449,922	134,949,646	0.3334
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	208,861	191,089	134,949,646	0.1416
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	489,888	465,171	134,949,646	0.3447
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	676,674	609,028	134,949,646	0.4513
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	44,903	15,519	134,949,646	0.0115

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,713	-	162,963,297	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,697,358	-	162,963,297	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	291,840	281,438	162,963,297	0.1727
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	271,113	244,119	162,963,297	0.1498
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	475,646	420,608	162,963,297	0.2581
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	545,665	506,164	162,963,297	0.3106
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	162,963,297	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	7,378	-	58,858,039	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	97,956	47,734	58,858,039	0.0811
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0180	DEBT SERVICE	10,698	12,537	58,858,039	0.0213
51	Martin	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	50,507	20,691	12,036,613	0.1719
51	Martin	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	12,036,613	-
51	Martin	1059	MARTIN COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	618,850	130,784	297,912,943	0.0439
52	Miami	0000	MIAMI COUNTY	0101	GENERAL	8,142,690	5,057,207	999,843,220	0.5058
52	Miami	0000	MIAMI COUNTY	0123	2006 REASSESSMENT	217,100	190,970	999,843,220	0.0191
52	Miami	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	542,000	388,939	999,843,220	0.0389
52	Miami	0000	MIAMI COUNTY	0702	HIGHWAY	2,020,873	-	999,843,220	-
52	Miami	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	330,000	-	999,843,220	-
52	Miami	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	690,230	-	999,843,220	-
52	Miami	0000	MIAMI COUNTY	0801	HEALTH	220,061	100,984	999,843,220	0.0101
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	13,050	5,992	28,133,729	0.0213
52	Miami	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,867	28,133,729	0.0173
52	Miami	0001	ALLEN TOWNSHIP	1111	FIRE	15,703	5,889	25,941,274	0.0227
52	Miami	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	7,829	11,414	25,941,274	0.0440
52	Miami	0002	BUTLER TOWNSHIP	0101	GENERAL	10,234	3,822	38,219,008	0.0100
52	Miami	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,981	38,219,008	0.0078
52	Miami	0002	BUTLER TOWNSHIP	1111	FIRE	8,484	6,497	38,219,008	0.0170
52	Miami	0003	CLAY TOWNSHIP	0101	GENERAL	16,635	4,725	44,159,377	0.0107
52	Miami	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,070	2,473	44,159,377	0.0056
52	Miami	0003	CLAY TOWNSHIP	1111	FIRE	12,480	13,204	44,159,377	0.0299
52	Miami	0004	DEER CREEK TOWNSHIP	0101	GENERAL	15,274	8,767	54,792,886	0.0160
52	Miami	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,524	3,397	54,792,886	0.0062
52	Miami	0004	DEER CREEK TOWNSHIP	1111	FIRE	8,135	11,287	54,792,886	0.0206
52	Miami	0005	ERIE TOWNSHIP	0101	GENERAL	8,690	7,989	23,918,365	0.0334
52	Miami	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,052	23,918,365	0.0044
52	Miami	0005	ERIE TOWNSHIP	1111	FIRE	7,000	6,578	23,918,365	0.0275
52	Miami	0006	HARRISON TOWNSHIP	0101	GENERAL	-	3,426	36,835,188	0.0093
52	Miami	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,578	36,835,188	0.0070
52	Miami	0006	HARRISON TOWNSHIP	1111	FIRE	-	1,842	36,835,188	0.0050
52	Miami	0007	JACKSON TOWNSHIP	0101	GENERAL	11,430	11,959	59,796,895	0.0200
52	Miami	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,109	59,796,895	0.0052
52	Miami	0007	JACKSON TOWNSHIP	1111	FIRE	24,000	16,310	39,974,434	0.0408
52	Miami	0008	JEFFERSON TOWNSHIP	0101	GENERAL	16,850	11,953	68,304,255	0.0175
52	Miami	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	956	68,304,255	0.0014
52	Miami	0008	JEFFERSON TOWNSHIP	1111	FIRE	25,922	22,468	61,896,427	0.0363
52	Miami	0008	JEFFERSON TOWNSHIP	1312	RECREATION	16,000	7,035	68,304,255	0.0103
52	Miami	0009	PERRY TOWNSHIP	0101	GENERAL	14,925	10,952	54,761,420	0.0200
52	Miami	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,531	54,761,420	0.0101
52	Miami	0009	PERRY TOWNSHIP	1111	FIRE	17,000	9,309	54,761,420	0.0170
52	Miami	0010	PERU TOWNSHIP	0101	GENERAL	57,290	31,821	291,936,340	0.0109
52	Miami	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	139,258	91,668	291,936,340	0.0314
52	Miami	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	25,125	5,883	133,714,504	0.0044
52	Miami	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,000	16,046	133,714,504	0.0120

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
52	Miami	0011	PIPE CREEK TOWNSHIP	1111	FIRE	32,000	24,446	121,624,171	0.0201
52	Miami	0012	RICHLAND TOWNSHIP	0101	GENERAL	19,375	5,483	46,465,399	0.0118
52	Miami	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,299	46,465,399	0.0071
52	Miami	0012	RICHLAND TOWNSHIP	1111	FIRE	15,000	8,921	46,465,399	0.0192
52	Miami	0013	UNION TOWNSHP	0101	GENERAL	8,725	6,715	31,826,881	0.0211
52	Miami	0013	UNION TOWNSHP	0840	TOWNSHIP ASSISTANCE	6,750	1,082	31,826,881	0.0034
52	Miami	0013	UNION TOWNSHP	1111	FIRE	12,000	12,317	31,826,881	0.0387
52	Miami	0014	WASHINGTON TOWNSHIP	0101	GENERAL	24,564	19,918	86,978,973	0.0229
52	Miami	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,415	12,612	86,978,973	0.0145
52	Miami	0014	WASHINGTON TOWNSHIP	1111	FIRE	35,888	24,525	62,564,541	0.0392
52	Miami	0310	PERU CIVIL CITY	0101	GENERAL	4,621,949	2,539,228	240,229,739	1.0570
52	Miami	0310	PERU CIVIL CITY	0180	DEBT SERVICE	229,682	241,431	240,229,739	0.1005
52	Miami	0310	PERU CIVIL CITY	0341	FIRE PENSION	932,326	-	240,229,739	-
52	Miami	0310	PERU CIVIL CITY	0342	POLICE PENSION	643,889	-	240,229,739	-
52	Miami	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	104,149	-	240,229,739	-
52	Miami	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	744,481	314,941	240,229,739	0.1311
52	Miami	0310	PERU CIVIL CITY	1303	PARK	457,942	217,888	240,229,739	0.0907
52	Miami	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	74,950	66,303	240,229,739	0.0276
52	Miami	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	120,115	240,229,739	0.0500
52	Miami	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,392,196	2,406,480	316,350,772	0.7607
52	Miami	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	90,000	104,396	316,350,772	0.0330
52	Miami	0782	AMBOY CIVIL TOWN	0101	GENERAL	55,017	33,100	6,271,383	0.5278
52	Miami	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,298	-	6,271,383	-
52	Miami	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,653	-	6,271,383	-
52	Miami	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,696	-	6,271,383	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	7,827	-	12,090,333	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	300,000	143,065	12,090,333	1.1833
52	Miami	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,090,333	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	40,394	12,090,333	0.3341
52	Miami	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	12,735	3,772	12,090,333	0.0312
52	Miami	0783	BUNKER HILL CIVIL TOWN	1303	PARK	13,802	653	12,090,333	0.0054
52	Miami	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	12,090,333	-
52	Miami	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	9,000	-	13,551,078	-
52	Miami	0784	CONVERSE CIVIL TOWN	0101	GENERAL	331,895	139,197	13,551,078	1.0272
52	Miami	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,141	-	13,551,078	-
52	Miami	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,800	54,679	13,551,078	0.4035
52	Miami	0784	CONVERSE CIVIL TOWN	1303	PARK	128,240	27,780	13,551,078	0.2050
52	Miami	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	73,550	-	13,551,078	-
52	Miami	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	13,551,078	-
52	Miami	0785	DENVER CIVIL TOWN	0101	GENERAL	81,173	17,013	6,407,828	0.2655
52	Miami	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	6,407,828	-
52	Miami	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,002	-	6,407,828	-
52	Miami	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	1,237	6,407,828	0.0193
52	Miami	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	6,407,828	-
52	Miami	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	1,852	6,407,828	0.0289
52	Miami	0786	MACY CIVIL TOWN	0101	GENERAL	28,300	14,584	2,192,455	0.6652
52	Miami	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,192,455	-
52	Miami	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,750	-	2,192,455	-
52	Miami	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,728	-	2,192,455	-
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0101	GENERAL	19,375,313	-	373,604,991	-
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,097,649	729,651	373,604,991	0.1953
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,660,946	1,373,372	373,604,991	0.3676
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6301	TRANSPORTATION	850,000	694,905	373,604,991	0.1860
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	300,000	274,226	373,604,991	0.0734
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	6,979,998	-	229,491,684	-
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	435,534	350,204	229,491,684	0.1526

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	224,267	198,051	229,491,684	0.0863
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	812,767	725,882	229,491,684	0.3163
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	512,903	444,066	229,491,684	0.1935
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	510,240	573,041	229,491,684	0.2497
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	59,796,895	-
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	59,796,895	-
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	439,208	59,796,895	0.7345
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	191,410	59,796,895	0.3201
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	132,211	59,796,895	0.2211
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	50,588	59,796,895	0.0846
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	10,000	-	336,949,650	-
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,123,932	-	336,949,650	-
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,551,203	2,412,223	336,949,650	0.7159
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	290,422	207,898	336,949,650	0.0617
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,903,640	1,035,109	336,949,650	0.3072
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	488,795	466,001	336,949,650	0.1383
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	167,480	160,051	336,949,650	0.0475
52	Miami	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	152,648	73,371	59,796,895	0.1227
52	Miami	0153	PERU PUBLIC LIBRARY	0101	GENERAL	533,590	353,618	240,229,739	0.1472
52	Miami	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	999,843,220	-
52	Miami	0055	CONVERSE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	13,551,078	-
52	Miami	0056	MIAMI COUNTY REDEVELOPMENT (GRISSOM)	8403	TAX INCREMENT REPLACEMENT	-	-	986,292,142	-
53	Monroe	0000	MONROE COUNTY	0101	GENERAL	28,553,401	13,895,333	6,038,823,452	0.2301
53	Monroe	0000	MONROE COUNTY	0123	2006 REASSESSMENT	490,000	295,902	6,038,823,452	0.0049
53	Monroe	0000	MONROE COUNTY	0181	DEBT PAYMENT	2,029,147	1,884,113	6,038,823,452	0.0312
53	Monroe	0000	MONROE COUNTY	0702	HIGHWAY	4,376,548	-	6,038,823,452	-
53	Monroe	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	700,000	-	6,038,823,452	-
53	Monroe	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	461,235	1,286,269	6,038,823,452	0.0213
53	Monroe	0000	MONROE COUNTY	0801	HEALTH	960,243	519,339	6,038,823,452	0.0086
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	94,759	90,582	6,038,823,452	0.0015
53	Monroe	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	758,822	404,601	6,038,823,452	0.0067
53	Monroe	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,074,198	2,010,928	6,038,823,452	0.0333
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	1,505	-	91,794,953	-
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	52,200	15,972	91,794,953	0.0174
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	2,203	91,794,953	0.0024
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	55,000	47,966	88,497,613	0.0542
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,000	13,009	88,497,613	0.0147
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	5,000	2,662	91,794,953	0.0029
53	Monroe	0002	BENTON TOWNSHIP	0101	GENERAL	73,510	10,799	207,679,732	0.0052
53	Monroe	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	11,838	207,679,732	0.0057
53	Monroe	0002	BENTON TOWNSHIP	1111	FIRE	124,000	82,864	207,679,732	0.0399
53	Monroe	0002	BENTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	44,036	35,306	207,679,732	0.0170
53	Monroe	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	32,813	207,679,732	0.0158
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	278,805	159,664	1,425,574,013	0.0112
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	268,458	148,260	1,425,574,013	0.0104
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	79,900	89,175	279,546,465	0.0319
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1111	FIRE	1,253,045	676,782	279,546,465	0.2421
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	101,500	100,916	279,546,465	0.0361
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	106,077	44,448	279,546,465	0.0159
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	161,375	81,002	291,373,808	0.0278
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,710	42,541	291,373,808	0.0146
53	Monroe	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	40,000	40,501	291,373,808	0.0139
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	1,751	-	65,466,339	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	38,984	11,588	65,466,339	0.0177
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	5,957	65,466,339	0.0091
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	83,758	43,273	65,466,339	0.0661
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	3,057	982	65,466,339	0.0015
53	Monroe	0006	PERRY TOWNSHIP	0101	GENERAL	350,485	72,293	2,581,902,332	0.0028
53	Monroe	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	522,779	410,522	2,581,902,332	0.0159
53	Monroe	0006	PERRY TOWNSHIP	0883	TOWNSHIP ASSISTANCE BOND	86,681	111,022	2,581,902,332	0.0043
53	Monroe	0007	POLK TOWNSHIP	0101	GENERAL	35,050	12,099	13,324,533	0.0908
53	Monroe	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,958	13,324,533	0.0222
53	Monroe	0007	POLK TOWNSHIP	1111	FIRE	35,000	24,837	13,324,533	0.1864
53	Monroe	0008	RICHLAND TOWNSHIP	0101	GENERAL	124,260	43,111	598,767,680	0.0072
53	Monroe	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	193,137	79,636	598,767,680	0.0133
53	Monroe	0008	RICHLAND TOWNSHIP	1111	FIRE	503,320	379,313	403,953,933	0.0939
53	Monroe	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	108,048	90,486	403,953,933	0.0224
53	Monroe	0008	RICHLAND TOWNSHIP	1312	RECREATION	6,825	4,790	598,767,680	0.0008
53	Monroe	0009	SALT CREEK TOWNSHIP	0101	GENERAL	21,170	11,251	110,302,264	0.0102
53	Monroe	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,316	110,302,264	0.0021
53	Monroe	0009	SALT CREEK TOWNSHIP	1111	FIRE	20,000	23,936	110,302,264	0.0217
53	Monroe	0009	SALT CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	110,000	104,897	110,302,264	0.0951
53	Monroe	0009	SALT CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	14,560	110,302,264	0.0132
53	Monroe	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	50,000	-	542,959,283	-
53	Monroe	0010	VAN BUREN TOWNSHIP	0101	GENERAL	241,800	187,864	542,959,283	0.0346
53	Monroe	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	158,650	120,537	542,959,283	0.0222
53	Monroe	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	303,682	130,882	433,385,179	0.0302
53	Monroe	0010	VAN BUREN TOWNSHIP	1111	FIRE	915,000	502,293	433,385,179	0.1159
53	Monroe	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	124,938	115,280	433,385,179	0.0266
53	Monroe	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	130,000	81,043	433,385,179	0.0187
53	Monroe	0010	VAN BUREN TOWNSHIP	1312	RECREATION	3,803	2,172	542,959,283	0.0004
53	Monroe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	17,040	15,903	109,678,515	0.0145
53	Monroe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,897	109,678,515	0.0072
53	Monroe	0011	WASHINGTON TOWNSHIP	1111	FIRE	63,300	39,813	109,678,515	0.0363
53	Monroe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	2,000	1,865	109,678,515	0.0017
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	30,876,458	17,083,622	3,228,807,732	0.5291
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0107	PROPERTY MAINTENANCE	1,912,752	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0113	NONREVERTING	170,000	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	548,655	519,838	3,228,807,732	0.0161
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	625,000	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0185	BOND #5	189,000	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0203	SELF INSURANCE	726,645	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	1,601,461	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,594,367	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	962,900	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,978,553	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0783	STREET BOND	1,140,000	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1131	POLICE - ACCIDENT REPORT	20,859	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1146	COMMUNICATIONS CENTER	909,465	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1151	CONTINUING EDUCATION	35,000	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1156	EMERGENCY TELEPHONE SYSTEM	161,701	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	6,490,496	4,504,187	3,228,807,732	0.1395
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1381	PARK BOND #2	273,091	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2141	PARKING METER	2,647,347	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	202,000	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	863,000	600,558	3,228,807,732	0.0186
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,022,128	871,778	3,228,807,732	0.0270
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2483	REDEVELOPMENT BOND #2	252,407	-	3,228,807,732	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6301	TRANSPORTATION	225,000	-	3,228,807,732	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6380	TRANSPORTATION BOND	865,529	803,973	3,228,807,732	0.0249
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6401	SANITATION	2,029,976	-	3,228,807,732	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	2,020,318	787,746	169,444,248	0.4649
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0181	DEBT PAYMENT	155,000	95,905	169,444,248	0.0566
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	156,000	159,955	169,444,248	0.0944
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	60,620	-	169,444,248	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	436,793	159,955	169,444,248	0.0944
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	36,325	36,431	169,444,248	0.0215
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	11,302	19,994	169,444,248	0.0118
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,300	-	169,444,248	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	94,450	54,561	169,444,248	0.0322
53	Monroe	0789	STINESVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	1,214	-	3,147,340	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	14,654	7,000	3,147,340	0.2224
53	Monroe	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,900	-	3,147,340	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,645	-	3,147,340	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	927	-	3,147,340	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	371	3,147,340	0.0118
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0101	GENERAL	17,074,333	-	690,562,633	-
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0180	DEBT SERVICE	3,015,372	2,472,214	690,562,633	0.3580
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	247,575	294,870	690,562,633	0.0427
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	2,119,557	1,069,682	690,562,633	0.1549
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	6301	TRANSPORTATION	1,337,685	963,335	690,562,633	0.1395
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	6302	BUS REPLACEMENT	150,000	46,268	690,562,633	0.0067
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0101	GENERAL	69,561,688	-	5,348,260,819	-
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	12,779,369	11,493,413	5,348,260,819	0.2149
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	1,008,280	984,080	5,348,260,819	0.0184
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	12,418,193	11,851,746	5,348,260,819	0.2216
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	5,187,346	4,759,952	5,348,260,819	0.0890
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	1,492,586	1,288,931	5,348,260,819	0.0241
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	206,488	-	6,038,823,452	-
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	8,122,055	4,861,253	6,038,823,452	0.0805
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,996,000	1,811,647	6,038,823,452	0.0300
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	508,076	458,951	6,038,823,452	0.0076
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	364,000	-	6,038,823,452	-
53	Monroe	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	6,764,761	997,702	3,228,807,732	0.0309
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	200,000	189,782	925,589,559	0.0200
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,843,000	1,155,775	925,589,559	0.1218
53	Monroe	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	2,225,835	1,340,619	6,038,823,452	0.0222
53	Monroe	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DIS	8283	SOLID WASTE DISTRICT DEBT SERVICE	280,876	277,786	6,038,823,452	0.0046
53	Monroe	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	851,155	199,357	-	0.2535
53	Monroe	0057	BLOOMINGTON CITY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	3,228,807,732	-
53	Monroe	0058	MONROE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,810,015,720	-
54	Montgomery	0000	MONTGOMERY COUNTY	0101	GENERAL	11,290,298	4,846,877	1,867,055,872	0.2596
54	Montgomery	0000	MONTGOMERY COUNTY	0123	2006 REASSESSMENT	241,600	257,654	1,867,055,872	0.0138
54	Montgomery	0000	MONTGOMERY COUNTY	0205	COUNTY WHEEL TAX	570,434	-	1,867,055,872	-
54	Montgomery	0000	MONTGOMERY COUNTY	0702	HIGHWAY	3,416,200	-	1,867,055,872	-
54	Montgomery	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,867,055,872	-
54	Montgomery	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	673,320	653,470	1,867,055,872	0.0350
54	Montgomery	0000	MONTGOMERY COUNTY	0801	HEALTH	204,665	98,954	1,867,055,872	0.0053
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	1,326,056	985,806	1,867,055,872	0.0528
54	Montgomery	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,439,000	364,076	1,867,055,872	0.0195
54	Montgomery	0001	BROWN TOWNSHIP	0061	RAINY DAY	1,263	-	70,516,976	-
54	Montgomery	0001	BROWN TOWNSHIP	0101	GENERAL	20,600	12,552	70,516,976	0.0178

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
54	Montgomery	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,464	-	70,516,976	-
54	Montgomery	0001	BROWN TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	70,516,976	-
54	Montgomery	0001	BROWN TOWNSHIP	1111	FIRE	34,405	27,315	61,244,912	0.0446
54	Montgomery	0001	BROWN TOWNSHIP	1187	EMERGENCY FIRE LOAN	15,319	14,331	61,244,912	0.0234
54	Montgomery	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,881	61,244,912	0.0145
54	Montgomery	0001	BROWN TOWNSHIP	1312	RECREATION	1,900	-	70,516,976	-
54	Montgomery	0002	CLARK TOWNSHIP	0101	GENERAL	-	-	69,594,523	-
54	Montgomery	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	15,868	69,594,523	0.0228
54	Montgomery	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	2,993	69,594,523	0.0043
54	Montgomery	0002	CLARK TOWNSHIP	1111	FIRE	-	4,681	49,274,666	0.0095
54	Montgomery	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,145	49,274,666	0.0145
54	Montgomery	0002	CLARK TOWNSHIP	1312	RECREATION	-	2,993	69,594,523	0.0043
54	Montgomery	0003	COAL CREEK TOWNSHIP	0061	RAINY DAY	2,895	-	83,007,386	-
54	Montgomery	0003	COAL CREEK TOWNSHIP	0101	GENERAL	33,350	16,269	83,007,386	0.0196
54	Montgomery	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,000	9,961	83,007,386	0.0120
54	Montgomery	0003	COAL CREEK TOWNSHIP	1111	FIRE	21,000	13,397	72,026,201	0.0186
54	Montgomery	0003	COAL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,180	44,656	72,026,201	0.0620
54	Montgomery	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,095	72,026,201	0.0279
54	Montgomery	0004	FRANKLIN TOWNSHIP	0101	GENERAL	12,350	8,168	75,626,076	0.0108
54	Montgomery	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,538	75,626,076	0.0060
54	Montgomery	0004	FRANKLIN TOWNSHIP	1111	FIRE	17,000	8,105	63,820,363	0.0127
54	Montgomery	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,254	63,820,363	0.0145
54	Montgomery	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	2,600	1,966	75,626,076	0.0026
54	Montgomery	0005	MADISON TOWNSHIP	0101	GENERAL	36,300	21,998	113,389,787	0.0194
54	Montgomery	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,600	45,243	113,389,787	0.0399
54	Montgomery	0005	MADISON TOWNSHIP	1111	FIRE	201,681	75,177	113,389,787	0.0663
54	Montgomery	0005	MADISON TOWNSHIP	1312	RECREATION	4,000	2,948	113,389,787	0.0026
54	Montgomery	0006	RIPLEY TOWNSHIP	0101	GENERAL	22,010	22,368	41,731,148	0.0536
54	Montgomery	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,550	11,935	41,731,148	0.0286
54	Montgomery	0006	RIPLEY TOWNSHIP	1111	FIRE	28,700	21,992	41,731,148	0.0527
54	Montgomery	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,183	16,484	41,731,148	0.0395
54	Montgomery	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	41,731,148	-
54	Montgomery	0007	SCOTT TOWNSHIP	0101	GENERAL	13,990	-	52,159,247	-
54	Montgomery	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,538	52,159,247	0.0087
54	Montgomery	0007	SCOTT TOWNSHIP	1111	FIRE	70,000	21,204	49,311,063	0.0430
54	Montgomery	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,087	49,311,063	0.0164
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	488	-	39,550,801	-
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	16,200	7,119	39,550,801	0.0180
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,108	-	39,550,801	-
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	9,182	6,763	39,550,801	0.0171
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,500	5,418	39,550,801	0.0137
54	Montgomery	0009	UNION TOWNSHIP	0061	RAINY DAY	13,800	-	1,199,302,480	-
54	Montgomery	0009	UNION TOWNSHIP	0101	GENERAL	91,350	-	1,199,302,480	-
54	Montgomery	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	450,500	95,944	1,199,302,480	0.0080
54	Montgomery	0009	UNION TOWNSHIP	1111	FIRE	250,000	119,874	614,736,499	0.0195
54	Montgomery	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	149,996	614,736,499	0.0244
54	Montgomery	0009	UNION TOWNSHIP	1312	RECREATION	50,000	49,171	1,199,302,480	0.0041
54	Montgomery	0009	UNION TOWNSHIP	2120	CEMETERY	93,000	95,944	1,199,302,480	0.0080
54	Montgomery	0010	WALNUT TOWNSHIP	0061	RAINY DAY	965	-	59,423,764	-
54	Montgomery	0010	WALNUT TOWNSHIP	0101	GENERAL	18,000	-	59,423,764	-
54	Montgomery	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	13,133	59,423,764	0.0221
54	Montgomery	0010	WALNUT TOWNSHIP	1111	FIRE	15,000	14,010	54,515,072	0.0257
54	Montgomery	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	8,777	54,515,072	0.0161
54	Montgomery	0010	WALNUT TOWNSHIP	1312	RECREATION	-	-	59,423,764	-
54	Montgomery	0011	WAYNE TOWNSHIP	0101	GENERAL	19,126	10,982	62,753,684	0.0175
54	Montgomery	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,883	62,753,684	0.0030

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
54	Montgomery	0011	WAYNE TOWNSHIP	1111	FIRE	38,922	17,006	62,753,684	0.0271
54	Montgomery	0011	WAYNE TOWNSHIP	1181	FIRE BUILDING DEBT	46,240	-	62,753,684	-
54	Montgomery	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,903	62,753,684	0.0110
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	8,887,230	4,739,730	579,570,859	0.8178
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	-	-	579,570,859	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0183	BOND #3	372,478	-	579,570,859	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0205	COUNTY WHEEL TAX	150,000	-	579,570,859	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	447,451	-	579,570,859	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	555,009	-	579,570,859	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	158,281	-	579,570,859	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,311,253	970,202	579,570,859	0.1674
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1139	CIVIL DEFENSE	51,345	73,605	579,570,859	0.0127
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	133,301	579,570,859	0.0230
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	937,038	974,259	579,570,859	0.1681
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	134,022	137,938	579,570,859	0.0238
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	210,000	-	579,570,859	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	371,000	275,876	579,570,859	0.0476
54	Montgomery	0790	ALAMO CIVIL TOWN	0101	GENERAL	24,031	4,899	1,039,121	0.4715
54	Montgomery	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,082	159	1,039,121	0.0153
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0005	CASINO/RIVERBOAT	9,000	-	11,805,713	-
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	113,600	56,420	11,805,713	0.4779
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	11,805,713	-
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,300	15,029	11,805,713	0.1273
54	Montgomery	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	2,042	11,805,713	0.0173
54	Montgomery	0792	LADOGA CIVIL TOWN	0005	CASINO/RIVERBOAT	7,000	-	20,319,857	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	8,000	-	20,319,857	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0101	GENERAL	300,000	144,901	20,319,857	0.7131
54	Montgomery	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	11,525	-	20,319,857	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,000	-	20,319,857	-
54	Montgomery	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,000	10,160	20,319,857	0.0500
54	Montgomery	0793	LINDEN CIVIL TOWN	0101	GENERAL	99,142	35,989	14,877,787	0.2419
54	Montgomery	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,167	-	14,877,787	-
54	Montgomery	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,513	1,488	14,877,787	0.0100
54	Montgomery	0793	LINDEN CIVIL TOWN	1303	PARK	2,336	-	14,877,787	-
54	Montgomery	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,161	-	14,877,787	-
54	Montgomery	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,330	4,255	14,877,787	0.0286
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0005	CASINO/RIVERBOAT	29,048	-	9,895,312	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	271,257	49,407	9,895,312	0.4993
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	8,840	-	9,895,312	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,452	-	9,895,312	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,109	-	9,895,312	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,949	1,554	9,895,312	0.0157
54	Montgomery	0795	WAVELAND CIVIL TOWN	0005	CASINO/RIVERBOAT	10,195	-	7,220,058	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	1,148	-	7,220,058	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0101	GENERAL	59,733	30,064	7,220,058	0.4164
54	Montgomery	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7,960	-	7,220,058	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,244	-	7,220,058	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	308,000	-	7,220,058	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,821	-	7,220,058	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	16,904	-	13,035,506	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	3,047	-	13,035,506	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	216,700	72,842	13,035,506	0.5588
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	9,024	-	13,035,506	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,603	-	13,035,506	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	15,000	-	13,035,506	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,580	-	13,035,506	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,313	2,711	13,035,506	0.0208
54	Montgomery	0797	WINGATE CIVIL TOWN	0101	GENERAL	-	47,018	5,102,853	0.9214
54	Montgomery	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,102,853	-
54	Montgomery	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,102,853	-
54	Montgomery	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,102,853	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	109,065	63,939	5,878,332	1.0877
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	5,878,332	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,093	-	5,878,332	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	1303	PARK	-	-	5,878,332	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	94,000	29,231	4,908,692	0.5955
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	4,908,692	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	4,908,692	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,948	-	4,908,692	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,670	1,104	4,908,692	0.0225
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0061	RAINY DAY	1,500,000	-	675,849,055	-
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0101	GENERAL	12,500,000	-	675,849,055	-
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	1,952,068	1,611,224	675,849,055	0.2384
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0186	SCHOOL PENSION DEBT	301,332	264,933	675,849,055	0.0392
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	2,222,788	1,987,672	675,849,055	0.2941
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	2,459,403	2,255,308	675,849,055	0.3337
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	22,688	-	675,849,055	-
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0061	RAINY DAY	-	-	778,261,487	-
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0101	GENERAL	-	-	778,261,487	-
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	-	4,434,534	778,261,487	0.5698
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0186	SCHOOL PENSION DEBT	-	156,431	778,261,487	0.0201
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	-	1,521,501	778,261,487	0.1955
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	-	1,552,632	778,261,487	0.1995
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	-	86,387	778,261,487	0.0111
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	1,000,000	-	412,945,330	-
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	16,934,927	-	412,945,330	-
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	4,917,117	4,964,016	412,945,330	1.2021
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	419,540	438,961	412,945,330	0.1063
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,538,143	1,400,298	412,945,330	0.3391
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	933,846	747,431	412,945,330	0.1810
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	179,490	43,772	412,945,330	0.0106
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1,325,200	735,172	1,199,302,480	0.0613
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	867,950	774,749	1,199,302,480	0.0646
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	1,199,302,480	-
54	Montgomery	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	73,965	58,459	75,626,076	0.0773
54	Montgomery	0156	DARLINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	75,626,076	-
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	1,135	-	69,594,523	-
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	72,685	45,584	69,594,523	0.0655
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	69,594,523	-
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	117,712	70,755	113,389,787	0.0624
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	74,000	71,209	113,389,787	0.0628
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	16,000	-	113,389,787	-
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	103,071	67,203	70,516,976	0.0953
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	70,516,976	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	1,867,055,872	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	1,867,055,872	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,867,055,872	-
54	Montgomery	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	41,273	-	0.0780
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	196,350	107,071	-	0.2044
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	17,444	-	0.0333
54	Montgomery	0059	CRAWFORDSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	579,570,859	-
55	Morgan	0000	MORGAN COUNTY	0101	GENERAL	15,020,887	4,960,819	2,872,506,848	0.1727

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
55	Morgan	0000	MORGAN COUNTY	0123	2006 REASSESSMENT	635,706	290,123	2,872,506,848	0.0101
55	Morgan	0000	MORGAN COUNTY	0590	CUMULATIVE COURT HOUSE	-	315,976	2,872,506,848	0.0110
55	Morgan	0000	MORGAN COUNTY	0702	HIGHWAY	2,398,984	-	2,872,506,848	-
55	Morgan	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1,105,230	-	2,872,506,848	-
55	Morgan	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	457,848	287,251	2,872,506,848	0.0100
55	Morgan	0000	MORGAN COUNTY	0801	HEALTH	529,122	315,976	2,872,506,848	0.0110
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	-	508,434	2,872,506,848	0.0177
55	Morgan	0001	ADAMS TOWNSHIP	0061	RAINY DAY	-	-	67,969,725	-
55	Morgan	0001	ADAMS TOWNSHIP	0101	GENERAL	-	7,681	67,969,725	0.0113
55	Morgan	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	67,969,725	-
55	Morgan	0001	ADAMS TOWNSHIP	1111	FIRE	-	18,352	67,969,725	0.0270
55	Morgan	0002	ASHLAND TOWNSHIP	0101	GENERAL	-	2,780	77,221,035	0.0036
55	Morgan	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,788	77,221,035	0.0062
55	Morgan	0002	ASHLAND TOWNSHIP	1111	FIRE	-	23,012	77,221,035	0.0298
55	Morgan	0003	BAKER TOWNSHIP	0101	GENERAL	16,115	13,965	30,097,458	0.0464
55	Morgan	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	1,084	30,097,458	0.0036
55	Morgan	0003	BAKER TOWNSHIP	1111	FIRE	6,750	1,625	30,097,458	0.0054
55	Morgan	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,650	4,274	30,097,458	0.0142
55	Morgan	0004	BROWN TOWNSHIP	0101	GENERAL	666,500	220,011	525,085,538	0.0419
55	Morgan	0004	BROWN TOWNSHIP	0180	DEBT SERVICE	45,373	56,184	525,085,538	0.0107
55	Morgan	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	112,200	80,338	525,085,538	0.0153
55	Morgan	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	880,000	125,219	137,150,645	0.0913
55	Morgan	0004	BROWN TOWNSHIP	1111	FIRE	745,500	202,572	137,150,645	0.1477
55	Morgan	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,194	20,573	137,150,645	0.0150
55	Morgan	0005	CLAY TOWNSHIP	0101	GENERAL	-	21,995	148,614,710	0.0148
55	Morgan	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,957	148,614,710	0.0067
55	Morgan	0005	CLAY TOWNSHIP	1111	FIRE	-	29,378	115,660,526	0.0254
55	Morgan	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,308	115,660,526	0.0141
55	Morgan	0006	GREEN TOWNSHIP	0101	GENERAL	47,600	27,458	166,411,060	0.0165
55	Morgan	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	-	166,411,060	-
55	Morgan	0006	GREEN TOWNSHIP	1111	FIRE	80,531	21,134	166,411,060	0.0127
55	Morgan	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,570	35,446	166,411,060	0.0213
55	Morgan	0006	GREEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	50,000	44,931	166,411,060	0.0270
55	Morgan	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	195,000	22,965	166,411,060	0.0138
55	Morgan	0007	GREGG TOWNSHIP	0101	GENERAL	42,593	2,923	127,085,322	0.0023
55	Morgan	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,725	1,398	127,085,322	0.0011
55	Morgan	0007	GREGG TOWNSHIP	1111	FIRE	241,113	117,173	127,085,322	0.0922
55	Morgan	0007	GREGG TOWNSHIP	1182	FIRE EQUIPMENT DEBT	98,709	115,902	127,085,322	0.0912
55	Morgan	0007	GREGG TOWNSHIP	1187	EMERGENCY FIRE LOAN	127,581	125,306	127,085,322	0.0986
55	Morgan	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,300	127,085,322	0.0144
55	Morgan	0008	HARRISON TOWNSHIP	0101	GENERAL	19,960	6,438	71,538,229	0.0090
55	Morgan	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,146	71,538,229	0.0030
55	Morgan	0009	JACKSON TOWNSHIP	0101	GENERAL	95,950	38,497	163,817,117	0.0235
55	Morgan	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,860	19,986	163,817,117	0.0122
55	Morgan	0009	JACKSON TOWNSHIP	1111	FIRE	91,029	20,970	138,872,851	0.0151
55	Morgan	0009	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	69,758	79,991	138,872,851	0.0576
55	Morgan	0009	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	35,000	33,607	138,872,851	0.0242
55	Morgan	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	16,109	138,872,851	0.0116
55	Morgan	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	3,195	-	131,742,576	-
55	Morgan	0010	JEFFERSON TOWNSHIP	0101	GENERAL	32,300	9,617	131,742,576	0.0073
55	Morgan	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,371	131,742,576	0.0018
55	Morgan	0010	JEFFERSON TOWNSHIP	1111	FIRE	58,876	35,702	131,742,576	0.0271
55	Morgan	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,971	131,742,576	0.0144

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
55	Morgan	0011	MADISON TOWNSHIP	0101	GENERAL	195,493	49,972	381,469,017	0.0131
55	Morgan	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,100	9,155	381,469,017	0.0024
55	Morgan	0011	MADISON TOWNSHIP	1111	FIRE	1,177,881	524,901	381,469,017	0.1376
55	Morgan	0011	MADISON TOWNSHIP	1181	FIRE BUILDING DEBT	156,310	137,710	381,469,017	0.0361
55	Morgan	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	165,210	157,165	381,469,017	0.0412
55	Morgan	0011	MADISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	621,046	555,800	381,469,017	0.1457
55	Morgan	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	94,912	55,694	381,469,017	0.0146
55	Morgan	0012	MONROE TOWNSHIP	0101	GENERAL	23,200	28,171	199,791,611	0.0141
55	Morgan	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	10,189	199,791,611	0.0051
55	Morgan	0013	RAY TOWNSHIP	0101	GENERAL	28,155	1,966	57,821,969	0.0034
55	Morgan	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,966	57,821,969	0.0034
55	Morgan	0013	RAY TOWNSHIP	1111	FIRE	14,400	12,938	44,459,418	0.0291
55	Morgan	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	11,915	44,459,418	0.0268
55	Morgan	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	40,000	-	723,841,481	-
55	Morgan	0014	WASHINGTON TOWNSHIP	0101	GENERAL	112,800	107,852	723,841,481	0.0149
55	Morgan	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,700	41,983	723,841,481	0.0058
55	Morgan	0014	WASHINGTON TOWNSHIP	1111	FIRE	723,608	340,017	335,653,496	0.1013
55	Morgan	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,914	50,684	335,653,496	0.0151
55	Morgan	0014	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	150,000	124,527	335,653,496	0.0371
55	Morgan	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	56,054	335,653,496	0.0167
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	6,505,333	2,240,233	388,187,985	0.5771
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	207,510	-	388,187,985	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	215,515	-	388,187,985	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	132,000	-	388,187,985	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,008,812	612,949	388,187,985	0.1579
55	Morgan	0403	MARTINSVILLE CIVIL CITY	1303	PARK	649,774	465,437	388,187,985	0.1199
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	37,000	-	388,187,985	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	100,153	388,187,985	0.0258
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	330,759	-	388,187,985	-
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	189,000	-	387,934,893	-
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	3,819,011	1,592,085	387,934,893	0.4104
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	84,000	-	387,934,893	-
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	877,893	492,677	387,934,893	0.1270
55	Morgan	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	908,472	562,367	525,085,538	0.1071
55	Morgan	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	143,640	111,725	387,934,893	0.0288
55	Morgan	0509	MOORESVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	352,482	-	387,934,893	-
55	Morgan	0798	BETHANY CIVIL TOWN	0101	GENERAL	-	6,042	1,047,746	0.5767
55	Morgan	0798	BETHANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,047,746	-
55	Morgan	0798	BETHANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,047,746	-
55	Morgan	0798	BETHANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,047,746	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	30,000	-	31,906,438	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	296,665	118,245	31,906,438	0.3706
55	Morgan	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	29,500	-	31,906,438	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,740	-	31,906,438	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	5,743	31,906,438	0.0180
55	Morgan	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	31,906,438	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	108,000	-	31,906,438	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	316,554	174,784	24,944,266	0.7007
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	24,944,266	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,346	-	24,944,266	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	24,944,266	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	3,243	24,944,266	0.0130
55	Morgan	0800	MORGANTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	15,000	-	24,944,266	-
55	Morgan	0801	PARAGON CIVIL TOWN	0101	GENERAL	-	55,896	13,362,551	0.4183
55	Morgan	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,362,551	-
55	Morgan	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	13,362,551	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
55	Morgan	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	9,312	-	36,874,391	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0101	GENERAL	190,000	68,992	36,874,391	0.1871
55	Morgan	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	29,426	-	36,874,391	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,741	-	36,874,391	-
55	Morgan	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,950	-	36,874,391	-
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0101	GENERAL	-	-	163,817,117	-
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	-	760,439	163,817,117	0.4642
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	-	79,943	163,817,117	0.0488
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	1214	CAPITAL PROJECTS (School)	-	337,955	163,817,117	0.2063
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6301	TRANSPORTATION	-	288,646	163,817,117	0.1762
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6302	BUS REPLACEMENT	-	18,675	163,817,117	0.0114
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	9,342,067	-	326,876,933	-
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	2,203,481	1,829,203	326,876,933	0.5596
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	127,482	114,080	326,876,933	0.0349
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	965,159	786,793	326,876,933	0.2407
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	724,622	607,010	326,876,933	0.1857
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	668,318	562,555	326,876,933	0.1721
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	3,456,979	-	145,190,760	-
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	504,500	426,716	145,190,760	0.2939
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	63,084	58,802	145,190,760	0.0405
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	441,917	371,253	145,190,760	0.2557
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	403,835	339,456	145,190,760	0.2338
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	45,000	57,641	145,190,760	0.0397
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,258,529,254	-
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	42,981,974	-	1,258,529,254	-
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,534,966	1,005,565	1,258,529,254	0.0799
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	874,433	781,547	1,258,529,254	0.0621
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,952,241	3,184,079	1,258,529,254	0.2530
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	3,302,441	2,119,363	1,258,529,254	0.1684
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,138,368	426,641	1,258,529,254	0.0339
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0061	RAINY DAY	-	-	978,092,784	-
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	26,867,476	-	978,092,784	-
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	3,570,844	2,384,590	978,092,784	0.2438
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	378,675	333,530	978,092,784	0.0341
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,405,390	2,747,463	978,092,784	0.2809
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	2,316,124	1,674,495	978,092,784	0.1712
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	606,730	561,425	978,092,784	0.0574
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,934,557	887,325	2,347,421,310	0.0378
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	227,356	206,573	2,347,421,310	0.0088
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	109,000	-	2,347,421,310	-
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	774,256	223,161	525,085,538	0.0425
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	88,198	78,238	525,085,538	0.0149
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	428,000	403,266	525,085,538	0.0768
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	525,085,538	-
55	Morgan	0963	HARRISON TOWNSHIP FIRE #7	1191	CUMULATIVE FIRE SPECIAL	-	-	71,538,229	-
55	Morgan	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	91,592	45,141	71,538,229	0.0631
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	2,872,506,848	-
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	1181	FIRE BUILDING DEBT	332,974	332,891	199,791,611	0.1666
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	301,283	38,964	199,791,611	0.0195
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	96,499	32,969	199,791,611	0.0165
55	Morgan	0017	HART LAKE CONSERVANCY	0101	GENERAL	-	56,994	-	0.8542
55	Morgan	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	181,732	-	0.1441
55	Morgan	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	60,840	26,063	-	0.1994
55	Morgan	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	66,145	60,783	-	0.2848
55	Morgan	0005	TOWN OF MOORESVILLE REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	387,934,893	-
56	Newton	0000	NEWTON COUNTY	0101	GENERAL	7,543,947	3,904,067	739,126,660	0.5282

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
56	Newton	0000	NEWTON COUNTY	0123	2006 REASSESSMENT	171,065	99,782	739,126,660	0.0135
56	Newton	0000	NEWTON COUNTY	0702	HIGHWAY	2,079,828	-	739,126,660	-
56	Newton	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	230,000	-	739,126,660	-
56	Newton	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	148,000	206,955	739,126,660	0.0280
56	Newton	0000	NEWTON COUNTY	0801	HEALTH	211,104	140,434	739,126,660	0.0190
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	1,180,505	447,172	739,126,660	0.0605
56	Newton	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,000	128,608	739,126,660	0.0174
56	Newton	0001	BEAVER TOWNSHIP	0061	RAINY DAY	25,000	-	63,757,302	-
56	Newton	0001	BEAVER TOWNSHIP	0101	GENERAL	148,536	75,489	63,757,302	0.1184
56	Newton	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,570	63,757,302	0.0056
56	Newton	0001	BEAVER TOWNSHIP	1111	FIRE	163,289	67,081	39,000,700	0.1720
56	Newton	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,600	4,680	39,000,700	0.0120
56	Newton	0002	COLFAX TOWNSHIP	0101	GENERAL	-	2,316	62,592,422	0.0037
56	Newton	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	939	62,592,422	0.0015
56	Newton	0002	COLFAX TOWNSHIP	1111	FIRE	-	3,693	62,592,422	0.0059
56	Newton	0003	GRANT TOWNSHIP	0061	RAINY DAY	374	-	67,502,432	-
56	Newton	0003	GRANT TOWNSHIP	0101	GENERAL	28,780	18,698	67,502,432	0.0277
56	Newton	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,650	5,738	67,502,432	0.0085
56	Newton	0003	GRANT TOWNSHIP	1111	FIRE	37,000	12,039	41,087,717	0.0293
56	Newton	0003	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110	-	41,087,717	-
56	Newton	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	17,152	-	58,011,456	-
56	Newton	0004	IROQUOIS TOWNSHIP	0101	GENERAL	36,380	22,276	58,011,456	0.0384
56	Newton	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	2,553	58,011,456	0.0044
56	Newton	0004	IROQUOIS TOWNSHIP	1111	FIRE	15,000	5,448	43,933,216	0.0124
56	Newton	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,532	7,337	43,933,216	0.0167
56	Newton	0005	JACKSON TOWNSHIP	0061	RAINY DAY	646	-	49,228,563	-
56	Newton	0005	JACKSON TOWNSHIP	0101	GENERAL	30,000	15,162	49,228,563	0.0308
56	Newton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	49,228,563	-
56	Newton	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	3,289	47,668,176	0.0069
56	Newton	0006	JEFFERSON TOWNSHIP	0101	GENERAL	52,565	19,934	125,370,964	0.0159
56	Newton	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,900	17,050	125,370,964	0.0136
56	Newton	0006	JEFFERSON TOWNSHIP	1111	FIRE	50,202	26,658	53,745,851	0.0496
56	Newton	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	17,897	53,745,851	0.0333
56	Newton	0007	LAKE TOWNSHIP	0061	RAINY DAY	16,944	-	91,796,846	-
56	Newton	0007	LAKE TOWNSHIP	0101	GENERAL	100,491	72,978	91,796,846	0.0795
56	Newton	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,540	5,049	91,796,846	0.0055
56	Newton	0007	LAKE TOWNSHIP	1111	FIRE	111,750	88,584	91,796,846	0.0965
56	Newton	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	14,229	91,796,846	0.0155
56	Newton	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	4,000	-	145,214,198	-
56	Newton	0008	LINCOLN TOWNSHIP	0101	GENERAL	78,551	28,752	145,214,198	0.0198
56	Newton	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,650	13,214	145,214,198	0.0091
56	Newton	0008	LINCOLN TOWNSHIP	1111	FIRE	119,000	75,657	145,214,198	0.0521
56	Newton	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,572	23,670	145,214,198	0.0163
56	Newton	0009	MCCLELLAN TOWNSHIP	0061	RAINY DAY	-	-	29,517,167	-
56	Newton	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	18,425	19,304	29,517,167	0.0654
56	Newton	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,850	-	29,517,167	-
56	Newton	0009	MCCLELLAN TOWNSHIP	1111	FIRE	7,500	3,955	29,517,167	0.0134
56	Newton	0010	WASHINGTON TOWNSHIP	0101	GENERAL	29,434	24,913	46,135,310	0.0540
56	Newton	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,984	46,135,310	0.0043
56	Newton	0010	WASHINGTON TOWNSHIP	1111	FIRE	5,500	5,121	46,135,310	0.0111
56	Newton	0802	BROOK CIVIL TOWN	0101	GENERAL	390,163	139,994	14,078,240	0.9944
56	Newton	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	4,213	-	14,078,240	-
56	Newton	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	176,261	81,344	14,078,240	0.5778

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
56	Newton	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,660	-	14,078,240	-
56	Newton	0803	GOODLAND CIVIL TOWN	0101	GENERAL	469,567	119,976	26,414,715	0.4542
56	Newton	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	26,414,715	-
56	Newton	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,806	118,417	26,414,715	0.4483
56	Newton	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	26,414,715	-
56	Newton	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	8,611	26,414,715	0.0326
56	Newton	0804	KENTLAND CIVIL TOWN	0101	GENERAL	491,248	221,536	71,625,113	0.3093
56	Newton	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	16,274	-	71,625,113	-
56	Newton	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	213,436	45,554	71,625,113	0.0636
56	Newton	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	145,674	112,380	71,625,113	0.1569
56	Newton	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,814	-	71,625,113	-
56	Newton	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,206	21,631	71,625,113	0.0302
56	Newton	0805	MOROCCO CIVIL TOWN	0101	GENERAL	220,925	124,996	24,756,602	0.5049
56	Newton	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,602	-	24,756,602	-
56	Newton	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	128,198	71,250	24,756,602	0.2878
56	Newton	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,524	-	24,756,602	-
56	Newton	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,022	5,545	24,756,602	0.0224
56	Newton	0806	MT. AYR CIVIL TOWN	0101	GENERAL	16,850	11,436	1,560,387	0.7329
56	Newton	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	1,560,387	-
56	Newton	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,968	-	1,560,387	-
56	Newton	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	1,560,387	-
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	9,988,326	-	442,106,498	-
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,555,445	1,908,132	442,106,498	0.4316
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	301,489	276,759	442,106,498	0.0626
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,302,028	1,086,698	442,106,498	0.2458
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,549,040	1,046,908	442,106,498	0.2368
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	368,000	141,916	442,106,498	0.0321
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	366,922	-	297,020,162	-
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	7,955,461	-	297,020,162	-
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,056,002	852,745	297,020,162	0.2871
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,430	207,617	297,020,162	0.0699
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,379,360	854,230	297,020,162	0.2876
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,094,000	649,583	297,020,162	0.2187
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	249,000	238,804	297,020,162	0.0804
56	Newton	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	104,146,766	-
56	Newton	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	203,433	176,425	104,146,766	0.1694
56	Newton	0162	BROOK PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	25,019	23,745	104,146,766	0.0228
56	Newton	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	160,587	88,833	67,502,432	0.1316
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	1,800	-	125,370,964	-
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	225,000	137,532	125,370,964	0.1097
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	80,538	70,709	125,370,964	0.0564
56	Newton	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	19,000	-	125,370,964	-
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	814,800	318,759	442,106,498	0.0721
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	545,000	351,917	442,106,498	0.0796
56	Newton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	739,126,660	-
56	Newton	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	70,414	40,960	-	0.0475
56	Newton	0052	MORROCCO CONSERVANCY DISTRICT	0101	GENERAL	80,000	75,963	-	0.1691
56	Newton	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
57	Noble	0000	NOBLE COUNTY	0101	GENERAL	10,909,728	5,710,638	1,955,697,888	0.2920
57	Noble	0000	NOBLE COUNTY	0123	2006 REASSESSMENT	120,700	140,810	1,955,697,888	0.0072
57	Noble	0000	NOBLE COUNTY	0180	DEBT SERVICE	165,121	154,500	1,955,697,888	0.0079
57	Noble	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	430,000	105,608	1,955,697,888	0.0054
57	Noble	0000	NOBLE COUNTY	0702	HIGHWAY	2,687,781	-	1,955,697,888	-
57	Noble	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	450,000	-	1,955,697,888	-
57	Noble	0000	NOBLE COUNTY	0801	HEALTH	332,809	234,684	1,955,697,888	0.0120
57	Noble	0000	NOBLE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
57	Noble	0000	NOBLE COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
57	Noble	0000	NOBLE COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
57	Noble	0000	NOBLE COUNTY	1185	JAIL LEASE RENTAL	398,000	373,538	1,955,697,888	0.0191
57	Noble	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	512,000	545,640	1,955,697,888	0.0279
57	Noble	0001	ALBION TOWNSHIP	0061	RAINY DAY	265	-	76,237,936	-
57	Noble	0001	ALBION TOWNSHIP	0101	GENERAL	22,522	18,373	76,237,936	0.0241
57	Noble	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	3,964	76,237,936	0.0052
57	Noble	0001	ALBION TOWNSHIP	1111	FIRE	6,000	437	6,422,415	0.0068
57	Noble	0001	ALBION TOWNSHIP	1312	RECREATION	5,000	3,964	76,237,936	0.0052
57	Noble	0002	ALLEN TOWNSHIP	0061	RAINY DAY	996	-	243,643,881	-
57	Noble	0002	ALLEN TOWNSHIP	0101	GENERAL	68,815	34,354	243,643,881	0.0141
57	Noble	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,600	22,172	243,643,881	0.0091
57	Noble	0002	ALLEN TOWNSHIP	1111	FIRE	48,000	17,785	102,804,685	0.0173
57	Noble	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	15,009	102,804,685	0.0146
57	Noble	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	4,873	243,643,881	0.0020
57	Noble	0003	ELKHART TOWNSHIP	0101	GENERAL	-	28,169	96,140,159	0.0293
57	Noble	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,538	96,140,159	0.0068
57	Noble	0003	ELKHART TOWNSHIP	1111	FIRE	-	9,422	96,140,159	0.0098
57	Noble	0003	ELKHART TOWNSHIP	1312	RECREATION	-	1,346	96,140,159	0.0014
57	Noble	0004	GREEN TOWNSHIP	0101	GENERAL	22,250	10,212	78,557,601	0.0130
57	Noble	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,535	78,557,601	0.0045
57	Noble	0004	GREEN TOWNSHIP	1111	FIRE	29,610	17,283	78,557,601	0.0220
57	Noble	0004	GREEN TOWNSHIP	1312	RECREATION	6,700	6,363	78,557,601	0.0081
57	Noble	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	554	-	106,348,685	-
57	Noble	0005	JEFFERSON TOWNSHIP	0101	GENERAL	30,800	12,549	106,348,685	0.0118
57	Noble	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,702	106,348,685	0.0016
57	Noble	0005	JEFFERSON TOWNSHIP	1111	FIRE	65,000	39,845	92,020,060	0.0433
57	Noble	0005	JEFFERSON TOWNSHIP	1312	RECREATION	2,500	2,978	106,348,685	0.0028
57	Noble	0006	NOBLE TOWNSHIP	0101	GENERAL	50,925	31,861	123,014,666	0.0259
57	Noble	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,800	10,456	123,014,666	0.0085
57	Noble	0006	NOBLE TOWNSHIP	1111	FIRE	109,600	42,440	123,014,666	0.0345
57	Noble	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,334	44,654	123,014,666	0.0363
57	Noble	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	54,968	17,345	123,014,666	0.0141
57	Noble	0006	NOBLE TOWNSHIP	1312	RECREATION	11,100	6,397	123,014,666	0.0052
57	Noble	0007	ORANGE TOWNSHIP	0101	GENERAL	216,800	75,100	239,171,458	0.0314
57	Noble	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,400	34,441	239,171,458	0.0144
57	Noble	0007	ORANGE TOWNSHIP	1111	FIRE	121,551	54,056	231,009,796	0.0234
57	Noble	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	89,850	125,900	231,009,796	0.0545
57	Noble	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,838	125,617,516	0.0142
57	Noble	0007	ORANGE TOWNSHIP	1312	RECREATION	9,000	4,305	239,171,458	0.0018
57	Noble	0008	PERRY TOWNSHIP	0101	GENERAL	63,050	75,110	234,718,400	0.0320
57	Noble	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,750	17,369	234,718,400	0.0074
57	Noble	0008	PERRY TOWNSHIP	1111	FIRE	68,300	3,970	88,217,842	0.0045
57	Noble	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,791	24,613	88,217,842	0.0279
57	Noble	0008	PERRY TOWNSHIP	1312	RECREATION	5,225	5,164	234,718,400	0.0022
57	Noble	0008	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	20,000	22,319	88,217,842	0.0253
57	Noble	0009	SPARTA TOWNSHIP	0101	GENERAL	41,250	17,840	88,757,673	0.0201
57	Noble	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	21,479	88,757,673	0.0242
57	Noble	0009	SPARTA TOWNSHIP	1111	FIRE	108,000	50,605	76,906,934	0.0658
57	Noble	0009	SPARTA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	49,048	39,761	76,906,934	0.0517
57	Noble	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	12,074	76,906,934	0.0157
57	Noble	0009	SPARTA TOWNSHIP	1312	RECREATION	4,200	1,509	88,757,673	0.0017
57	Noble	0010	SWAN TOWNSHIP	0061	RAINY DAY	350	-	108,411,525	-
57	Noble	0010	SWAN TOWNSHIP	0101	GENERAL	25,550	8,131	108,411,525	0.0075
57	Noble	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	759	108,411,525	0.0007
57	Noble	0010	SWAN TOWNSHIP	1111	FIRE	42,000	26,019	108,411,525	0.0240

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
57	Noble	0010	SWAN TOWNSHIP	1312	RECREATION	4,000	759	108,411,525	0.0007
57	Noble	0011	WASHINGTON TOWNSHIP	0101	GENERAL	29,770	8,145	48,771,818	0.0167
57	Noble	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,564	8,828	48,771,818	0.0181
57	Noble	0011	WASHINGTON TOWNSHIP	1111	FIRE	21,200	15,900	48,771,818	0.0326
57	Noble	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	1,024	48,771,818	0.0021
57	Noble	0012	WAYNE TOWNSHIP	0101	GENERAL	57,554	67,534	444,300,101	0.0152
57	Noble	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	33,323	444,300,101	0.0075
57	Noble	0012	WAYNE TOWNSHIP	1111	FIRE	25,000	17,000	126,867,822	0.0134
57	Noble	0012	WAYNE TOWNSHIP	1312	RECREATION	9,000	8,886	444,300,101	0.0020
57	Noble	0013	YORK TOWNSHIP	0101	GENERAL	20,830	11,090	67,623,985	0.0164
57	Noble	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	4,193	67,623,985	0.0062
57	Noble	0013	YORK TOWNSHIP	1111	FIRE	40,000	33,947	67,623,985	0.0502
57	Noble	0013	YORK TOWNSHIP	1312	RECREATION	3,350	3,043	67,623,985	0.0045
57	Noble	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	4,095,655	2,967,702	375,041,340	0.7913
57	Noble	0418	KENDALLVILLE CIVIL CITY	0180	DEBT SERVICE	156,563	148,516	375,041,340	0.0396
57	Noble	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	596,968	-	375,041,340	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	37,621	-	375,041,340	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	166,934	-	375,041,340	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	63,885	-	375,041,340	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	742,904	387,418	375,041,340	0.1033
57	Noble	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	36,045	20,627	375,041,340	0.0055
57	Noble	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	25,000	-	375,041,340	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	1303	PARK	520,330	325,911	375,041,340	0.0869
57	Noble	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	98,621	6,001	375,041,340	0.0016
57	Noble	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	104,569	35,254	375,041,340	0.0094
57	Noble	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	49,539	-	375,041,340	-
57	Noble	0452	LIGONIER CIVIL CITY	0061	RAINY DAY	20,000	-	146,500,558	-
57	Noble	0452	LIGONIER CIVIL CITY	0101	GENERAL	1,756,612	922,807	146,500,558	0.6299
57	Noble	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	233,163	27,103	146,500,558	0.0185
57	Noble	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	142,900	76,034	146,500,558	0.0519
57	Noble	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	23,023	-	146,500,558	-
57	Noble	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	354,389	161,297	146,500,558	0.1101
57	Noble	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	32,825	27,982	146,500,558	0.0191
57	Noble	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	115,900	102,257	146,500,558	0.0698
57	Noble	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	51,422	146,500,558	0.0351
57	Noble	0807	ALBION CIVIL TOWN	0061	RAINY DAY	18,691	-	84,144,146	-
57	Noble	0807	ALBION CIVIL TOWN	0101	GENERAL	938,649	346,926	84,144,146	0.4123
57	Noble	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	106,050	66,642	84,144,146	0.0792
57	Noble	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	41,405	-	84,144,146	-
57	Noble	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	564,865	257,986	84,144,146	0.3066
57	Noble	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	125,200	89,445	84,144,146	0.1063
57	Noble	0807	ALBION CIVIL TOWN	2120	CEMETERY	85,133	36,434	84,144,146	0.0433
57	Noble	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,665	-	84,144,146	-
57	Noble	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,757	36,014	84,144,146	0.0428
57	Noble	0807	ALBION CIVIL TOWN	2392	GENERAL IMPROVEMENT	1,180	-	84,144,146	-
57	Noble	0808	AVILLA CIVIL TOWN	0061	RAINY DAY	-	-	83,230,135	-
57	Noble	0808	AVILLA CIVIL TOWN	0101	GENERAL	-	360,386	83,230,135	0.4330
57	Noble	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	83,230,135	-
57	Noble	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	206,494	83,230,135	0.2481
57	Noble	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	11,819	83,230,135	0.0142
57	Noble	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	-	40,034	83,230,135	0.0481
57	Noble	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	83,230,135	-
57	Noble	0809	CROMWELL CIVIL TOWN	0101	GENERAL	-	80,917	11,850,739	0.6828
57	Noble	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,850,739	-
57	Noble	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	45,957	11,850,739	0.3878
57	Noble	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	-	7,596	11,850,739	0.0641

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
57	Noble	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,850,739	-
57	Noble	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	65,000	-	105,392,280	-
57	Noble	0810	ROME CITY CIVIL TOWN	0101	GENERAL	389,240	189,074	105,392,280	0.1794
57	Noble	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,487	-	105,392,280	-
57	Noble	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	187,190	55,963	105,392,280	0.0531
57	Noble	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,500	-	105,392,280	-
57	Noble	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	52,696	105,392,280	0.0500
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0061	RAINY DAY	-	-	8,161,662	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	82,645	8,161,662	1.0126
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,161,662	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	8,161,662	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	1303	PARK	-	-	8,161,662	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,161,662	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,065	8,161,662	0.0253
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	-	-	8,161,662	-
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	-	-	8,161,662	-
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	12,855	8,161,662	0.1575
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,086	8,161,662	0.0133
57	Noble	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	20,845	8,161,662	0.2554
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	-	13,548	8,161,662	0.1660
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	963	8,161,662	0.0118
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0101	GENERAL	8,407,643	-	373,225,272	-
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	1,044,702	917,388	373,225,272	0.2458
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	146,245	199,676	373,225,272	0.0535
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	865,683	980,090	373,225,272	0.2626
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	1,054,715	744,584	373,225,272	0.1995
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	198,314	104,130	373,225,272	0.0279
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	22,880,115	-	1,027,365,303	-
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	5,294,107	4,513,216	1,027,365,303	0.4393
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	253,025	233,212	1,027,365,303	0.0227
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,881,377	726,347	1,027,365,303	0.0707
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,601,000	1,425,983	1,027,365,303	0.1388
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	402,579	350,332	1,027,365,303	0.0341
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	16,518,559	-	468,388,050	-
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,972,298	1,844,044	468,388,050	0.3937
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	385,000	360,190	468,388,050	0.0769
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,945,248	1,613,597	468,388,050	0.3445
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	2,146,969	1,663,246	468,388,050	0.3551
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	434,643	387,357	468,388,050	0.0827
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	78,557,601	-
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	297,655	78,557,601	0.3789
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	71,723	78,557,601	0.0913
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	247,614	78,557,601	0.3152
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	111,473	78,557,601	0.1419
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	89,241	78,557,601	0.1136
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	1,023,309	795,921	741,080,620	0.1074
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	487,000	460,211	741,080,620	0.0621
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	741,080,620	-
57	Noble	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	332,000	211,986	146,500,558	0.1447
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,010,000	482,110	979,898,868	0.0492
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	387,872	358,643	979,898,868	0.0366
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	23,987	-	979,898,868	-
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	78,000	-	979,898,868	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	1,955,697,888	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	1,955,697,888	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	232,728	1,955,697,888	0.0119

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
57	Noble	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	3,500	-	-	-
57	Noble	0054	ROME CITY CONSERVANCY	0101	GENERAL	72,075	87,251	-	0.0788
57	Noble	0060	LIGONIER CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	146,500,558	-
57	Noble	0061	ALBION TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	84,144,146	-
57	Noble	0062	AVILLA TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	83,230,135	-
57	Noble	0103	KENDALLVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	375,041,340	-
58	Ohio	0000	OHIO COUNTY	0101	GENERAL	2,182,309	487,148	257,341,799	0.1893
58	Ohio	0000	OHIO COUNTY	0123	2006 REASSESSMENT	130,973	46,064	257,341,799	0.0179
58	Ohio	0000	OHIO COUNTY	0702	HIGHWAY	451,898	-	257,341,799	-
58	Ohio	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	82,500	-	257,341,799	-
58	Ohio	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	110,000	115,032	257,341,799	0.0447
58	Ohio	0000	OHIO COUNTY	0801	HEALTH	107,264	79,776	257,341,799	0.0310
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	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	38,344	257,341,799	0.0149
58	Ohio	0001	CASS TOWNSHIP	0101	GENERAL	14,491	7,374	26,621,105	0.0277
58	Ohio	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,327	2,982	26,621,105	0.0112
58	Ohio	0001	CASS TOWNSHIP	1111	FIRE	3,269	2,529	26,621,105	0.0095
58	Ohio	0002	PIKE TOWNSHIP	0101	GENERAL	12,840	5,101	20,402,811	0.0250
58	Ohio	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	1,795	20,402,811	0.0088
58	Ohio	0002	PIKE TOWNSHIP	1111	FIRE	3,000	5,386	20,402,811	0.0264
58	Ohio	0003	RANDOLPH TOWNSHIP	0101	GENERAL	26,375	12,923	192,875,731	0.0067
58	Ohio	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	3,858	192,875,731	0.0020
58	Ohio	0003	RANDOLPH TOWNSHIP	1111	FIRE	27,650	16,935	77,683,523	0.0218
58	Ohio	0004	UNION TOWNSHIP	0101	GENERAL	9,661	3,349	17,442,152	0.0192
58	Ohio	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	994	17,442,152	0.0057
58	Ohio	0004	UNION TOWNSHIP	1111	FIRE	1,500	924	17,442,152	0.0053
58	Ohio	0462	RISING SUN CIVIL CITY	0101	GENERAL	2,089,844	-	115,192,208	-
58	Ohio	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	20,928	-	115,192,208	-
58	Ohio	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	499,463	302,034	115,192,208	0.2622
58	Ohio	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,337	-	115,192,208	-
58	Ohio	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,064	50,569	115,192,208	0.0439
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0101	GENERAL	6,693,603	-	257,341,799	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	654,459	-	257,341,799	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	711,390	448,547	257,341,799	0.1743
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	452,250	314,729	257,341,799	0.1223
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	85,000	43,491	257,341,799	0.0169
58	Ohio	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	177,127	93,672	257,341,799	0.0364
58	Ohio	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	33,197	257,341,799	0.0129
59	Orange	0000	ORANGE COUNTY	0101	GENERAL	4,259,967	1,470,795	664,315,876	0.2214
59	Orange	0000	ORANGE COUNTY	0123	2006 REASSESSMENT	495,580	88,354	664,315,876	0.0133
59	Orange	0000	ORANGE COUNTY	0702	HIGHWAY	1,434,393	-	664,315,876	-
59	Orange	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	173,000	-	664,315,876	-
59	Orange	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	325,117	398,590	664,315,876	0.0600
59	Orange	0000	ORANGE COUNTY	0801	HEALTH	102,453	89,683	664,315,876	0.0135
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	24,900	19,929	664,315,876	0.0030
59	Orange	0000	ORANGE COUNTY	2240	PLANNING	8,688	11,958	664,315,876	0.0018
59	Orange	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	176,997	132,863	664,315,876	0.0200
59	Orange	0000	ORANGE COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	459,000	-	664,315,876	-
59	Orange	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	65,400	13,431	189,169,547	0.0071
59	Orange	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,081	10,026	189,169,547	0.0053
59	Orange	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	5,000	3,405	189,169,547	0.0018

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
59	Orange	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	459	-	23,648,453	-
59	Orange	0002	GREENFIELD TOWNSHIP	0101	GENERAL	25,400	12,132	23,648,453	0.0513
59	Orange	0003	JACKSON TOWNSHIP	0101	GENERAL	12,895	9,096	28,247,121	0.0322
59	Orange	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,836	28,247,121	0.0065
59	Orange	0004	NORTHEAST TOWNSHIP	0101	GENERAL	10,770	8,611	31,773,709	0.0271
59	Orange	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	985	31,773,709	0.0031
59	Orange	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	985	31,773,709	0.0031
59	Orange	0005	NORTHWEST TOWNSHIP	0101	GENERAL	11,905	9,482	11,606,338	0.0817
59	Orange	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	290	11,606,338	0.0025
59	Orange	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	10,600	5,492	21,204,922	0.0259
59	Orange	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,653	1,060	21,204,922	0.0050
59	Orange	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	848	21,204,922	0.0040
59	Orange	0007	ORLEANS TOWNSHIP	0101	GENERAL	11,710	2,885	131,128,627	0.0022
59	Orange	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	4,458	131,128,627	0.0034
59	Orange	0008	PAOLI TOWNSHIP	0101	GENERAL	21,507	27,168	165,659,800	0.0164
59	Orange	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	18,720	165,659,800	0.0113
59	Orange	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	6,597	3,360	35,000,925	0.0096
59	Orange	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	4,970	35,000,925	0.0142
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	9,410	5,026	26,876,434	0.0187
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	5,080	26,876,434	0.0189
59	Orange	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	655,400	192,089	93,610,784	0.2052
59	Orange	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54,000	99,976	93,610,784	0.1068
59	Orange	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	12,061	-	93,610,784	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	151,200	154,551	93,610,784	0.1651
59	Orange	0812	FRENCH LICK CIVIL TOWN	1303	PARK	16,080	23,964	93,610,784	0.0256
59	Orange	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	194,147	106,529	93,610,784	0.1138
59	Orange	0812	FRENCH LICK CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	100,000	-	93,610,784	-
59	Orange	0813	ORLEANS CIVIL TOWN	0005	CASINO/RIVERBOAT	511,000	-	73,135,096	-
59	Orange	0813	ORLEANS CIVIL TOWN	0101	GENERAL	964,305	453,218	73,135,096	0.6197
59	Orange	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	73,135,096	-
59	Orange	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	194,800	78,547	73,135,096	0.1074
59	Orange	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	27,200	13,311	73,135,096	0.0182
59	Orange	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	49,592	21,941	73,135,096	0.0300
59	Orange	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,380	-	73,135,096	-
59	Orange	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,228	21,941	73,135,096	0.0300
59	Orange	0813	ORLEANS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	59,000	-	73,135,096	-
59	Orange	0814	PAOLI CIVIL TOWN	0101	GENERAL	652,410	314,481	92,034,176	0.3417
59	Orange	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	14,229	-	92,034,176	-
59	Orange	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,219	40,955	92,034,176	0.0445
59	Orange	0814	PAOLI CIVIL TOWN	1303	PARK	61,651	28,991	92,034,176	0.0315
59	Orange	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	50,094	27,978	92,034,176	0.0304
59	Orange	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,833	-	92,034,176	-
59	Orange	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,810	42,336	92,034,176	0.0460
59	Orange	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	411,681	149,973	28,361,039	0.5288
59	Orange	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	18,794	-	28,361,039	-
59	Orange	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,198	63,983	28,361,039	0.2256
59	Orange	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,594	-	28,361,039	-
59	Orange	0815	WEST BADEN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	140,000	-	28,361,039	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	47,000	-	184,107,258	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,195,277	-	184,107,258	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	694,744	561,895	184,107,258	0.3052
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	330,859	214,853	184,107,258	0.1167
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	590,146	410,559	184,107,258	0.2230
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	552,634	368,030	184,107,258	0.1999
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	40,872	184,107,258	0.0222
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	251,185,612	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,600,000	-	251,185,612	-
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,619,552	1,189,866	251,185,612	0.4737
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	455,000	378,788	251,185,612	0.1508
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	683,110	537,035	251,185,612	0.2138
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	78,000	50,739	251,185,612	0.0202
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	500,000	-	229,023,006	-
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	7,314,703	-	229,023,006	-
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	679,400	512,553	229,023,006	0.2238
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	126,677	129,398	229,023,006	0.0565
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,404,357	782,343	229,023,006	0.3416
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	767,550	507,286	229,023,006	0.2215
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	-	229,023,006	-
59	Orange	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	134,661	61,106	131,128,627	0.0466
59	Orange	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	136,537	63,282	165,659,800	0.0382
59	Orange	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	101,643	91,941	165,659,800	0.0555
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	229,023,006	-
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	250,136	118,176	229,023,006	0.0516
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	124,500	116,907	189,169,547	0.0618
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	20,832	-	377,174,781	-
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	87,486	76,944	377,174,781	0.0204
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	283,100	145,212	377,174,781	0.0385
59	Orange	1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	508,610	255,097	664,315,876	0.0384
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	45,200	43,830	-	0.0209
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,920	6,921	-	0.0033
60	Owen	0000	OWEN COUNTY	0101	GENERAL	3,858,968	1,735,445	631,070,902	0.2750
60	Owen	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	97,571	92,136	631,070,902	0.0146
60	Owen	0000	OWEN COUNTY	0123	2006 REASSESSMENT	158,073	107,913	631,070,902	0.0171
60	Owen	0000	OWEN COUNTY	0702	HIGHWAY	1,668,654	-	631,070,902	-
60	Owen	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	506,492	-	631,070,902	-
60	Owen	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	600,000	301,021	631,070,902	0.0477
60	Owen	0000	OWEN COUNTY	0801	HEALTH	96,233	64,369	631,070,902	0.0102
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	955,567	383,691	631,070,902	0.0608
60	Owen	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	136,000	97,816	631,070,902	0.0155
60	Owen	0000	OWEN COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	733,624	-	631,070,902	-
60	Owen	0001	CLAY TOWNSHIP	0101	GENERAL	37,600	8,482	63,770,722	0.0133
60	Owen	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,150	-	63,770,722	-
60	Owen	0001	CLAY TOWNSHIP	1111	FIRE	52,800	20,789	63,770,722	0.0326
60	Owen	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	7,079	63,770,722	0.0111
60	Owen	0002	FRANKLIN TOWNSHIP	0101	GENERAL	24,150	3,820	41,523,574	0.0092
60	Owen	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,078	4,485	41,523,574	0.0108
60	Owen	0002	FRANKLIN TOWNSHIP	1111	FIRE	20,000	15,115	41,523,574	0.0364
60	Owen	0003	HARRISON TOWNSHIP	0101	GENERAL	14,475	7,169	18,524,903	0.0387
60	Owen	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,800	1,445	18,524,903	0.0078
60	Owen	0003	HARRISON TOWNSHIP	1111	FIRE	3,600	1,741	18,524,903	0.0094
60	Owen	0004	JACKSON TOWNSHIP	0101	GENERAL	15,850	10,492	39,892,112	0.0263
60	Owen	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,987	39,892,112	0.0125
60	Owen	0005	JEFFERSON TOWNSHIP	0101	GENERAL	11,080	4,916	37,813,616	0.0130
60	Owen	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	3,479	37,813,616	0.0092
60	Owen	0005	JEFFERSON TOWNSHIP	1111	FIRE	16,000	11,949	37,813,616	0.0316
60	Owen	0006	JENNINGS TOWNSHIP	0101	GENERAL	9,637	4,682	23,645,822	0.0198
60	Owen	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	2,601	23,645,822	0.0110
60	Owen	0006	JENNINGS TOWNSHIP	1111	FIRE	7,280	6,503	23,645,822	0.0275
60	Owen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	5,344	3,574	30,809,268	0.0116

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
60	Owen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,997	3,574	30,809,268	0.0116
60	Owen	0007	LAFAYETTE TOWNSHIP	1111	FIRE	6,000	3,605	30,809,268	0.0117
60	Owen	0008	MARION TOWNSHIP	0101	GENERAL	10,610	7,763	31,947,851	0.0243
60	Owen	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	2,971	31,947,851	0.0093
60	Owen	0008	MARION TOWNSHIP	1111	FIRE	7,000	5,815	31,947,851	0.0182
60	Owen	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	11,172	7,109	32,463,130	0.0219
60	Owen	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,753	32,463,130	0.0054
60	Owen	0009	MONTGOMERY TOWNSHIP	1111	FIRE	-	1,980	32,463,130	0.0061
60	Owen	0010	MORGAN TOWNSHIP	0101	GENERAL	14,034	7,451	33,264,503	0.0224
60	Owen	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,996	33,264,503	0.0060
60	Owen	0010	MORGAN TOWNSHIP	1111	FIRE	4,000	2,362	33,264,503	0.0071
60	Owen	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,703	10,379	33,264,503	0.0312
60	Owen	0011	TAYLOR TOWNSHIP	0101	GENERAL	9,450	7,297	33,016,633	0.0221
60	Owen	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	33,016,633	-
60	Owen	0011	TAYLOR TOWNSHIP	1111	FIRE	7,500	7,033	33,016,633	0.0213
60	Owen	0012	WASHINGTON TOWNSHIP	0101	GENERAL	-	9,161	199,157,742	0.0046
60	Owen	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	10,954	199,157,742	0.0055
60	Owen	0013	WAYNE TOWNSHIP	0101	GENERAL	16,125	7,193	45,241,026	0.0159
60	Owen	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	7,962	45,241,026	0.0176
60	Owen	0013	WAYNE TOWNSHIP	1111	FIRE	10,160	6,186	30,174,494	0.0205
60	Owen	0816	GOSPORT CIVIL TOWN	0101	GENERAL	-	59,920	15,066,532	0.3977
60	Owen	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	15,066,532	-
60	Owen	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	15,066,532	-
60	Owen	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,066,532	-
60	Owen	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,412,593	563,918	91,963,206	0.6132
60	Owen	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,725	-	91,963,206	-
60	Owen	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,000	-	91,963,206	-
60	Owen	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	91,963,206	-
60	Owen	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	29,520	91,963,206	0.0321
60	Owen	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	255,200	236,998	199,157,742	0.1190
60	Owen	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,000	22,107	199,157,742	0.0111
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	18,210,208	-	534,516,335	-
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,623,881	3,190,528	534,516,335	0.5969
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	251,642	264,051	534,516,335	0.0494
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,276,463	1,719,539	534,516,335	0.3217
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,500,000	1,965,417	534,516,335	0.3677
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	19,000	40,089	534,516,335	0.0075
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	96,554,567	-
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	593,714	96,554,567	0.6149
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	57,643	96,554,567	0.0597
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	325,485	96,554,567	0.3371
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	264,946	96,554,567	0.2744
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	71,064	96,554,567	0.0736
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	797,577	391,895	631,070,902	0.0621
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	184,000	174,807	631,070,902	0.0277
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	107,319	82,670	631,070,902	0.0131
60	Owen	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	631,070,902	-
60	Owen	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	39,453	39,892,112	0.0989
60	Owen	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	13,284	39,892,112	0.0333
60	Owen	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	13,690	14,448	-	0.4490
61	Parke	0000	PARKE COUNTY	0061	RAINY DAY	63,154	-	671,127,563	-
61	Parke	0000	PARKE COUNTY	0101	GENERAL	5,933,080	2,008,014	671,127,563	0.2992
61	Parke	0000	PARKE COUNTY	0123	2006 REASSESSMENT	332,200	144,964	671,127,563	0.0216
61	Parke	0000	PARKE COUNTY	0702	HIGHWAY	2,141,574	-	671,127,563	-
61	Parke	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	200,000	-	671,127,563	-
61	Parke	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	322,500	220,801	671,127,563	0.0329

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
61	Parke	0000	PARKE COUNTY	0801	HEALTH	102,548	65,771	671,127,563	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	243,619	671,127,563	0.0363
61	Parke	0000	PARKE COUNTY	1301	PARK & RECREATION	246,230	106,709	671,127,563	0.0159
61	Parke	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	134,226	671,127,563	0.0200
61	Parke	0000	PARKE COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	400,000	-	671,127,563	-
61	Parke	0001	ADAMS TOWNSHIP	0061	RAINY DAY	2,762	-	131,586,252	-
61	Parke	0001	ADAMS TOWNSHIP	0101	GENERAL	62,011	20,396	131,586,252	0.0155
61	Parke	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	4,211	131,586,252	0.0032
61	Parke	0001	ADAMS TOWNSHIP	1111	FIRE	75,900	31,603	73,839,668	0.0428
61	Parke	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	53,590	36,772	73,839,668	0.0498
61	Parke	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	10,928	73,839,668	0.0148
61	Parke	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	3,540	-	67,907,848	-
61	Parke	0002	FLORIDA TOWNSHIP	0101	GENERAL	36,350	21,934	67,907,848	0.0323
61	Parke	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	2,241	67,907,848	0.0033
61	Parke	0002	FLORIDA TOWNSHIP	1111	FIRE	30,000	17,420	60,487,687	0.0288
61	Parke	0002	FLORIDA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,647	57,221	60,487,687	0.0946
61	Parke	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,831	60,487,687	0.0146
61	Parke	0002	FLORIDA TOWNSHIP	1312	RECREATION	5,000	-	67,907,848	-
61	Parke	0003	GREENE TOWNSHIP	0101	GENERAL	8,370	2,015	37,321,395	0.0054
61	Parke	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	-	37,321,395	-
61	Parke	0003	GREENE TOWNSHIP	1111	FIRE	9,000	7,875	37,321,395	0.0211
61	Parke	0004	HOWARD TOWNSHIP	0101	GENERAL	10,440	3,025	23,266,456	0.0130
61	Parke	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,330	-	23,266,456	-
61	Parke	0004	HOWARD TOWNSHIP	1111	FIRE	3,500	2,327	23,266,456	0.0100
61	Parke	0005	JACKSON TOWNSHIP	0101	GENERAL	9,655	10,352	47,269,087	0.0219
61	Parke	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	993	47,269,087	0.0021
61	Parke	0005	JACKSON TOWNSHIP	1111	FIRE	13,300	5,483	47,269,087	0.0116
61	Parke	0005	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	20,534	19,428	47,269,087	0.0411
61	Parke	0005	JACKSON TOWNSHIP	1312	RECREATION	1,000	709	47,269,087	0.0015
61	Parke	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	15,464	-	34,298,421	-
61	Parke	0006	LIBERTY TOWNSHIP	0101	GENERAL	1,000	5,694	34,298,421	0.0166
61	Parke	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,058	2,332	34,298,421	0.0068
61	Parke	0006	LIBERTY TOWNSHIP	1111	FIRE	5,500	4,322	34,298,421	0.0126
61	Parke	0006	LIBERTY TOWNSHIP	1312	RECREATION	3,150	1,132	34,298,421	0.0033
61	Parke	0006	LIBERTY TOWNSHIP	2120	CEMETERY	3,000	-	34,298,421	-
61	Parke	0007	PENN TOWNSHIP	0061	RAINY DAY	757	-	31,482,720	-
61	Parke	0007	PENN TOWNSHIP	0101	GENERAL	5,940	4,596	31,482,720	0.0146
61	Parke	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,487	31,482,720	0.0079
61	Parke	0007	PENN TOWNSHIP	1111	FIRE	14,000	5,539	24,948,821	0.0222
61	Parke	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	3,318	24,948,821	0.0133
61	Parke	0008	RACCOON TOWNSHIP	0061	RAINY DAY	1,200	-	33,996,399	-
61	Parke	0008	RACCOON TOWNSHIP	0101	GENERAL	17,510	13,395	33,996,399	0.0394
61	Parke	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	986	33,996,399	0.0029
61	Parke	0008	RACCOON TOWNSHIP	1111	FIRE	26,288	17,712	33,996,399	0.0521
61	Parke	0009	RESERVE TOWNSHIP	0061	RAINY DAY	30,000	-	40,254,262	-
61	Parke	0009	RESERVE TOWNSHIP	0101	GENERAL	14,586	11,311	40,254,262	0.0281
61	Parke	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	40,254,262	-
61	Parke	0009	RESERVE TOWNSHIP	1111	FIRE	12,100	11,833	28,721,989	0.0412
61	Parke	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	4,625	4,652	17,422,491	0.0267
61	Parke	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,997	17,422,491	0.0172
61	Parke	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	4,000	3,432	17,422,491	0.0197
61	Parke	0011	UNION TOWNSHIP	0101	GENERAL	27,100	28,702	122,137,784	0.0235
61	Parke	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	9,405	122,137,784	0.0077

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
61	Parke	0011	UNION TOWNSHIP	1111	FIRE	32,000	12,214	122,137,784	0.0100
61	Parke	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,445	60,336	122,137,784	0.0494
61	Parke	0012	WABASH TOWNSHIP	0101	GENERAL	10,267	2,865	28,935,597	0.0099
61	Parke	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,186	28,935,597	0.0041
61	Parke	0012	WABASH TOWNSHIP	1111	FIRE	8,000	14,961	25,749,653	0.0581
61	Parke	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	576	-	55,248,851	-
61	Parke	0013	WASHINGTON TOWNSHIP	0101	GENERAL	27,000	4,862	55,248,851	0.0088
61	Parke	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,983	55,248,851	0.0054
61	Parke	0013	WASHINGTON TOWNSHIP	1111	FIRE	15,000	5,118	49,685,513	0.0103
61	Parke	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,359	7,453	49,685,513	0.0150
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	34,011	21,928	6,533,899	0.3356
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,514	-	6,533,899	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	6,533,899	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	906	-	6,533,899	-
61	Parke	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	965	-	5,563,338	-
61	Parke	0820	MARSHALL CIVIL TOWN	0101	GENERAL	60,000	21,291	5,563,338	0.3827
61	Parke	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,150	-	5,563,338	-
61	Parke	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,877	-	5,563,338	-
61	Parke	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	5,563,338	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	188,945	71,311	11,984,965	0.5950
61	Parke	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,984,965	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,960	-	11,984,965	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	24,250	14,382	11,984,965	0.1200
61	Parke	0821	MONTEZUMA CIVIL TOWN	1303	PARK	8,708	5,094	11,984,965	0.0425
61	Parke	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	12,744	3,595	11,984,965	0.0300
61	Parke	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	11,984,965	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,769	11,984,965	0.0231
61	Parke	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	576,503	290,696	57,746,584	0.5034
61	Parke	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	57,746,584	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,311	64,099	57,746,584	0.1110
61	Parke	0822	ROCKVILLE CIVIL TOWN	1303	PARK	65,208	40,423	57,746,584	0.0700
61	Parke	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	69,450	-	57,746,584	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	80,433	17,324	57,746,584	0.0300
61	Parke	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,359	-	57,746,584	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	13,455	57,746,584	0.0233
61	Parke	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	1,000	-	7,420,161	-
61	Parke	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	109,494	42,466	7,420,161	0.5723
61	Parke	0823	ROSEDALE CIVIL TOWN	0180	DEBT SERVICE	7,796	6,040	7,420,161	0.0814
61	Parke	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,227	-	7,420,161	-
61	Parke	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,130	8,496	7,420,161	0.1145
61	Parke	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	7,287	163	7,420,161	0.0022
61	Parke	0823	ROSEDALE CIVIL TOWN	1303	PARK	-	-	7,420,161	-
61	Parke	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	7,420,161	-
61	Parke	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	1,736	7,420,161	0.0234
61	Parke	0954	MECCA CIVIL TOWN	0101	GENERAL	-	4,934	2,733,252	0.1805
61	Parke	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,733,252	-
61	Parke	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,733,252	-
61	Parke	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,733,252	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	47,269,087	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	47,269,087	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	181,939	47,269,087	0.3849
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	18,813	47,269,087	0.0398
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	156,650	47,269,087	0.3314
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	110,279	47,269,087	0.2333
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	47,458	47,269,087	0.1004
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0101	GENERAL	6,900,000	-	171,094,106	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,146,763	1,084,394	171,094,106	0.6338
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	615,182	501,135	171,094,106	0.2929
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	545,693	432,697	171,094,106	0.2529
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	271,000	228,582	171,094,106	0.1336
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	253,724,036	-
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,191,064	-	253,724,036	-
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,192,500	1,077,312	253,724,036	0.4246
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	85,698	72,565	253,724,036	0.0286
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	932,786	611,475	253,724,036	0.2410
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	261,141	284,678	253,724,036	0.1122
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	154,000	81,699	253,724,036	0.0322
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	20,000	-	199,040,334	-
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,613,701	-	199,040,334	-
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	578,093	499,989	199,040,334	0.2512
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	737,125	498,198	199,040,334	0.2503
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	496,134	426,742	199,040,334	0.2144
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	125,000	108,875	199,040,334	0.0547
61	Parke	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	86,675	32,851	40,706,954	0.0807
61	Parke	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	394,534	183,826	131,586,252	0.1397
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	671,127,563	-
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	671,127,563	-
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	671,127,563	-
61	Parke	1185	RACCOON CREEK FIRE PROTECTION DISTRICT	0101	GENERAL	-	-	169,406,871	-
61	Parke	1185	RACCOON CREEK FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	-	-	169,406,871	-
61	Parke	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	183,602	193,102	-	0.0780
62	Perry	0000	PERRY COUNTY	0101	GENERAL	3,875,729	2,412,709	517,748,671	0.4660
62	Perry	0000	PERRY COUNTY	0123	2006 REASSESSMENT	127,984	79,216	517,748,671	0.0153
62	Perry	0000	PERRY COUNTY	0182	BOND #2	130,250	122,706	517,748,671	0.0237
62	Perry	0000	PERRY COUNTY	0702	HIGHWAY	1,557,152	-	517,748,671	-
62	Perry	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	349,532	-	517,748,671	-
62	Perry	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	561,132	271,300	517,748,671	0.0524
62	Perry	0000	PERRY COUNTY	0801	HEALTH	145,773	110,280	517,748,671	0.0213
62	Perry	0000	PERRY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
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	176,063	171,375	517,748,671	0.0331
62	Perry	0001	ANDERSON TOWNSHIP	0101	GENERAL	9,687	6,471	45,572,622	0.0142
62	Perry	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	45,572,622	-
62	Perry	0002	CLARK TOWNSHIP	0101	GENERAL	11,016	8,558	42,576,712	0.0201
62	Perry	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,320	42,576,712	0.0031
62	Perry	0003	LEOPOLD TOWNSHIP	0101	GENERAL	8,352	6,356	18,318,341	0.0347
62	Perry	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	18,318,341	-
62	Perry	0003	LEOPOLD TOWNSHIP	1111	FIRE	7,000	5,074	18,318,341	0.0277
62	Perry	0004	OIL TOWNSHIP	0101	GENERAL	9,770	5,589	32,877,075	0.0170
62	Perry	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	32,877,075	-
62	Perry	0005	TOBIN TOWNSHIP	0101	GENERAL	9,883	7,719	33,854,369	0.0228
62	Perry	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	33,854,369	-
62	Perry	0005	TOBIN TOWNSHIP	1111	FIRE	3,500	3,182	33,854,369	0.0094
62	Perry	0006	TROY TOWNSHIP	0101	GENERAL	29,920	14,992	318,976,735	0.0047
62	Perry	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,926	57,097	318,976,735	0.0179
62	Perry	0006	TROY TOWNSHIP	1111	FIRE	36,600	14,362	96,389,799	0.0149
62	Perry	0007	UNION TOWNSHIP	0101	GENERAL	14,390	10,178	25,572,817	0.0398
62	Perry	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	-	25,572,817	-
62	Perry	0007	UNION TOWNSHIP	1111	FIRE	5,000	4,987	25,572,817	0.0195
62	Perry	0411	TELL CITY CIVIL CITY	0101	GENERAL	3,154,072	1,776,996	188,921,567	0.9406
62	Perry	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	116,000	105,040	188,921,567	0.0556

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
62	Perry	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	122,395	-	188,921,567	-
62	Perry	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	57,790	-	188,921,567	-
62	Perry	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	291,407	-	188,921,567	-
62	Perry	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,230	-	188,921,567	-
62	Perry	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	54,409	188,921,567	0.0288
62	Perry	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	62,020	-	188,921,567	-
62	Perry	0463	CANNELTON CIVIL CITY	0101	GENERAL	750,000	420,138	27,877,264	1.5071
62	Perry	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	33,000	-	27,877,264	-
62	Perry	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	12,000	-	27,877,264	-
62	Perry	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	64,000	5,297	27,877,264	0.0190
62	Perry	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	27,877,264	-
62	Perry	0463	CANNELTON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	90,000	-	27,877,264	-
62	Perry	0824	TROY CIVIL TOWN	0101	GENERAL	44,704	19,159	5,788,105	0.3310
62	Perry	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	5,788,105	-
62	Perry	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,480	-	5,788,105	-
62	Perry	0824	TROY CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	4,182	-	5,788,105	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0101	GENERAL	7,898,554	-	198,771,936	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	536,164	456,380	198,771,936	0.2296
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	203,311	172,335	198,771,936	0.0867
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	735,761	573,457	198,771,936	0.2885
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	855,000	699,876	198,771,936	0.3521
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	160,000	147,290	198,771,936	0.0741
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	1,645,458	-	27,877,264	-
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	241,184	259,593	27,877,264	0.9312
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	39,502	27,877,264	0.1417
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	-	27,877,264	-
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	3,819	27,877,264	0.0137
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0101	GENERAL	10,470,000	-	291,099,471	-
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0180	DEBT SERVICE	2,074,393	1,999,853	291,099,471	0.6870
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	417,010	370,570	291,099,471	0.1273
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,637,552	1,150,425	291,099,471	0.3952
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	6301	TRANSPORTATION	505,764	474,492	291,099,471	0.1630
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	6302	BUS REPLACEMENT	90,000	-	291,099,471	-
62	Perry	0178	CANNELTON PUBLIC LIBRARY	0101	GENERAL	28,830	20,685	27,877,264	0.0742
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0101	GENERAL	770,465	549,146	489,871,407	0.1121
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0182	BOND #2	211,044	200,847	489,871,407	0.0410
62	Perry	0179	TELL CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	489,871,407	-
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	43,490	20,710	517,748,671	0.0040
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	271,000	10,355	517,748,671	0.0020
62	Perry	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	317,169	-	517,748,671	-
62	Perry	0023	MIDDLEFORK WATERSHED CONSERVANCY DISTRIC	0101	GENERAL	31,610	21,960	-	0.0300
62	Perry	0087	PERRY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	517,748,671	-
63	Pike	0000	PIKE COUNTY	0101	GENERAL	6,008,227	4,229,518	635,062,800	0.6660
63	Pike	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	82,556	49,535	635,062,800	0.0078
63	Pike	0000	PIKE COUNTY	0123	2006 REASSESSMENT	362,596	366,431	635,062,800	0.0577
63	Pike	0000	PIKE COUNTY	0702	HIGHWAY	1,283,142	-	635,062,800	-
63	Pike	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	126,696	-	635,062,800	-
63	Pike	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	416,189	279,428	635,062,800	0.0440
63	Pike	0000	PIKE COUNTY	0801	HEALTH	120,751	149,875	635,062,800	0.0236
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	331,356	163,846	635,062,800	0.0258
63	Pike	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	107,326	635,062,800	0.0169
63	Pike	0000	PIKE COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	60,502	-	635,062,800	-
63	Pike	0001	CLAY TOWNSHIP	0101	GENERAL	17,110	10,048	42,575,153	0.0236

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
63	Pike	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	4,981	42,575,153	0.0117
63	Pike	0002	JEFFERSON TOWNSHIP	0101	GENERAL	30,050	28,216	68,319,661	0.0413
63	Pike	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,733	68,319,661	0.0040
63	Pike	0003	LOCKHART TOWNSHIP	0101	GENERAL	20,664	16,459	29,709,701	0.0554
63	Pike	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,496	29,709,701	0.0084
63	Pike	0003	LOCKHART TOWNSHIP	1111	FIRE	21,000	14,379	29,709,701	0.0484
63	Pike	0004	LOGAN TOWNSHIP	0101	GENERAL	12,737	8,497	16,595,193	0.0512
63	Pike	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,091	16,595,193	0.0126
63	Pike	0004	LOGAN TOWNSHIP	1111	FIRE	1,500	3,020	16,595,193	0.0182
63	Pike	0005	MADISON TOWNSHIP	0101	GENERAL	20,103	16,748	18,967,038	0.0883
63	Pike	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,474	-	18,967,038	-
63	Pike	0006	MARION TOWNSHIP	0101	GENERAL	11,700	8,477	22,726,386	0.0373
63	Pike	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,040	3,795	22,726,386	0.0167
63	Pike	0007	MONROE TOWNSHIP	0101	GENERAL	15,937	14,673	30,762,014	0.0477
63	Pike	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,983	30,762,014	0.0162
63	Pike	0007	MONROE TOWNSHIP	1111	FIRE	13,000	15,757	28,544,705	0.0552
63	Pike	0007	MONROE TOWNSHIP	1312	RECREATION	1,750	1,723	30,762,014	0.0056
63	Pike	0008	PATOKA TOWNSHIP	0101	GENERAL	19,600	11,544	52,710,801	0.0219
63	Pike	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	17,764	52,710,801	0.0337
63	Pike	0008	PATOKA TOWNSHIP	1312	RECREATION	3,700	2,952	52,710,801	0.0056
63	Pike	0009	WASHINGTON TOWNSHIP	0101	GENERAL	54,746	65,602	352,696,853	0.0186
63	Pike	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,008	14,813	352,696,853	0.0042
63	Pike	0009	WASHINGTON TOWNSHIP	1111	FIRE	37,075	44,671	305,965,086	0.0146
63	Pike	0455	PETERSBURG CIVIL CITY	0005	CASINO/RIVERBOAT	17,000	-	46,731,767	-
63	Pike	0455	PETERSBURG CIVIL CITY	0101	GENERAL	653,656	529,471	46,731,767	1.1330
63	Pike	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	33,980	-	46,731,767	-
63	Pike	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	9,400	-	46,731,767	-
63	Pike	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	103,288	9,954	46,731,767	0.0213
63	Pike	0455	PETERSBURG CIVIL CITY	1111	FIRE	18,000	-	46,731,767	-
63	Pike	0455	PETERSBURG CIVIL CITY	1303	PARK	48,138	29,955	46,731,767	0.0641
63	Pike	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	46,731,767	-
63	Pike	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,500	22,431	46,731,767	0.0480
63	Pike	0455	PETERSBURG CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	36,000	-	46,731,767	-
63	Pike	0825	SPURGEON CIVIL TOWN	0101	GENERAL	23,140	9,503	2,217,309	0.4286
63	Pike	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,217,309	-
63	Pike	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,384	2,197	2,217,309	0.0991
63	Pike	0825	SPURGEON CIVIL TOWN	1111	FIRE	24,854	2,497	2,217,309	0.1126
63	Pike	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	76	-	2,217,309	-
63	Pike	0825	SPURGEON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	2,000	-	2,217,309	-
63	Pike	0826	WINSLOW CIVIL TOWN	0101	GENERAL	163,203	99,877	8,684,996	1.1500
63	Pike	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	5,818	-	8,684,996	-
63	Pike	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,135	15,633	8,684,996	0.1800
63	Pike	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	8,684,996	-
63	Pike	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	2,267	8,684,996	0.0261
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	13,002,692	-	635,062,800	-
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,457,983	1,360,940	635,062,800	0.2143
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	579,065	611,565	635,062,800	0.0963
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,411,948	1,728,006	635,062,800	0.2721
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,923,407	2,288,766	635,062,800	0.3604
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	264,585	307,370	635,062,800	0.0484
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	659,312	494,079	635,062,800	0.0778
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	27,681	-	635,062,800	-
63	Pike	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	129,618	121,115	44,025,805	0.2751
63	Pike	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	53,100	77,662	91,046,047	0.0853
63	Pike	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	183,765	-	635,062,800	-
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	7,563	-	0.2277

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	-	697	-	0.0210
63	Pike	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	-	-
63	Pike	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	488,586	38,779	-	0.0316
64	Porter	0000	PORTER COUNTY	0101	GENERAL	34,184,950	26,761,932	8,791,699,102	0.3044
64	Porter	0000	PORTER COUNTY	0123	2006 REASSESSMENT	900,791	369,251	8,791,699,102	0.0042
64	Porter	0000	PORTER COUNTY	0181	DEBT PAYMENT	126,495	114,292	8,791,699,102	0.0013
64	Porter	0000	PORTER COUNTY	0283	LEASE RENTAL PAYMENT	728,469	650,586	8,791,699,102	0.0074
64	Porter	0000	PORTER COUNTY	0581	COURT HOUSE BOND	753,643	729,711	8,791,699,102	0.0083
64	Porter	0000	PORTER COUNTY	0702	HIGHWAY	4,114,485	-	8,791,699,102	-
64	Porter	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	1,398,511	-	8,791,699,102	-
64	Porter	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	450,000	439,585	8,791,699,102	0.0050
64	Porter	0000	PORTER COUNTY	0801	HEALTH	1,437,545	2,197,925	8,791,699,102	0.0250
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	2,952,000	3,314,471	8,791,699,102	0.0377
64	Porter	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,314,000	1,661,631	8,791,699,102	0.0189
64	Porter	0001	BOONE TOWNSHIP	0061	RAINY DAY	10,000	-	219,638,258	-
64	Porter	0001	BOONE TOWNSHIP	0101	GENERAL	69,500	76,214	219,638,258	0.0347
64	Porter	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,700	30,749	219,638,258	0.0140
64	Porter	0001	BOONE TOWNSHIP	1111	FIRE	30,000	33,140	117,102,018	0.0283
64	Porter	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	17,565	117,102,018	0.0150
64	Porter	0002	CENTER TOWNSHIP	0061	RAINY DAY	250,000	-	2,266,387,216	-
64	Porter	0002	CENTER TOWNSHIP	0101	GENERAL	250,300	206,241	2,266,387,216	0.0091
64	Porter	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	362,676	242,503	2,266,387,216	0.0107
64	Porter	0002	CENTER TOWNSHIP	1111	FIRE	870,000	932,846	772,223,309	0.1208
64	Porter	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	101,161	772,223,309	0.0131
64	Porter	0003	JACKSON TOWNSHIP	0061	RAINY DAY	14,252	-	361,163,105	-
64	Porter	0003	JACKSON TOWNSHIP	0101	GENERAL	38,943	31,060	361,163,105	0.0086
64	Porter	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	-	361,163,105	-
64	Porter	0003	JACKSON TOWNSHIP	1111	FIRE	65,650	59,347	343,044,519	0.0173
64	Porter	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	600,000	43,224	343,044,519	0.0126
64	Porter	0004	LIBERTY TOWNSHIP	0101	GENERAL	57,700	50,579	451,598,383	0.0112
64	Porter	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	61,869	451,598,383	0.0137
64	Porter	0004	LIBERTY TOWNSHIP	1111	FIRE	201,076	177,264	342,870,581	0.0517
64	Porter	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	44,230	342,870,581	0.0129
64	Porter	0005	MORGAN TOWNSHIP	0101	GENERAL	25,203	24,156	199,637,010	0.0121
64	Porter	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,107	-	199,637,010	-
64	Porter	0005	MORGAN TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	199,637,010	-
64	Porter	0005	MORGAN TOWNSHIP	1111	FIRE	40,000	39,129	199,637,010	0.0196
64	Porter	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	25,753	199,637,010	0.0129
64	Porter	0006	PINE TOWNSHIP	0061	RAINY DAY	10,500	-	266,155,626	-
64	Porter	0006	PINE TOWNSHIP	0101	GENERAL	44,900	49,505	266,155,626	0.0186
64	Porter	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,100	1,863	266,155,626	0.0007
64	Porter	0006	PINE TOWNSHIP	1111	FIRE	46,100	42,008	75,283,858	0.0558
64	Porter	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,500	8,432	75,283,858	0.0112
64	Porter	0007	PLEASANT TOWNSHIP	0101	GENERAL	91,057	53,231	210,397,658	0.0253
64	Porter	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	8,626	210,397,658	0.0041
64	Porter	0007	PLEASANT TOWNSHIP	1111	FIRE	48,000	42,300	127,794,881	0.0331
64	Porter	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	17,636	127,794,881	0.0138
64	Porter	0007	PLEASANT TOWNSHIP	1312	RECREATION	117,670	81,003	210,397,658	0.0385
64	Porter	0008	PORTAGE TOWNSHIP	0101	GENERAL	657,813	496,555	1,895,249,278	0.0262
64	Porter	0008	PORTAGE TOWNSHIP	0182	BOND #2	25,189	22,743	1,895,249,278	0.0012
64	Porter	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	356,365	183,839	1,895,249,278	0.0097
64	Porter	0008	PORTAGE TOWNSHIP	0602	COMMUNITY SERVICES	85,200	-	1,895,249,278	-
64	Porter	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	711,334	640,594	1,895,249,278	0.0338

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
64	Porter	0008	PORTAGE TOWNSHIP	0883	TOWNSHIP ASSISTANCE BOND	-	-	1,895,249,278	-
64	Porter	0008	PORTAGE TOWNSHIP	1111	FIRE	628,903	379,210	246,080,608	0.1541
64	Porter	0008	PORTAGE TOWNSHIP	1183	FIRE EQUIPMENT BOND	303,158	409,724	246,080,608	0.1665
64	Porter	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,222	27,315	246,080,608	0.0111
64	Porter	0008	PORTAGE TOWNSHIP	1312	RECREATION	36,384	3,790	1,895,249,278	0.0002
64	Porter	0009	PORTER TOWNSHIP	0101	GENERAL	77,661	48,943	470,608,172	0.0104
64	Porter	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	16,001	470,608,172	0.0034
64	Porter	0009	PORTER TOWNSHIP	1111	FIRE	205,000	171,792	257,558,478	0.0667
64	Porter	0009	PORTER TOWNSHIP	1181	FIRE BUILDING DEBT	39,422	17,772	257,558,478	0.0069
64	Porter	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	43,315	35,801	257,558,478	0.0139
64	Porter	0010	UNION TOWNSHIP	0101	GENERAL	50,265	47,958	465,609,953	0.0103
64	Porter	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	6,984	465,609,953	0.0015
64	Porter	0010	UNION TOWNSHIP	1111	FIRE	235,000	204,868	465,609,953	0.0440
64	Porter	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	67,513	465,609,953	0.0145
64	Porter	0010	UNION TOWNSHIP	1312	RECREATION	2,500	931	465,609,953	0.0002
64	Porter	0011	WASHINGTON TOWNSHIP	0101	GENERAL	59,525	43,291	408,402,083	0.0106
64	Porter	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	20,420	408,402,083	0.0050
64	Porter	0011	WASHINGTON TOWNSHIP	1111	FIRE	86,200	76,120	215,637,560	0.0353
64	Porter	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	40,392	37,305	215,637,560	0.0173
64	Porter	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,462	20,917	215,637,560	0.0097
64	Porter	0011	WASHINGTON TOWNSHIP	1312	RECREATION	14,000	7,760	408,402,083	0.0019
64	Porter	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	-	-	1,576,852,360	-
64	Porter	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	-	34,691	1,576,852,360	0.0022
64	Porter	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	34,691	1,576,852,360	0.0022
64	Porter	0012	WESTCHESTER TOWNSHIP	1111	FIRE	-	31,427	205,408,295	0.0153
64	Porter	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	63,060	205,408,295	0.0307
64	Porter	0204	VALPARAISO CIVIL CITY	0101	GENERAL	18,230,193	11,153,971	1,686,928,430	0.6612
64	Porter	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	662,131	448,723	1,686,928,430	0.0266
64	Porter	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	831,784	271,595	1,686,928,430	0.0161
64	Porter	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	632,143	185,562	1,686,928,430	0.0110
64	Porter	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,728,779	1,283,753	1,686,928,430	0.0761
64	Porter	0204	VALPARAISO CIVIL CITY	1303	PARK	2,524,174	2,685,590	1,686,928,430	0.1592
64	Porter	0204	VALPARAISO CIVIL CITY	1380	PARK BOND	344,100	281,717	1,686,928,430	0.0167
64	Porter	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	340,000	332,325	1,686,928,430	0.0197
64	Porter	0303	PORTAGE CIVIL CITY	0101	GENERAL	12,915,977	8,623,551	1,486,306,601	0.5802
64	Porter	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	1,584,632	1,404,560	1,486,306,601	0.0945
64	Porter	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	571,539	-	1,486,306,601	-
64	Porter	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	572,521	-	1,486,306,601	-
64	Porter	0303	PORTAGE CIVIL CITY	0346	INSURANCE	700,000	645,057	1,486,306,601	0.0434
64	Porter	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	2,400,000	1,903,959	1,486,306,601	0.1281
64	Porter	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	489,765	-	1,486,306,601	-
64	Porter	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,257,627	796,660	1,486,306,601	0.0536
64	Porter	0303	PORTAGE CIVIL CITY	0907	STORM SEWER	-	-	1,486,306,601	-
64	Porter	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	1,112,983	973,531	1,486,306,601	0.0655
64	Porter	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	14,730	-	1,486,306,601	-
64	Porter	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,486,306,601	-
64	Porter	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	420,629	298,748	1,486,306,601	0.0201
64	Porter	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	5,131,499	3,416,344	666,213,635	0.5128
64	Porter	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	121,664	123,250	666,213,635	0.0185
64	Porter	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	210,000	-	666,213,635	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	100,000	-	666,213,635	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	145,000	-	666,213,635	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,011,427	703,522	666,213,635	0.1056
64	Porter	0510	CHESTERTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,300,000	-	666,213,635	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0982	FLOOD CONTROL BOND	99,898	120,585	666,213,635	0.0181
64	Porter	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	408,458	647,560	666,213,635	0.0972

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
64	Porter	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	243,392	231,842	666,213,635	0.0348
64	Porter	0510	CHESTERTON CIVIL TOWN	1380	PARK BOND	264,122	281,808	666,213,635	0.0423
64	Porter	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,386	-	666,213,635	-
64	Porter	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	290,529	21,985	666,213,635	0.0033
64	Porter	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	143,945	11,326	666,213,635	0.0017
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0061	RAINY DAY	26,305	-	169,297,681	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	460,567	283,404	169,297,681	0.1674
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	449,000	212,976	169,297,681	0.1258
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	76,588	-	169,297,681	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	107,250	51,636	169,297,681	0.0305
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	19,088	-	169,297,681	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,911	-	169,297,681	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,607	11,174	169,297,681	0.0066
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1,380,468	1,257,419	511,146,132	0.2460
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	511,146,132	-
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,865	84,850	511,146,132	0.0166
64	Porter	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	75,403	75,650	511,146,132	0.0148
64	Porter	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	30,158	511,146,132	0.0059
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6280	SEWER BOND	683,333	401,250	511,146,132	0.0785
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	10,000	11,756	511,146,132	0.0023
64	Porter	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	324,883	240,388	92,492,455	0.2599
64	Porter	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	7,533	-	92,492,455	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,155	34,500	92,492,455	0.0373
64	Porter	0829	DUNE ACRES CIVIL TOWN	1303	PARK	10,956	9,989	92,492,455	0.0108
64	Porter	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	482	-	92,492,455	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,300	10,174	92,492,455	0.0110
64	Porter	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	150,987	-	102,536,240	-
64	Porter	0830	HEBRON CIVIL TOWN	0101	GENERAL	773,948	596,658	102,536,240	0.5819
64	Porter	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	88,775	-	102,536,240	-
64	Porter	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	154,190	-	102,536,240	-
64	Porter	0830	HEBRON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	445,000	-	102,536,240	-
64	Porter	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,151	-	102,536,240	-
64	Porter	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,065	20,917	102,536,240	0.0204
64	Porter	0831	KOUTS CIVIL TOWN	0101	GENERAL	467,226	227,818	82,602,777	0.2758
64	Porter	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	16,403	-	82,602,777	-
64	Porter	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,101	22,964	82,602,777	0.0278
64	Porter	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	88,368	13,134	82,602,777	0.0159
64	Porter	0831	KOUTS CIVIL TOWN	1303	PARK	11,535	8,095	82,602,777	0.0098
64	Porter	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,358	-	82,602,777	-
64	Porter	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	63,477	15,777	82,602,777	0.0191
64	Porter	0831	KOUTS CIVIL TOWN	2482	REDEVELOPMENT BOND	58,052	52,535	82,602,777	0.0636
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	-	491,429	168,470,827	0.2917
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	168,470,827	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	110,685	168,470,827	0.0657
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	-	-	168,470,827	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1380	PARK BOND	-	54,416	168,470,827	0.0323
64	Porter	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	168,470,827	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	13,141	168,470,827	0.0078
64	Porter	0833	PORTER CIVIL TOWN	0101	GENERAL	2,223,486	1,158,268	222,829,473	0.5198
64	Porter	0833	PORTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	82,000	74,648	222,829,473	0.0335
64	Porter	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	62,450	-	222,829,473	-
64	Porter	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	710,775	429,615	222,829,473	0.1928
64	Porter	0833	PORTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	235,000	-	222,829,473	-
64	Porter	0833	PORTER CIVIL TOWN	1111	FIRE	229,987	206,340	222,829,473	0.0926
64	Porter	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	163,833	94,257	222,829,473	0.0423
64	Porter	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,553	-	222,829,473	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
64	Porter	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	116,942	107,181	222,829,473	0.0481
64	Porter	0834	PINES CIVIL TOWN	0101	GENERAL	135,350	85,218	21,574,087	0.3950
64	Porter	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	21,574,087	-
64	Porter	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,000	8,996	21,574,087	0.0417
64	Porter	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,621	-	21,574,087	-
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	-	-	231,501,957	-
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,395,494	231,501,957	0.6028
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	86,350	231,501,957	0.0373
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	525,972	231,501,957	0.2272
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	-	347,716	231,501,957	0.1502
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	68,525	231,501,957	0.0296
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	6,786,177	-	219,638,258	-
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,731,594	2,479,277	219,638,258	1.1288
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	127,465	118,385	219,638,258	0.0539
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	713,670	649,031	219,638,258	0.2955
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	546,550	416,434	219,638,258	0.1896
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	105,840	96,202	219,638,258	0.0438
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	35,592,212	-	2,424,267,517	-
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	8,641,234	7,638,867	2,424,267,517	0.3151
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,596,176	1,558,804	2,424,267,517	0.0643
64	Porter	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,063,421	7,372,198	2,424,267,517	0.3041
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	3,589,770	3,389,126	2,424,267,517	0.1398
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	631,434	576,976	2,424,267,517	0.0238
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	165,000	-	818,436,751	-
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	13,904,468	-	818,436,751	-
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,006,415	4,761,665	818,436,751	0.5818
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	330,917	304,458	818,436,751	0.0372
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,493,535	2,241,698	818,436,751	0.2739
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,618,322	1,116,348	818,436,751	0.1364
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	179,735	47,469	818,436,751	0.0058
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	9,264,306	-	470,608,172	-
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,390,256	1,945,494	470,608,172	0.4134
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	131,114	68,238	470,608,172	0.0145
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,331,070	1,160,990	470,608,172	0.2467
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,161,701	1,023,102	470,608,172	0.2174
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	88,000	145,418	470,608,172	0.0309
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	10,470,524	-	465,609,953	-
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,199,686	2,125,044	465,609,953	0.4564
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	158,285	213,715	465,609,953	0.0459
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,009,284	1,016,427	465,609,953	0.2183
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,110,240	843,685	465,609,953	0.1812
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	188,902	169,482	465,609,953	0.0364
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	55,670,000	-	1,895,249,278	-
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	7,203,951	6,324,447	1,895,249,278	0.3337
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,427,804	1,501,037	1,895,249,278	0.0792
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,780,601	5,310,488	1,895,249,278	0.2802
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	5,136,879	4,093,738	1,895,249,278	0.2160
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	418,113	384,736	1,895,249,278	0.0203
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	40,991,845	-	2,266,387,216	-
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,038,149	6,232,565	2,266,387,216	0.2750
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,626,645	1,248,779	2,266,387,216	0.0551
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,511,725	5,375,870	2,266,387,216	0.2372
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,912,098	3,216,003	2,266,387,216	0.1419
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	282,170	249,303	2,266,387,216	0.0110
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	2,794,056	2,303,781	1,576,852,360	0.1461
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	144,402	113,533	1,576,852,360	0.0072

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	4,401,416	3,347,689	7,214,846,742	0.0464
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,236,935	1,096,657	7,214,846,742	0.0152
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	409,042	880,211	7,214,846,742	0.0122
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	102,300	102,264	213,049,694	0.0480
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	-	33,875	213,049,694	0.0159
64	Porter	1066	PORTER CO SW DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	835,346	-	8,791,699,102	-
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,212,787	465,960	8,791,699,102	0.0053
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	285,000	175,834	8,791,699,102	0.0020
64	Porter	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	38,800	37,957	-	0.0810
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	163,100	162,997	-	0.0758
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	-	29,245	-	0.0136
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	0101	GENERAL	-	108,328	-	0.1808
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	12,283	-	0.0205
64	Porter	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	192,396	-	-	-
64	Porter	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	633,174	402,160	-	0.7194
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	114,000	113,660	-	0.0310
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	53,897	-	0.0147
64	Porter	0083	FALLING WATERS CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
64	Porter	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	130,000	129,885	-	0.0592
64	Porter	0006	VALPARAISO REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,686,928,430	-
64	Porter	0063	BURNS HARBOR TOWN REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	511,146,132	-
64	Porter	0064	PORTER REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	222,829,473	-
64	Porter	0065	PORTAGE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,486,306,601	-
64	Porter	0066	CHESTERTON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	666,213,635	-
65	Posey	0000	POSEY COUNTY	0101	GENERAL	9,026,070	6,069,051	1,785,540,100	0.3399
65	Posey	0000	POSEY COUNTY	0123	2006 REASSESSMENT	322,024	133,916	1,785,540,100	0.0075
65	Posey	0000	POSEY COUNTY	0702	HIGHWAY	2,954,380	-	1,785,540,100	-
65	Posey	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	275,000	-	1,785,540,100	-
65	Posey	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	1,499,224	1,785,540	1,785,540,100	0.1000
65	Posey	0000	POSEY COUNTY	0801	HEALTH	168,133	296,400	1,785,540,100	0.0166
65	Posey	0000	POSEY COUNTY	0823	MENTAL HEALTH	268,451	326,754	1,785,540,100	0.0183
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	457,890	351,751	1,785,540,100	0.0197
65	Posey	0001	BETHEL TOWNSHIP	0101	GENERAL	16,345	12,445	20,468,901	0.0608
65	Posey	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	2,988	20,468,901	0.0146
65	Posey	0002	BLACK TOWNSHIP	0101	GENERAL	101,823	99,140	971,958,260	0.0102
65	Posey	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	124,225	68,037	971,958,260	0.0070
65	Posey	0002	BLACK TOWNSHIP	1111	FIRE	200,000	253,192	788,760,401	0.0321
65	Posey	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	370,717	788,760,401	0.0470
65	Posey	0003	CENTER TOWNSHIP	0101	GENERAL	15,565	14,675	61,920,428	0.0237
65	Posey	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	2,477	61,920,428	0.0040
65	Posey	0004	HARMONY TOWNSHIP	0101	GENERAL	18,575	11,935	70,204,939	0.0170
65	Posey	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	4,353	70,204,939	0.0062
65	Posey	0004	HARMONY TOWNSHIP	1111	FIRE	21,659	6,652	39,833,602	0.0167
65	Posey	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	18,806	9,162	39,833,602	0.0230
65	Posey	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,200	6,891	39,833,602	0.0173
65	Posey	0005	LYNN TOWNSHIP	0101	GENERAL	28,100	27,105	48,575,542	0.0558
65	Posey	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	-	48,575,542	-
65	Posey	0005	LYNN TOWNSHIP	1111	FIRE	21,810	23,705	48,575,542	0.0488
65	Posey	0005	LYNN TOWNSHIP	1312	RECREATION	8,000	6,995	48,575,542	0.0144
65	Posey	0006	MARRS TOWNSHIP	0061	RAINY DAY	7,537	-	300,608,794	-
65	Posey	0006	MARRS TOWNSHIP	0101	GENERAL	95,700	49,300	300,608,794	0.0164
65	Posey	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	300,608,794	-
65	Posey	0006	MARRS TOWNSHIP	1111	FIRE	350,000	225,457	300,608,794	0.0750

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
65	Posey	0007	POINT TOWNSHIP	0101	GENERAL	9,420	8,500	29,108,967	0.0292
65	Posey	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	29,108,967	-
65	Posey	0007	POINT TOWNSHIP	1111	FIRE	14,000	10,479	29,108,967	0.0360
65	Posey	0008	ROBB TOWNSHIP	0061	RAINY DAY	3,941	-	84,603,915	-
65	Posey	0008	ROBB TOWNSHIP	0101	GENERAL	20,900	16,836	84,603,915	0.0199
65	Posey	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	5,922	84,603,915	0.0070
65	Posey	0008	ROBB TOWNSHIP	1111	FIRE	35,000	32,897	53,929,989	0.0610
65	Posey	0009	ROBINSON TOWNSHIP	0101	GENERAL	28,046	25,905	149,737,359	0.0173
65	Posey	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,200	17,669	149,737,359	0.0118
65	Posey	0009	ROBINSON TOWNSHIP	1111	FIRE	82,100	73,671	149,737,359	0.0492
65	Posey	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	220,000	28,899	149,737,359	0.0193
65	Posey	0010	SMITH TOWNSHIP	0101	GENERAL	17,675	9,429	48,352,995	0.0195
65	Posey	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	9,961	48,352,995	0.0206
65	Posey	0010	SMITH TOWNSHIP	1111	FIRE	17,000	17,448	37,930,719	0.0460
65	Posey	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,396	37,930,719	0.0195
65	Posey	0419	MOUNT VERNON CIVIL CITY	0061	RAINY DAY	64,000	-	183,197,859	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	3,034,909	2,038,443	183,197,859	1.1127
65	Posey	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	166,163	46,899	183,197,859	0.0256
65	Posey	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	134,750	31,876	183,197,859	0.0174
65	Posey	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	26,034	-	183,197,859	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	826,194	425,752	183,197,859	0.2324
65	Posey	0419	MOUNT VERNON CIVIL CITY	1303	PARK	624,603	453,905	971,958,260	0.0467
65	Posey	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,976	-	183,197,859	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	56,975	183,197,859	0.0311
65	Posey	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	129,500	63,889	10,422,276	0.6130
65	Posey	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	24,595	-	10,422,276	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,272	-	10,422,276	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,491	-	10,422,276	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,092	2,574	10,422,276	0.0247
65	Posey	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	31,023	11,801	1,367,306	0.8631
65	Posey	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,170	-	1,367,306	-
65	Posey	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,700	-	1,367,306	-
65	Posey	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,785	-	1,367,306	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	258,072	131,417	30,371,337	0.4327
65	Posey	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,800	-	30,371,337	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,790	-	30,371,337	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	1151	CONTINUING EDUCATION	1,943	-	30,371,337	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	1303	PARK	8,832	-	30,371,337	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2120	CEMETERY	15,331	8,565	30,371,337	0.0282
65	Posey	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,728	-	30,371,337	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,143	5,983	30,371,337	0.0197
65	Posey	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	344,620	154,842	30,673,926	0.5048
65	Posey	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	30,673,926	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	125,700	65,734	30,673,926	0.2143
65	Posey	0838	POSEYVILLE CIVIL TOWN	1303	PARK	4,750	4,724	30,673,926	0.0154
65	Posey	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	6,000	5,981	30,673,926	0.0195
65	Posey	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	30,673,926	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	9,202	30,673,926	0.0300
65	Posey	0838	POSEYVILLE CIVIL TOWN	2402	ECONOMIC DEVELOPMENT	7,400	-	30,673,926	-
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	18,514,630	-	1,350,251,563	-
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	2,737,175	2,134,748	1,350,251,563	0.1581
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	697,500	699,430	1,350,251,563	0.0518
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,727,692	4,939,220	1,350,251,563	0.3658
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	1,866,225	1,722,921	1,350,251,563	0.1276
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,000	229,543	1,350,251,563	0.0170
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	250,000	-	365,083,598	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	9,281,221	-	365,083,598	-
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,331,435	1,078,822	365,083,598	0.2955
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	353,586	417,656	365,083,598	0.1144
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,688,455	1,218,284	365,083,598	0.3337
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	833,418	721,040	365,083,598	0.1975
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	85,000	124,859	365,083,598	0.0342
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0061	RAINY DAY	80,000	-	70,204,939	-
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0101	GENERAL	1,512,964	-	70,204,939	-
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0180	DEBT SERVICE	40,105	34,120	70,204,939	0.0486
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	250,522	242,909	70,204,939	0.3460
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6301	TRANSPORTATION	77,177	54,760	70,204,939	0.0780
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6302	BUS REPLACEMENT	-	33,558	70,204,939	0.0478
65	Posey	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	147,650	59,801	30,371,337	0.1969
65	Posey	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	143,152	111,765	215,346,239	0.0519
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	1,760,850	1,184,991	1,499,988,922	0.0790
65	Posey	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	43,375	57,436	20,468,901	0.2806
65	Posey	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	-	44,768	61,920,428	0.0723
65	Posey	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	681,738	498,166	1,785,540,100	0.0279
66	Pulaski	0000	PULASKI COUNTY	0101	GENERAL	7,516,033	3,040,885	672,018,716	0.4525
66	Pulaski	0000	PULASKI COUNTY	0123	2006 REASSESSMENT	108,361	105,507	672,018,716	0.0157
66	Pulaski	0000	PULASKI COUNTY	0702	HIGHWAY	2,403,460	-	672,018,716	-
66	Pulaski	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	255,000	-	672,018,716	-
66	Pulaski	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	940,000	162,629	672,018,716	0.0242
66	Pulaski	0000	PULASKI COUNTY	0801	HEALTH	201,574	177,413	672,018,716	0.0264
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	-	98,115	672,018,716	0.0146
66	Pulaski	0000	PULASKI COUNTY	1136	CRIME CONTROL	630,390	-	672,018,716	-
66	Pulaski	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	263,500	245,287	672,018,716	0.0365
66	Pulaski	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	52,194	40,321	672,018,716	0.0060
66	Pulaski	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	129,700	672,018,716	0.0193
66	Pulaski	0001	BEAVER TOWNSHIP	0101	GENERAL	25,288	10,560	50,524,071	0.0209
66	Pulaski	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	50,524,071	-
66	Pulaski	0001	BEAVER TOWNSHIP	1111	FIRE	14,610	7,983	50,524,071	0.0158
66	Pulaski	0002	CASS TOWNSHIP	0101	GENERAL	13,725	6,668	35,282,565	0.0189
66	Pulaski	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	494	35,282,565	0.0014
66	Pulaski	0002	CASS TOWNSHIP	1111	FIRE	17,860	16,124	35,282,565	0.0457
66	Pulaski	0003	FRANKLIN TOWNSHIP	0101	GENERAL	15,323	6,040	31,136,301	0.0194
66	Pulaski	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	-	31,136,301	-
66	Pulaski	0003	FRANKLIN TOWNSHIP	1111	FIRE	12,000	7,660	31,136,301	0.0246
66	Pulaski	0004	HARRISON TOWNSHIP	0101	GENERAL	18,765	7,978	40,702,155	0.0196
66	Pulaski	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	1,913	40,702,155	0.0047
66	Pulaski	0004	HARRISON TOWNSHIP	1111	FIRE	15,000	12,903	40,702,155	0.0317
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	16,620	7,961	43,982,789	0.0181
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	968	43,982,789	0.0022
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	12,000	7,125	43,982,789	0.0162
66	Pulaski	0006	JEFFERSON TOWNSHIP	0101	GENERAL	10,715	4,485	31,810,635	0.0141
66	Pulaski	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,025	350	31,810,635	0.0011
66	Pulaski	0006	JEFFERSON TOWNSHIP	1111	FIRE	13,200	11,484	31,810,635	0.0361
66	Pulaski	0007	MONROE TOWNSHIP	0101	GENERAL	24,200	13,755	167,742,248	0.0082
66	Pulaski	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,330	5,368	167,742,248	0.0032
66	Pulaski	0007	MONROE TOWNSHIP	1111	FIRE	60,000	38,581	114,823,825	0.0336
66	Pulaski	0008	RICH GROVE TOWNSHIP	0101	GENERAL	13,805	1,805	40,118,923	0.0045
66	Pulaski	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	4,493	40,118,923	0.0112
66	Pulaski	0008	RICH GROVE TOWNSHIP	1111	FIRE	25,000	18,976	40,118,923	0.0473

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
66	Pulaski	0009	SALEM TOWNSHIP	0101	GENERAL	144,300	24,669	77,331,740	0.0319
66	Pulaski	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,112	11,677	77,331,740	0.0151
66	Pulaski	0009	SALEM TOWNSHIP	1111	FIRE	44,498	19,402	61,013,622	0.0318
66	Pulaski	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,451	12,386	61,013,622	0.0203
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	-	5,965	47,722,003	0.0125
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	12,169	47,722,003	0.0255
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1111	FIRE	-	14,673	44,463,790	0.0330
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,936	44,463,790	0.0156
66	Pulaski	0011	VAN BUREN TOWNSHIP	0101	GENERAL	-	11,561	50,704,182	0.0228
66	Pulaski	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	50,704,182	-
66	Pulaski	0011	VAN BUREN TOWNSHIP	1111	FIRE	-	43,707	50,704,182	0.0862
66	Pulaski	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,670	50,704,182	0.0171
66	Pulaski	0012	WHITE POST TOWNSHIP	0101	GENERAL	43,820	25,392	54,961,104	0.0462
66	Pulaski	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	2,968	54,961,104	0.0054
66	Pulaski	0012	WHITE POST TOWNSHIP	1111	FIRE	54,700	23,886	43,988,849	0.0543
66	Pulaski	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,226	43,988,849	0.0187
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	227,573	71,539	16,318,118	0.4384
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,165	-	16,318,118	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,663	43,830	16,318,118	0.2686
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	5,452	-	16,318,118	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	22,500	13,838	16,318,118	0.0848
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,400	-	16,318,118	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	212,000	135,420	10,972,255	1.2342
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,410	-	10,972,255	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,995	31,161	10,972,255	0.2840
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,203	-	10,972,255	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	672	-	3,258,213	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0101	GENERAL	95,782	42,135	3,258,213	1.2932
66	Pulaski	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	11,688	-	3,258,213	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,072	-	3,258,213	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,072	-	3,258,213	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	36,000	-	52,918,423	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0101	GENERAL	938,100	317,087	52,918,423	0.5992
66	Pulaski	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	52,918,423	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	269,900	74,350	52,918,423	0.1405
66	Pulaski	0842	WINAMAC CIVIL TOWN	1303	PARK	108,800	51,543	52,918,423	0.0974
66	Pulaski	0842	WINAMAC CIVIL TOWN	1312	RECREATION	53,600	25,983	52,918,423	0.0491
66	Pulaski	0842	WINAMAC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	52,918,423	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	16,987	52,918,423	0.0321
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	47,722,003	-
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	47,722,003	-
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	73,540	47,722,003	0.1541
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,464	47,722,003	0.0345
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	48,247	47,722,003	0.1011
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	40,993	47,722,003	0.0859
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	14,269	47,722,003	0.0299
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	8,753,924	-	345,546,769	-
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	922,770	370,772	345,546,769	0.1073
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	298,000	-	345,546,769	-
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	914,600	759,512	345,546,769	0.2198
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,111,000	687,293	345,546,769	0.1989
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	159,000	280,930	345,546,769	0.0813
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	7,117,525	-	231,487,744	-
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	606,959	402,557	231,487,744	0.1739
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	800,968	477,791	231,487,744	0.2064
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	430,370	283,341	231,487,744	0.1224

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	340,000	219,682	231,487,744	0.0949
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0101	GENERAL	-	-	47,262,200	-
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	-	192,499	47,262,200	0.4073
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	-	12,761	47,262,200	0.0270
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	-	141,787	47,262,200	0.3000
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6301	TRANSPORTATION	-	116,927	47,262,200	0.2474
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6302	BUS REPLACEMENT	-	11,721	47,262,200	0.0248
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	146,688	68,980	77,331,740	0.0892
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	54,750	46,940	77,331,740	0.0607
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	10,000	6,805	77,331,740	0.0088
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	127,536	54,451	47,722,003	0.1141
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	30,500	26,152	47,722,003	0.0548
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	47,722,003	-
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	738,888	370,345	496,440,902	0.0746
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	184,097	159,854	496,440,902	0.0322
66	Pulaski	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	672,018,716	-
66	Pulaski	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	2,361	-	0.0367
66	Pulaski	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	7,441	-	0.3105
67	Putnam	0000	PUTNAM COUNTY	0101	GENERAL	7,221,843	3,036,096	1,524,910,060	0.1991
67	Putnam	0000	PUTNAM COUNTY	0123	2006 REASSESSMENT	330,213	186,039	1,524,910,060	0.0122
67	Putnam	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	75,000	79,295	1,524,910,060	0.0052
67	Putnam	0000	PUTNAM COUNTY	0702	HIGHWAY	2,477,618	-	1,524,910,060	-
67	Putnam	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	539,000	847,850	1,524,910,060	0.0556
67	Putnam	0000	PUTNAM COUNTY	0801	HEALTH	195,567	28,973	1,524,910,060	0.0019
67	Putnam	0000	PUTNAM COUNTY	0823	MENTAL HEALTH	-	134,192	1,524,910,060	0.0088
67	Putnam	0000	PUTNAM COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	-	-	-
67	Putnam	0000	PUTNAM COUNTY	0858	COUNTY WELFARE MAW	-	-	-	-
67	Putnam	0000	PUTNAM COUNTY	0859	COUNTY WELFARE CSHCN	-	-	-	-
67	Putnam	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	-	39,648	1,524,910,060	0.0026
67	Putnam	0000	PUTNAM COUNTY	2102	AVIATION/AIRPORT	104,613	19,824	1,524,910,060	0.0013
67	Putnam	0001	CLINTON TOWNSHIP	0101	GENERAL	16,000	6,254	60,131,322	0.0104
67	Putnam	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,997	60,131,322	0.0133
67	Putnam	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	-	-	152,822,513	-
67	Putnam	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	32,525	5,960	152,822,513	0.0039
67	Putnam	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,900	11,615	152,822,513	0.0076
67	Putnam	0002	CLOVERDALE TOWNSHIP	1111	FIRE	28,044	9,537	84,394,750	0.0113
67	Putnam	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,428	12,575	84,394,750	0.0149
67	Putnam	0003	FLOYD TOWNSHIP	0101	GENERAL	29,100	21,455	221,188,736	0.0097
67	Putnam	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,875	221,188,736	0.0013
67	Putnam	0004	FRANKLIN TOWNSHIP	0101	GENERAL	20,630	7,789	73,482,453	0.0106
67	Putnam	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	7,716	73,482,453	0.0105
67	Putnam	0005	GREENCASTLE TOWNSHIP	0061	RAINY DAY	4,815	-	504,631,583	-
67	Putnam	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	42,235	24,727	504,631,583	0.0049
67	Putnam	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	19,681	504,631,583	0.0039
67	Putnam	0005	GREENCASTLE TOWNSHIP	1111	FIRE	50,000	21,469	175,978,752	0.0122
67	Putnam	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	31,852	175,978,752	0.0181
67	Putnam	0006	JACKSON TOWNSHIP	0101	GENERAL	15,795	6,398	50,379,967	0.0127
67	Putnam	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	655	50,379,967	0.0013
67	Putnam	0007	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,560	-	67,070,578	-
67	Putnam	0007	JEFFERSON TOWNSHIP	0101	GENERAL	19,960	11,536	67,070,578	0.0172
67	Putnam	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	604	67,070,578	0.0009
67	Putnam	0007	JEFFERSON TOWNSHIP	1111	FIRE	94,000	12,676	67,070,578	0.0189
67	Putnam	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,770	9,390	67,070,578	0.0140
67	Putnam	0008	MADISON TOWNSHIP	0061	RAINY DAY	-	-	47,018,656	-
67	Putnam	0008	MADISON TOWNSHIP	0101	GENERAL	24,950	11,896	47,018,656	0.0253
67	Putnam	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,975	47,018,656	0.0042

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
67	Putnam	0008	MADISON TOWNSHIP	1111	FIRE	3,911	3,526	47,018,656	0.0075
67	Putnam	0008	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	13,991	-	47,018,656	-
67	Putnam	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	6,253	47,018,656	0.0133
67	Putnam	0009	MARION TOWNSHIP	0101	GENERAL	14,815	6,398	86,462,518	0.0074
67	Putnam	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,853	86,462,518	0.0033
67	Putnam	0009	MARION TOWNSHIP	1111	FIRE	25,000	20,443	74,067,476	0.0276
67	Putnam	0010	MONROE TOWNSHIP	0101	GENERAL	19,295	5,297	70,625,481	0.0075
67	Putnam	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,591	70,625,481	0.0065
67	Putnam	0011	RUSSELL TOWNSHIP	0101	GENERAL	-	-	45,287,863	-
67	Putnam	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,936	45,287,863	0.0109
67	Putnam	0011	RUSSELL TOWNSHIP	1111	FIRE	-	8,965	38,976,112	0.0230
67	Putnam	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,652	38,976,112	0.0145
67	Putnam	0012	WARREN TOWNSHIP	0101	GENERAL	14,600	7,513	70,217,979	0.0107
67	Putnam	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,266	70,217,979	0.0075
67	Putnam	0012	WARREN TOWNSHIP	1111	FIRE	17,500	12,568	62,840,049	0.0200
67	Putnam	0013	WASHINGTON TOWNSHIP	0101	GENERAL	31,100	12,926	75,590,411	0.0171
67	Putnam	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,900	8,088	75,590,411	0.0107
67	Putnam	0013	WASHINGTON TOWNSHIP	1111	FIRE	14,075	11,641	75,590,411	0.0154
67	Putnam	0013	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	10,800	9,600	75,590,411	0.0127
67	Putnam	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	10,129	75,590,411	0.0134
67	Putnam	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	3,479,824	1,748,433	328,652,831	0.5320
67	Putnam	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	86,000	103,197	328,652,831	0.0314
67	Putnam	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	135,356	15,775	328,652,831	0.0048
67	Putnam	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	125,356	8,216	328,652,831	0.0025
67	Putnam	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	33,725	-	328,652,831	-
67	Putnam	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	840,479	313,863	328,652,831	0.0955
67	Putnam	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	122,500	108,784	328,652,831	0.0331
67	Putnam	0404	GREENCASTLE CIVIL CITY	1303	PARK	528,030	220,855	328,652,831	0.0672
67	Putnam	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	244,965	98,596	328,652,831	0.0300
67	Putnam	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	306,043	164,326	328,652,831	0.0500
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	226,983	104,262	13,053,997	0.7987
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,053,997	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	13,053,997	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,157	-	13,053,997	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0005	CASINO/RIVERBOAT	46,512	-	75,805,693	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	-	-	75,805,693	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	500,000	257,360	75,805,693	0.3395
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,474	-	75,805,693	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,285	-	75,805,693	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,306	-	75,805,693	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	73,973	34,643	75,805,693	0.0457
67	Putnam	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	322,276	139,986	20,200,007	0.6930
67	Putnam	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,872	-	20,200,007	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	112,000	-	20,200,007	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,915	-	20,200,007	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	5,414	20,200,007	0.0268
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	53,064	31,893	6,311,751	0.5053
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,350	-	6,311,751	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,446	-	6,311,751	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,138	-	6,311,751	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	8,315	-	6,311,751	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0101	GENERAL	95,615	37,123	12,395,042	0.2995
67	Putnam	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	12,395,042	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,642	-	12,395,042	-
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	8,056,287	-	299,341,486	-
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,640,333	2,210,038	299,341,486	0.7383

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	241,376	227,799	299,341,486	0.0761
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,266,924	846,238	299,341,486	0.2827
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	885,000	786,969	299,341,486	0.2629
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	315,000	281,082	299,341,486	0.0939
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	8,937,120	-	521,095,822	-
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,330,921	1,197,478	521,095,822	0.2298
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	238,678	214,170	521,095,822	0.0411
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,480,363	1,348,075	521,095,822	0.2587
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	875,195	836,359	521,095,822	0.1605
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	396,200	373,105	521,095,822	0.0716
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,402,160	-	152,822,513	-
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,881,875	949,792	152,822,513	0.6215
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	186,784	91,235	152,822,513	0.0597
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,342,674	521,889	152,822,513	0.3415
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	820,500	423,930	152,822,513	0.2774
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	320,190	113,700	152,822,513	0.0744
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	255,988	-	551,650,239	-
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,752,131	-	551,650,239	-
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,613,264	3,471,535	551,650,239	0.6293
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	270,374	257,069	551,650,239	0.0466
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,297,669	2,008,007	551,650,239	0.3640
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	896,610	776,724	551,650,239	0.1408
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	318,177	189,768	551,650,239	0.0344
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	70,331	42,620	73,482,453	0.0580
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	16,800	-	1,451,427,607	-
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	707,942	304,800	1,451,427,607	0.0210
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	1,451,427,607	-
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	208,400	139,337	1,451,427,607	0.0096
67	Putnam	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	93,000	64,532	123,862,420	0.0521
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	130,134	77,277	130,756,803	0.0591
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8684	SPECL FIRE DEBT	32,291	28,897	130,756,803	0.0221
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	162,750	55,297	221,188,736	0.0250
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	88,690	80,070	221,188,736	0.0362
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	1,524,910,060	-
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	1,524,910,060	-
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,524,910,060	-
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,333,109	142,996	-	0.0585
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	81,642	-	0.0334
67	Putnam	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	80,100	26,118	-	0.0247
67	Putnam	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	206,694	115,661	-	0.9248
67	Putnam	0067	GREENCASTLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	328,652,831	-
68	Randolph	0000	RANDOLPH COUNTY	0061	RAINY DAY	250,000	-	924,889,251	-
68	Randolph	0000	RANDOLPH COUNTY	0101	GENERAL	8,479,644	3,756,900	924,889,251	0.4062
68	Randolph	0000	RANDOLPH COUNTY	0123	2006 REASSESSMENT	180,156	117,461	924,889,251	0.0127
68	Randolph	0000	RANDOLPH COUNTY	0702	HIGHWAY	2,262,746	-	924,889,251	-
68	Randolph	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	300,000	-	924,889,251	-
68	Randolph	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	323,711	924,889,251	0.0350
68	Randolph	0000	RANDOLPH COUNTY	0801	HEALTH	265,199	160,006	924,889,251	0.0173
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	590,025	554,009	924,889,251	0.0599
68	Randolph	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	185,903	924,889,251	0.0201
68	Randolph	0001	FRANKLIN TOWNSHIP	0101	GENERAL	12,650	10,202	32,386,833	0.0315
68	Randolph	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,050	10,202	32,386,833	0.0315
68	Randolph	0001	FRANKLIN TOWNSHIP	1111	FIRE	5,000	5,564	24,729,536	0.0225

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
68	Randolph	0001	FRANKLIN TOWNSHIP	1303	PARK	5,000	-	24,729,536	-
68	Randolph	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	2,597	24,729,536	0.0105
68	Randolph	0002	GREEN TOWNSHIP	0101	GENERAL	18,100	7,842	38,254,326	0.0205
68	Randolph	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	38,254,326	-
68	Randolph	0002	GREEN TOWNSHIP	1111	FIRE	12,000	9,759	36,412,951	0.0268
68	Randolph	0003	GREENSFORK TOWNSHIP	0101	GENERAL	-	3,983	62,235,089	0.0064
68	Randolph	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	7,966	62,235,089	0.0128
68	Randolph	0003	GREENSFORK TOWNSHIP	1111	FIRE	-	7,966	62,235,089	0.0128
68	Randolph	0003	GREENSFORK TOWNSHIP	1303	PARK	-	5,041	62,235,089	0.0081
68	Randolph	0004	JACKSON TOWNSHIP	0101	GENERAL	21,750	12,576	35,326,083	0.0356
68	Randolph	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,984	35,326,083	0.0226
68	Randolph	0004	JACKSON TOWNSHIP	1111	FIRE	-	8,125	35,326,083	0.0230
68	Randolph	0004	JACKSON TOWNSHIP	1312	RECREATION	3,000	2,473	35,326,083	0.0070
68	Randolph	0005	MONROE TOWNSHIP	0101	GENERAL	32,355	29,943	84,346,613	0.0355
68	Randolph	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,500	8,013	84,346,613	0.0095
68	Randolph	0005	MONROE TOWNSHIP	1111	FIRE	25,000	21,306	43,481,444	0.0490
68	Randolph	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	-	16,489	42,607,918	0.0387
68	Randolph	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,471	42,607,918	0.0058
68	Randolph	0006	STONEY CREEK TOWNSHIP	1111	FIRE	-	7,414	42,607,918	0.0174
68	Randolph	0007	UNION TOWNSHIP	0101	GENERAL	40,630	16,337	116,690,846	0.0140
68	Randolph	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,400	-	116,690,846	-
68	Randolph	0007	UNION TOWNSHIP	1111	FIRE	-	-	111,472,689	-
68	Randolph	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	111,472,689	-
68	Randolph	0008	WARD TOWNSHIP	0101	GENERAL	22,400	7,976	49,541,479	0.0161
68	Randolph	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,360	49,541,479	0.0088
68	Randolph	0008	WARD TOWNSHIP	1111	FIRE	-	-	46,860,187	-
68	Randolph	0008	WARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	46,860,187	-
68	Randolph	0008	WARD TOWNSHIP	1303	PARK	1,500	1,982	49,541,479	0.0040
68	Randolph	0009	WASHINGTON TOWNSHIP	0101	GENERAL	41,740	19,982	91,241,791	0.0219
68	Randolph	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	8,668	91,241,791	0.0095
68	Randolph	0009	WASHINGTON TOWNSHIP	1111	FIRE	10,000	9,963	73,802,640	0.0135
68	Randolph	0010	WAYNE TOWNSHIP	0101	GENERAL	42,750	19,431	129,536,892	0.0150
68	Randolph	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,151	13,601	129,536,892	0.0105
68	Randolph	0010	WAYNE TOWNSHIP	1111	FIRE	-	8,808	56,823,585	0.0155
68	Randolph	0010	WAYNE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	-	56,823,585	-
68	Randolph	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	62,565	50,729	242,721,381	0.0209
68	Randolph	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	89,000	50,971	242,721,381	0.0210
68	Randolph	0011	WHITE RIVER TOWNSHIP	1111	FIRE	-	86,540	104,265,613	0.0830
68	Randolph	0011	WHITE RIVER TOWNSHIP	1187	EMERGENCY FIRE LOAN	20,000	18,976	104,265,613	0.0182
68	Randolph	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	19,498	104,265,613	0.0187
68	Randolph	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	140,000	-	138,455,768	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0101	GENERAL	2,692,842	1,628,655	138,455,768	1.1763
68	Randolph	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	48,961	19,938	138,455,768	0.0144
68	Randolph	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	55,369	-	138,455,768	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	635,729	449,981	138,455,768	0.3250
68	Randolph	0425	WINCHESTER CIVIL CITY	1303	PARK	185,370	159,916	138,455,768	0.1155
68	Randolph	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	138,455,768	-
68	Randolph	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	168,600	52,475	138,455,768	0.0379
68	Randolph	0425	WINCHESTER CIVIL CITY	6501	WATER	60,000	49,983	138,455,768	0.0361
68	Randolph	0446	UNION CITY CIVIL CITY	0005	CASINO/RIVERBOAT	42,407	-	72,713,307	-
68	Randolph	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	200,000	-	72,713,307	-
68	Randolph	0446	UNION CITY CIVIL CITY	0101	GENERAL	1,594,611	1,577,224	72,713,307	2.1691
68	Randolph	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	43,127	11,343	72,713,307	0.0156
68	Randolph	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	47,315	5,962	72,713,307	0.0082
68	Randolph	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	72,713,307	-
68	Randolph	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	438,700	301,324	72,713,307	0.4144

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
68	Randolph	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	114,000	99,399	72,713,307	0.1367
68	Randolph	0446	UNION CITY CIVIL CITY	2040	UTILITIES	279,519	99,981	72,713,307	0.1375
68	Randolph	0446	UNION CITY CIVIL CITY	2120	CEMETERY	41,200	13,888	72,713,307	0.0191
68	Randolph	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,500	-	72,713,307	-
68	Randolph	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	20,069	72,713,307	0.0276
68	Randolph	0446	UNION CITY CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	269,128,588	-
68	Randolph	0446	UNION CITY CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	-	269,128,588	-
68	Randolph	0591	ALBANY CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	1,841,375	-
68	Randolph	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	1,841,375	-
68	Randolph	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	10,286	1,841,375	0.5586
68	Randolph	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,841,375	-
68	Randolph	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	786	1,841,375	0.0427
68	Randolph	0591	ALBANY CIVIL TOWN	1303	PARK	-	250	1,841,375	0.0136
68	Randolph	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,841,375	-
68	Randolph	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	493	1,841,375	0.0268
68	Randolph	0847	FARMLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	23,700	-	18,491,610	-
68	Randolph	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	1,159	-	18,491,610	-
68	Randolph	0847	FARMLAND CIVIL TOWN	0101	GENERAL	415,242	254,777	18,491,610	1.3778
68	Randolph	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	23,500	-	18,491,610	-
68	Randolph	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,503	-	18,491,610	-
68	Randolph	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	380	3,125	18,491,610	0.0169
68	Randolph	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,300	-	18,491,610	-
68	Randolph	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,326	4,678	18,491,610	0.0253
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	-	40,733	2,650,871	1.5366
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,650,871	-
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,650,871	-
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	116,977	114,123,560	0.1025
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	38,003	114,123,560	0.0333
68	Randolph	0849	LYNN CIVIL TOWN	0005	CASINO/RIVERBOAT	7,474	-	17,439,151	-
68	Randolph	0849	LYNN CIVIL TOWN	0101	GENERAL	386,990	234,993	17,439,151	1.3475
68	Randolph	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,057	-	17,439,151	-
68	Randolph	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,422	-	17,439,151	-
68	Randolph	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	15,208	13,097	17,439,151	0.0751
68	Randolph	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,462	-	17,439,151	-
68	Randolph	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,388	4,848	17,439,151	0.0278
68	Randolph	0850	MODOC CIVIL TOWN	0101	GENERAL	-	27,575	2,567,286	1.0741
68	Randolph	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,567,286	-
68	Randolph	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,567,286	-
68	Randolph	0851	PARKER CIVIL TOWN	0101	GENERAL	309,702	194,605	22,373,559	0.8698
68	Randolph	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	13,051	-	22,373,559	-
68	Randolph	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,994	-	22,373,559	-
68	Randolph	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,506	-	22,373,559	-
68	Randolph	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,318	7,048	22,373,559	0.0315
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	7,657,297	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0061	RAINY DAY	8,365	-	7,657,297	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	273,000	157,985	7,657,297	2.0632
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,228	-	7,657,297	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,000	-	7,657,297	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,970	-	7,657,297	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,600	1,807	7,657,297	0.0236
68	Randolph	0853	SARATOGA CIVIL TOWN	0005	CASINO/RIVERBOAT	3,000	-	2,681,292	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	2,681,292	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0101	GENERAL	90,900	51,776	2,681,292	1.9310
68	Randolph	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,681,292	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,231	11,607	2,681,292	0.4329
68	Randolph	0853	SARATOGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	-	2,681,292	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
68	Randolph	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,681,292	-
68	Randolph	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	936	2,681,292	0.0349
68	Randolph	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	103,500	117,661	49,541,479	0.2375
68	Randolph	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	16,000	16,497	49,541,479	0.0333
68	Randolph	6795	UNION SCHOOL CORPORATION	0101	GENERAL	-	-	116,690,846	-
68	Randolph	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	278,424	116,690,846	0.2386
68	Randolph	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	88,452	116,690,846	0.0758
68	Randolph	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	188,572	116,690,846	0.1616
68	Randolph	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	-	306,430	116,690,846	0.2626
68	Randolph	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	28,939	116,690,846	0.0248
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	153,476,880	-
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	4,201,466	-	153,476,880	-
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	247,808	217,323	153,476,880	0.1416
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	89,558	81,957	153,476,880	0.0534
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	687,353	467,337	153,476,880	0.3045
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	374,150	300,354	153,476,880	0.1957
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	108,000	172,508	153,476,880	0.1124
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,558,336	-	165,208,857	-
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	736,452	686,773	165,208,857	0.4157
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	145,314	134,480	165,208,857	0.0814
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	575,721	565,840	165,208,857	0.3425
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	716,981	701,477	165,208,857	0.4246
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	147,989	107,055	165,208,857	0.0648
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	-	-	324,649,693	-
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,021,023	324,649,693	0.3145
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	233,748	324,649,693	0.0720
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	844,089	324,649,693	0.2600
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	836,622	324,649,693	0.2577
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	385,000	-	164,862,975	-
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	7,146,030	-	164,862,975	-
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	738,070	727,046	164,862,975	0.4410
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	49,580	48,964	164,862,975	0.0297
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	640,445	624,006	164,862,975	0.3785
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	492,250	378,525	164,862,975	0.2296
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,000	35,446	164,862,975	0.0215
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	0061	RAINY DAY	-	-	18,491,610	-
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	-	28,588	18,491,610	0.1546
68	Randolph	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	18,011	16,900	7,657,297	0.2207
68	Randolph	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	149,204	140,918	72,713,307	0.1938
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	0061	RAINY DAY	1,258	-	292,262,860	-
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	385,000	254,853	292,262,860	0.0872
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	292,262,860	-
68	Randolph	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	85,860	53,833	91,241,791	0.0590
68	Randolph	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	353,380	-	924,889,251	-
68	Randolph	0068	WINCHESTER CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	138,455,768	-
69	Ripley	0000	RIPLEY COUNTY	0101	GENERAL	6,600,264	1,875,339	1,206,005,608	0.1555
69	Ripley	0000	RIPLEY COUNTY	0123	2006 REASSESSMENT	240,544	151,957	1,206,005,608	0.0126
69	Ripley	0000	RIPLEY COUNTY	0702	HIGHWAY	1,958,624	-	1,206,005,608	-
69	Ripley	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	275,520	-	1,206,005,608	-
69	Ripley	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	586,593	482,402	1,206,005,608	0.0400
69	Ripley	0000	RIPLEY COUNTY	0801	HEALTH	313,663	207,433	1,206,005,608	0.0172
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	-	63,430	132,977,899	0.0477
69	Ripley	0000	RIPLEY COUNTY	1303	PARK	136,142	71,154	1,206,005,608	0.0059

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
69	Ripley	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	485,478	224,317	1,206,005,608	0.0186
69	Ripley	0001	ADAMS TOWNSHIP	0101	GENERAL	40,800	20,044	290,490,931	0.0069
69	Ripley	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,665	-	290,490,931	-
69	Ripley	0001	ADAMS TOWNSHIP	1111	FIRE	39,330	27,364	157,266,219	0.0174
69	Ripley	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	-	157,266,219	-
69	Ripley	0002	BROWN TOWNSHIP	0101	GENERAL	17,700	12,895	65,457,294	0.0197
69	Ripley	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	65,457,294	-
69	Ripley	0002	BROWN TOWNSHIP	1111	FIRE	20,000	9,033	65,457,294	0.0138
69	Ripley	0003	CENTER TOWNSHIP	0101	GENERAL	34,900	11,250	75,506,197	0.0149
69	Ripley	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,303	12,081	75,506,197	0.0160
69	Ripley	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	81,000	62,422	141,226,752	0.0442
69	Ripley	0004	DELAWARE TOWNSHIP	0101	GENERAL	36,684	13,071	57,328,527	0.0228
69	Ripley	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,332	57,328,527	0.0093
69	Ripley	0005	FRANKLIN TOWNSHIP	0101	GENERAL	32,510	9,960	124,496,803	0.0080
69	Ripley	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	4,233	124,496,803	0.0034
69	Ripley	0005	FRANKLIN TOWNSHIP	1111	FIRE	14,600	9,937	84,207,887	0.0118
69	Ripley	0006	JACKSON TOWNSHIP	0101	GENERAL	17,980	10,455	50,263,840	0.0208
69	Ripley	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	1,960	50,263,840	0.0039
69	Ripley	0007	JOHNSON TOWNSHIP	0101	GENERAL	40,152	12,714	138,195,674	0.0092
69	Ripley	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	21,282	138,195,674	0.0154
69	Ripley	0007	JOHNSON TOWNSHIP	1111	FIRE	10,300	7,939	77,836,925	0.0102
69	Ripley	0008	LAUGHERY TOWNSHIP	0101	GENERAL	39,300	-	245,393,998	-
69	Ripley	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,600	7,853	245,393,998	0.0032
69	Ripley	0008	LAUGHERY TOWNSHIP	1111	FIRE	14,500	12,326	61,631,255	0.0200
69	Ripley	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	370	61,631,255	0.0006
69	Ripley	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	23,070	8,998	48,115,099	0.0187
69	Ripley	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,267	7,217	48,115,099	0.0150
69	Ripley	0009	OTTER CREEK TOWNSHIP	1111	FIRE	15,000	10,961	41,051,355	0.0267
69	Ripley	0010	SHELBY TOWNSHIP	0101	GENERAL	17,701	7,468	35,901,795	0.0208
69	Ripley	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	790	35,901,795	0.0022
69	Ripley	0010	SHELBY TOWNSHIP	1111	FIRE	10,000	9,083	35,901,795	0.0253
69	Ripley	0011	WASHINGTON TOWNSHIP	0101	GENERAL	39,469	11,603	74,855,450	0.0155
69	Ripley	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	4,342	74,855,450	0.0058
69	Ripley	0011	WASHINGTON TOWNSHIP	1111	FIRE	14,000	13,602	67,671,974	0.0201
69	Ripley	0447	BATESVILLE CIVIL CITY	0101	GENERAL	3,243,005	761,625	270,752,001	0.2813
69	Ripley	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	80,909	1,083	270,752,001	0.0004
69	Ripley	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	270,752,001	-
69	Ripley	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,096,200	470,025	270,752,001	0.1736
69	Ripley	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	496,842	40,613	270,752,001	0.0150
69	Ripley	0447	BATESVILLE CIVIL CITY	1303	PARK	224,200	99,366	270,752,001	0.0367
69	Ripley	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	139,350	31,136	270,752,001	0.0115
69	Ripley	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	127,653	-	270,752,001	-
69	Ripley	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	475,000	99,366	270,752,001	0.0367
69	Ripley	0854	MILAN CIVIL TOWN	0101	GENERAL	356,656	149,491	47,472,392	0.3149
69	Ripley	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	47,472,392	-
69	Ripley	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,225	-	47,472,392	-
69	Ripley	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	15,200	-	47,472,392	-
69	Ripley	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,648	-	47,472,392	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	30,194	9,255	6,706,465	0.1380
69	Ripley	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	1,444	-	6,706,465	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	6,706,465	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0101	GENERAL	437,385	189,823	35,165,347	0.5398
69	Ripley	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	35,165,347	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,029	-	35,165,347	-
69	Ripley	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,600	10,057	35,165,347	0.0286
69	Ripley	0857	SUNMAN CIVIL TOWN	0101	GENERAL	258,191	120,859	46,235,454	0.2614

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
69	Ripley	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,659	-	46,235,454	-
69	Ripley	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,650	-	46,235,454	-
69	Ripley	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	11,709	46	46,235,454	0.0001
69	Ripley	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	46,235,454	-
69	Ripley	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	16,506	46,235,454	0.0357
69	Ripley	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	591,114	216,446	60,358,749	0.3586
69	Ripley	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	8,067	-	60,358,749	-
69	Ripley	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,866	41,949	60,358,749	0.0695
69	Ripley	0858	VERSAILLES CIVIL TOWN	1181	FIRE BUILDING DEBT	-	-	60,358,749	-
69	Ripley	0858	VERSAILLES CIVIL TOWN	1303	PARK	14,500	7,484	60,358,749	0.0124
69	Ripley	0858	VERSAILLES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	60,358,749	-
69	Ripley	0955	HOLTON CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	7,063,744	-
69	Ripley	0955	HOLTON CIVIL TOWN	0101	GENERAL	117,306	46,868	7,063,744	0.6635
69	Ripley	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,063,744	-
69	Ripley	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,052	2,494	7,063,744	0.0353
69	Ripley	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,272	-	7,063,744	-
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	-	132,977,899	-
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	690,953	132,977,899	0.5196
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	124,600	132,977,899	0.0937
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	351,461	132,977,899	0.2643
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	282,312	132,977,899	0.2123
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	90,026	132,977,899	0.0677
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0061	RAINY DAY	115,000	-	287,669,862	-
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	10,637,058	-	287,669,862	-
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,543,901	1,433,171	287,669,862	0.4982
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	775,000	596,340	287,669,862	0.2073
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	1,225,000	854,667	287,669,862	0.2971
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	-	124,561	287,669,862	0.0433
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,021,436	-	399,638,575	-
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,724,999	883,601	399,638,575	0.2211
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,119,500	1,385,947	399,638,575	0.3468
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,586,998	601,456	399,638,575	0.1505
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	53,951	399,638,575	0.0135
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	186,367,019	-
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,610,200	-	186,367,019	-
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	653,366	478,963	186,367,019	0.2570
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	840,094	590,597	186,367,019	0.3169
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	502,821	338,443	186,367,019	0.1816
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	152,000	125,239	186,367,019	0.0672
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,698,194	-	199,352,253	-
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	782,996	599,054	199,352,253	0.3005
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	685,632	590,481	199,352,253	0.2962
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	915,000	612,809	199,352,253	0.3074
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	340,000	285,472	199,352,253	0.1432
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	753,550	266,559	399,638,575	0.0667
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	94,770	-	399,638,575	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	332,186,977	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	378,335	211,603	332,186,977	0.0637
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	303,647	130,217	332,186,977	0.0392
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	332,186,977	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	332,186,977	-
69	Ripley	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	145,927	1,206,005,608	0.0121
70	Rush	0000	RUSH COUNTY	0101	GENERAL	6,160,510	3,303,053	798,224,555	0.4138
70	Rush	0000	RUSH COUNTY	0123	2006 REASSESSMENT	212,112	63,858	798,224,555	0.0080
70	Rush	0000	RUSH COUNTY	0702	HIGHWAY	1,809,088	-	798,224,555	-
70	Rush	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	850,000	-	798,224,555	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
70	Rush	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	340,000	165,232	798,224,555	0.0207
70	Rush	0000	RUSH COUNTY	0801	HEALTH	298,742	269,800	798,224,555	0.0338
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	-	-	798,224,555	-
70	Rush	0000	RUSH COUNTY	0890	CUMULATIVE HOSPITAL	139,000	121,330	798,224,555	0.0152
70	Rush	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	289,377	147,672	798,224,555	0.0185
70	Rush	0001	ANDERSON TOWNSHIP	0101	GENERAL	11,720	4,687	62,494,018	0.0075
70	Rush	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,300	2,687	62,494,018	0.0043
70	Rush	0001	ANDERSON TOWNSHIP	1111	FIRE	51,447	32,372	62,494,018	0.0518
70	Rush	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	3,375	62,494,018	0.0054
70	Rush	0002	CENTER TOWNSHIP	0101	GENERAL	16,450	8,280	53,073,998	0.0156
70	Rush	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	3,184	53,073,998	0.0060
70	Rush	0002	CENTER TOWNSHIP	1111	FIRE	28,800	20,858	53,073,998	0.0393
70	Rush	0003	JACKSON TOWNSHIP	0101	GENERAL	21,650	13,176	46,394,907	0.0284
70	Rush	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,900	-	46,394,907	-
70	Rush	0003	JACKSON TOWNSHIP	1111	FIRE	24,000	23,672	33,108,334	0.0715
70	Rush	0004	NOBLE TOWNSHIP	0101	GENERAL	14,178	9,664	47,370,564	0.0204
70	Rush	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,037	47,370,564	0.0043
70	Rush	0004	NOBLE TOWNSHIP	1111	FIRE	2,250	947	47,370,564	0.0020
70	Rush	0005	ORANGE TOWNSHIP	0101	GENERAL	9,525	-	51,319,876	-
70	Rush	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,592	51,319,876	0.0070
70	Rush	0005	ORANGE TOWNSHIP	1111	FIRE	4,200	3,644	51,319,876	0.0071
70	Rush	0006	POSEY TOWNSHIP	0101	GENERAL	15,977	2,665	54,393,727	0.0049
70	Rush	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,231	2,720	54,393,727	0.0050
70	Rush	0006	POSEY TOWNSHIP	1111	FIRE	75,500	38,239	54,393,727	0.0703
70	Rush	0006	POSEY TOWNSHIP	1181	FIRE BUILDING DEBT	11,000	10,716	54,393,727	0.0197
70	Rush	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,500	9,465	54,393,727	0.0174
70	Rush	0007	RICHLAND TOWNSHIP	0101	GENERAL	13,880	7,559	36,339,999	0.0208
70	Rush	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	2,980	36,339,999	0.0082
70	Rush	0007	RICHLAND TOWNSHIP	1111	FIRE	3,000	3,343	36,339,999	0.0092
70	Rush	0008	RIPLEY TOWNSHIP	0101	GENERAL	41,610	1,217	67,633,359	0.0018
70	Rush	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,790	51,063	67,633,359	0.0755
70	Rush	0008	RIPLEY TOWNSHIP	1111	FIRE	44,500	22,317	53,906,338	0.0414
70	Rush	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	8,463	53,906,338	0.0157
70	Rush	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	33,100	1,910	238,800,706	0.0008
70	Rush	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,050	34,387	238,800,706	0.0144
70	Rush	0009	RUSHVILLE TOWNSHIP	1111	FIRE	64,000	32,626	92,165,063	0.0354
70	Rush	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,288	18,433	92,165,063	0.0200
70	Rush	0010	UNION TOWNSHIP	0101	GENERAL	9,000	5,958	51,807,774	0.0115
70	Rush	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,471	51,807,774	0.0067
70	Rush	0010	UNION TOWNSHIP	1111	FIRE	8,509	3,589	49,170,483	0.0073
70	Rush	0011	WALKER TOWNSHIP	0101	GENERAL	9,480	4,171	47,402,269	0.0088
70	Rush	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,232	47,402,269	0.0026
70	Rush	0011	WALKER TOWNSHIP	1111	FIRE	13,000	7,490	47,402,269	0.0158
70	Rush	0012	WASHINGTON TOWNSHIP	0101	GENERAL	19,305	13,058	41,193,358	0.0317
70	Rush	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	41,193,358	-
70	Rush	0012	WASHINGTON TOWNSHIP	1111	FIRE	27,770	23,398	41,193,358	0.0568
70	Rush	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	175,000	-	159,922,216	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	4,602,782	3,317,426	159,922,216	2.0744
70	Rush	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	188,174	-	159,922,216	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	280,927	-	159,922,216	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	159,922,216	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	536,100	349,910	159,922,216	0.2188
70	Rush	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	66,000	57,572	159,922,216	0.0360

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
70	Rush	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	178,411	69,308	13,727,021	0.5049
70	Rush	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,923	-	13,727,021	-
70	Rush	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,457	85,986	13,727,021	0.6264
70	Rush	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,886	-	13,727,021	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	3,196	-	2,637,291	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	364,746	38,291	2,637,291	1.4519
70	Rush	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	5,959	-	2,637,291	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,186	-	2,637,291	-
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0101	GENERAL	-	-	67,633,359	-
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	-	490,815	67,633,359	0.7257
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	190,929	67,633,359	0.2823
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6301	TRANSPORTATION	-	182,204	67,633,359	0.2694
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6302	BUS REPLACEMENT	-	34,561	67,633,359	0.0511
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0101	GENERAL	17,905,484	-	730,591,196	-
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0180	DEBT SERVICE	2,216,477	2,079,263	730,591,196	0.2846
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	-	2,255,335	730,591,196	0.3087
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,538,035	1,610,223	730,591,196	0.2204
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	-	117,625	730,591,196	0.0161
70	Rush	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	16,760	1,977	13,727,021	0.0144
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	324,872	247,080	159,922,216	0.1545
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,500	-	159,922,216	-
70	Rush	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	107,936	99,778	798,224,555	0.0125
70	Rush	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	30,476	-	0.0340
70	Rush	0069	RUSHVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	159,922,216	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0101	GENERAL	63,618,356	37,269,465	8,416,771,764	0.4428
71	St. Joseph	0000	ST. JOSEPH COUNTY	0123	2006 REASSESSMENT	1,606,262	925,845	8,416,771,764	0.0110
71	St. Joseph	0000	ST. JOSEPH COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,684,500	4,486,139	8,416,771,764	0.0533
71	St. Joseph	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	5,412,277	-	8,416,771,764	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	1,500,000	732,259	8,416,771,764	0.0087
71	St. Joseph	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	2,100,000	1,674,938	8,416,771,764	0.0199
71	St. Joseph	0000	ST. JOSEPH COUNTY	0801	HEALTH	2,169,562	1,043,680	8,416,771,764	0.0124
71	St. Joseph	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	2,400,527	-	8,416,771,764	-
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	1,449,613	1,565,520	8,416,771,764	0.0186
71	St. Joseph	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,890,000	1,674,938	8,416,771,764	0.0199
71	St. Joseph	0001	CENTRE TOWNSHIP	0101	GENERAL	38,150	34,642	532,949,249	0.0065
71	St. Joseph	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,850	21,318	532,949,249	0.0040
71	St. Joseph	0002	CLAY TOWNSHIP	0101	GENERAL	-	224,229	1,384,132,518	0.0162
71	St. Joseph	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	110,731	1,384,132,518	0.0080
71	St. Joseph	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	5,437,634	2,215,824,613	0.2454
71	St. Joseph	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	717,927	2,215,824,613	0.0324
71	St. Joseph	0003	GERMAN TOWNSHIP	0101	GENERAL	58,130	21,063	448,150,577	0.0047
71	St. Joseph	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,909	9,859	448,150,577	0.0022
71	St. Joseph	0003	GERMAN TOWNSHIP	1312	RECREATION	91,929	44,815	448,150,577	0.0100
71	St. Joseph	0003	GERMAN TOWNSHIP	1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	-	-	162,703,769	-
71	St. Joseph	0004	GREENE TOWNSHIP	0061	RAINY DAY	6,100	-	140,087,767	-
71	St. Joseph	0004	GREENE TOWNSHIP	0101	GENERAL	37,645	28,578	140,087,767	0.0204
71	St. Joseph	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	-	3,362	140,087,767	0.0024
71	St. Joseph	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,780	4,903	140,087,767	0.0035
71	St. Joseph	0005	HARRIS TOWNSHIP	0101	GENERAL	-	51,540	1,010,593,739	0.0051
71	St. Joseph	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	34,360	1,010,593,739	0.0034
71	St. Joseph	0005	HARRIS TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	1,074,316	934,187,719	0.1150
71	St. Joseph	0006	LIBERTY TOWNSHIP	0101	GENERAL	74,630	85,566	131,035,935	0.0653
71	St. Joseph	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	14,807	131,035,935	0.0113

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
71	St. Joseph	0006	LIBERTY TOWNSHIP	1111	FIRE	146,150	95,656	131,035,935	0.0730
71	St. Joseph	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	35,511	131,035,935	0.0271
71	St. Joseph	0007	LINCOLN TOWNSHIP	0101	GENERAL	58,070	48,864	110,301,635	0.0443
71	St. Joseph	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	6,067	110,301,635	0.0055
71	St. Joseph	0007	LINCOLN TOWNSHIP	1111	FIRE	51,500	50,381	37,208,851	0.1354
71	St. Joseph	0007	LINCOLN TOWNSHIP	1312	RECREATION	4,000	5,956	110,301,635	0.0054
71	St. Joseph	0007	LINCOLN TOWNSHIP	1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	47,677	21,395	37,208,851	0.0575
71	St. Joseph	0008	MADISON TOWNSHIP	0061	RAINY DAY	2,766	-	113,445,003	-
71	St. Joseph	0008	MADISON TOWNSHIP	0101	GENERAL	34,200	10,891	113,445,003	0.0096
71	St. Joseph	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,496	113,445,003	0.0022
71	St. Joseph	0008	MADISON TOWNSHIP	1111	FIRE	97,000	83,382	113,445,003	0.0735
71	St. Joseph	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	8,962	113,445,003	0.0079
71	St. Joseph	0009	OLIVE TOWNSHIP	0061	RAINY DAY	1,057	-	290,166,392	-
71	St. Joseph	0009	OLIVE TOWNSHIP	0101	GENERAL	119,290	25,244	290,166,392	0.0087
71	St. Joseph	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,700	64,997	290,166,392	0.0224
71	St. Joseph	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	46,590	39,982	129,810,842	0.0308
71	St. Joseph	0009	OLIVE TOWNSHIP	1111	FIRE	113,330	98,916	129,810,842	0.0762
71	St. Joseph	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	72,108	25,053	129,810,842	0.0193
71	St. Joseph	0009	OLIVE TOWNSHIP	1312	RECREATION	11,185	9,866	290,166,392	0.0034
71	St. Joseph	0010	PENN TOWNSHIP	0101	GENERAL	134,124	114,899	2,051,763,101	0.0056
71	St. Joseph	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	327,638	344,696	2,051,763,101	0.0168
71	St. Joseph	0010	PENN TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	16,414	2,051,763,101	0.0008
71	St. Joseph	0010	PENN TOWNSHIP	1111	FIRE	695,234	375,720	702,279,700	0.0535
71	St. Joseph	0010	PENN TOWNSHIP	1187	EMERGENCY FIRE LOAN	305,849	266,866	702,279,700	0.0380
71	St. Joseph	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	230,000	116,578	702,279,700	0.0166
71	St. Joseph	0010	PENN TOWNSHIP	1312	RECREATION	106,000	114,899	2,051,763,101	0.0056
71	St. Joseph	0010	PENN TOWNSHIP	1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	296,664	207,875	702,279,700	0.0296
71	St. Joseph	0011	PORTAGE TOWNSHIP	0101	GENERAL	227,286	59,895	1,761,607,707	0.0034
71	St. Joseph	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	969,830	655,318	1,761,607,707	0.0372
71	St. Joseph	0011	PORTAGE TOWNSHIP	1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	95,075	42,228	108,836,007	0.0388
71	St. Joseph	0011	PORTAGE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,702,909	1,702,611	454,878,812	0.3743
71	St. Joseph	0011	PORTAGE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	154,500	146,926	454,878,812	0.0323
71	St. Joseph	0012	UNION TOWNSHIP	0061	RAINY DAY	41,254	-	159,323,137	-
71	St. Joseph	0012	UNION TOWNSHIP	0101	GENERAL	144,545	69,943	159,323,137	0.0439
71	St. Joseph	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,800	31,387	159,323,137	0.0197
71	St. Joseph	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	158,428	76,794	159,323,137	0.0482
71	St. Joseph	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	51,908	16,729	159,323,137	0.0105
71	St. Joseph	0013	WARREN TOWNSHIP	0061	RAINY DAY	3,414	-	283,215,004	-
71	St. Joseph	0013	WARREN TOWNSHIP	0101	GENERAL	90,000	86,947	283,215,004	0.0307
71	St. Joseph	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,531	283,215,004	0.0016
71	St. Joseph	0013	WARREN TOWNSHIP	1111	FIRE	356,000	232,748	277,080,974	0.0840
71	St. Joseph	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,043	46,273	277,080,974	0.0167
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	61,953,737	55,292,202	2,453,505,573	2.2536
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	5,945,326	-	2,453,505,573	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	6,298,120	-	2,453,505,573	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,453,505,573	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,230,453	-	2,453,505,573	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	10,920,584	10,797,878	2,453,505,573	0.4401
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	594,000	-	2,453,505,573	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,185,159	839,099	2,453,505,573	0.0342
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	26,507,304	16,426,782	1,443,858,833	1.1377
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,654,150	1,657,550	1,443,858,833	0.1148
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,491,748	-	1,443,858,833	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,606,240	-	1,443,858,833	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	1,443,858,833	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,302,051	2,177,339	1,443,858,833	0.1508

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	40,428	1,443,858,833	0.0028
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	3,111,913	2,985,900	1,443,858,833	0.2068
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,443,858,833	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	465,000	384,066	1,443,858,833	0.0266
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	500,000	499,575	1,443,858,833	0.0346
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0061	RAINY DAY	1,012	-	4,081,912	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	28,685	-	4,081,912	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,319	-	4,081,912	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,000	245	4,081,912	0.0060
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	4,131	-	4,081,912	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	4,081,912	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	-	142,811	28,151,199	0.5073
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	28,151,199	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	28,151,199	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	28,151,199	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,969	28,151,199	0.0141
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	1,273,525	820,539	160,355,550	0.5117
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0381	DEBT PAYMENT EXEMPT FROM CIRCUIT BREAKERS	120,989	129,888	160,355,550	0.0810
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,500	-	160,355,550	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	236,750	280,943	160,355,550	0.1752
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	35,000	26,940	160,355,550	0.0168
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	41,865	46,343	160,355,550	0.0289
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	160,355,550	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	40,570	160,355,550	0.0253
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	458,394	405,206	37,908,713	1.0689
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	37,908,713	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,700	-	37,908,713	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	18,286	15,997	37,908,713	0.0422
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,795	-	37,908,713	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,500	7,203	37,908,713	0.0190
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	10,792	-	65,071,157	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	285,624	179,987	65,071,157	0.2766
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	65,071,157	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	117,990	28,306	65,071,157	0.0435
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	242,700	-	65,071,157	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	8,264	65,071,157	0.0127
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	65,071,157	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	12,494	65,071,157	0.0192
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0101	GENERAL	-	232,771	55,276,982	0.4211
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	55,276,982	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	55,276,982	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	1303	PARK	-	-	55,276,982	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	55,276,982	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	10,779	55,276,982	0.0195
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0101	GENERAL	979,834	631,375	73,092,784	0.8638
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	74,176	-	73,092,784	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	217,091	84,422	73,092,784	0.1155
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	163,359	3,435	73,092,784	0.0047
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	116,455	105,546	73,092,784	0.1444
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	86,668	74,116	73,092,784	0.1014
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,974	-	73,092,784	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,798	13,157	73,092,784	0.0180
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	290,166,392	-
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	10,736	290,166,392	0.0037
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	1,355,948	290,166,392	0.4673
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	52,810	290,166,392	0.0182

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	924,760	290,166,392	0.3187
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	645,620	290,166,392	0.2225
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	91,402	290,166,392	0.0315
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	11,053,093	-	241,337,570	-
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	171,214	162,903	241,337,570	0.0675
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	241,337,570	-
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,557,896	869,539	241,337,570	0.3603
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	108,243	67,333	241,337,570	0.0279
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,061,973	618,066	241,337,570	0.2561
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	729,487	376,487	241,337,570	0.1560
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	170,387	101,362	241,337,570	0.0420
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0061	RAINY DAY	60,000	-	2,409,558,882	-
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	63,978,679	-	2,409,558,882	-
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	1,200,075	599,980	2,409,558,882	0.0249
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	13,072,331	13,129,686	2,409,558,882	0.5449
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	888,608	807,202	2,409,558,882	0.0335
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	133,164	120,478	2,409,558,882	0.0050
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,834,410	6,833,509	2,409,558,882	0.2836
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	133,164	120,478	2,409,558,882	0.0050
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	5,834,515	5,117,903	2,409,558,882	0.2124
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	674,585	713,229	2,409,558,882	0.0296
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	-	-	766,242,961	-
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,241,314	766,242,961	0.1620
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	5,657,938	766,242,961	0.7384
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	-	36,013	766,242,961	0.0047
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	2,651,201	766,242,961	0.3460
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	465,876	766,242,961	0.0608
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	78,157	766,242,961	0.0102
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	150,260,756	-	4,550,142,822	-
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	645,755	459,564	4,550,142,822	0.0101
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,639,394	17,886,611	4,550,142,822	0.3931
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	3,149,643	2,966,693	4,550,142,822	0.0652
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	380,052	227,507	4,550,142,822	0.0050
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	17,357,115	12,430,990	4,550,142,822	0.2732
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	380,052	227,507	4,550,142,822	0.0050
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	14,984,735	12,817,752	4,550,142,822	0.2817
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,613,807	1,797,306	4,550,142,822	0.0395
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	159,323,137	-
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	34,095	159,323,137	0.0214
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	159,323,137	-
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	-	159,323,137	-
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	76,953	159,323,137	0.0483
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	315,300	159,323,137	0.1979
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	327,090	159,323,137	0.2053
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	50,665	159,323,137	0.0318
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	4,474,775	3,383,904	3,062,356,840	0.1105
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	514,470	949,331	3,062,356,840	0.0310
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0382	BOND #2 EXEMPT FROM CIRCUIT BREAKERS	473,075	514,476	3,062,356,840	0.0168
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	740,165	611,381	290,166,392	0.2107
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	444,500	416,389	290,166,392	0.1435
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	-	77,763	110,301,635	0.0705
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	17,115,875	10,610,380	4,840,501,894	0.2192
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,599,707	1,616,728	4,840,501,894	0.0334
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	1,104,713	634,106	4,840,501,894	0.0131
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600,000	-	4,840,501,894	-
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	20,255,698	2,095,776	8,416,771,764	0.0249

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8181	SPECL AIRPORT DEBT SERVICE EXEMPT FROM CIRCUIT BRE	1,845,163	614,424	8,416,771,764	0.0073
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUML BLDG	480,005	168,335	8,416,771,764	0.0020
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	8,759,744	3,199,736	3,897,364,406	0.0821
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	4,506,955	-	3,897,364,406	-
71	St. Joseph	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	1,408,000	1,648,756	2,453,505,573	0.0672
71	St. Joseph	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	834,198	-	8,416,771,764	-
71	St. Joseph	0016	MISHAWAKA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,443,858,833	-
71	St. Joseph	0070	SOUTH BEND REDEVELOPEMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,453,505,573	-
72	Scott	0000	SCOTT COUNTY	0061	RAINY DAY	20,000	-	677,854,774	-
72	Scott	0000	SCOTT COUNTY	0101	GENERAL	5,633,891	2,718,875	677,854,774	0.4011
72	Scott	0000	SCOTT COUNTY	0123	2006 REASSESSMENT	420,487	259,618	677,854,774	0.0383
72	Scott	0000	SCOTT COUNTY	0182	BOND #2	222,250	196,578	677,854,774	0.0290
72	Scott	0000	SCOTT COUNTY	0580	COURT HOUSE LEASE RENTAL	334,113	149,128	677,854,774	0.0220
72	Scott	0000	SCOTT COUNTY	0590	CUMULATIVE COURT HOUSE	-	22,369	677,854,774	0.0033
72	Scott	0000	SCOTT COUNTY	0616	CONVENTION & VISITORS BUREAU	251,907	-	677,854,774	-
72	Scott	0000	SCOTT COUNTY	0702	HIGHWAY	1,217,412	-	677,854,774	-
72	Scott	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	165,000	-	677,854,774	-
72	Scott	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	40,000	67,785	677,854,774	0.0100
72	Scott	0000	SCOTT COUNTY	0801	HEALTH	235,773	105,067	677,854,774	0.0155
72	Scott	0000	SCOTT COUNTY	0823	MENTAL HEALTH	-	74,564	677,854,774	0.0110
72	Scott	0000	SCOTT COUNTY	0824	RETARDATION CLINIC	-	74,564	677,854,774	0.0110
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	1,262,923	-	677,854,774	-
72	Scott	0000	SCOTT COUNTY	2120	CEMETERY	6,777	5,423	677,854,774	0.0008
72	Scott	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	125,403	677,854,774	0.0185
72	Scott	0001	FINLEY TOWNSHIP	0101	GENERAL	19,473	8,753	54,029,886	0.0162
72	Scott	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,107	54,029,886	0.0039
72	Scott	0001	FINLEY TOWNSHIP	1111	FIRE	14,646	12,157	54,029,886	0.0225
72	Scott	0002	JENNINGS TOWNSHIP	0101	GENERAL	73,225	42,967	148,675,901	0.0289
72	Scott	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,050	48,022	148,675,901	0.0323
72	Scott	0002	JENNINGS TOWNSHIP	1111	FIRE	34,360	36,214	81,378,754	0.0445
72	Scott	0002	JENNINGS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,500	13,590	81,378,754	0.0167
72	Scott	0003	JOHNSON TOWNSHIP	0101	GENERAL	27,670	6,493	56,952,999	0.0114
72	Scott	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,500	8,657	56,952,999	0.0152
72	Scott	0003	JOHNSON TOWNSHIP	1111	FIRE	33,700	30,641	56,952,999	0.0538
72	Scott	0004	LEXINGTON TOWNSHIP	0101	GENERAL	28,865	15,835	89,460,830	0.0177
72	Scott	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,425	89,460,830	0.0083
72	Scott	0004	LEXINGTON TOWNSHIP	1111	FIRE	26,200	16,371	89,460,830	0.0183
72	Scott	0005	VIENNA TOWNSHIP	0101	GENERAL	45,620	27,285	328,735,158	0.0083
72	Scott	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,400	35,503	328,735,158	0.0108
72	Scott	0005	VIENNA TOWNSHIP	1111	FIRE	68,800	35,195	108,291,318	0.0325
72	Scott	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	265,665	-	220,443,840	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	2,871,525	1,227,211	220,443,840	0.5567
72	Scott	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	177,800	-	220,443,840	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	56,000	-	220,443,840	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	394,640	189,582	220,443,840	0.0860
72	Scott	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	198,000	-	220,443,840	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	238,835	219,783	220,443,840	0.0997
72	Scott	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	220,443,840	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	254,500	85,091	220,443,840	0.0386
72	Scott	0868	AUSTIN CIVIL TOWN	0101	GENERAL	908,476	361,116	67,297,147	0.5366
72	Scott	0868	AUSTIN CIVIL TOWN	0342	POLICE PENSION	53,000	48,589	67,297,147	0.0722
72	Scott	0868	AUSTIN CIVIL TOWN	0706	LOCAL ROAD & STREET	26,056	-	67,297,147	-
72	Scott	0868	AUSTIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	212,430	5,249	67,297,147	0.0078

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
72	Scott	0868	AUSTIN CIVIL TOWN	1301	PARK & RECREATION	9,430	-	67,297,147	-
72	Scott	0868	AUSTIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,000	22,881	67,297,147	0.0340
72	Scott	0868	AUSTIN CIVIL TOWN	6401	SANITATION	230,190	56,664	67,297,147	0.0842
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0101	GENERAL	11,395,000	-	148,675,901	-
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0180	DEBT SERVICE	1,256,522	1,147,035	148,675,901	0.7715
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0186	SCHOOL PENSION DEBT	155,994	187,183	148,675,901	0.1259
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	1,034,590	727,769	148,675,901	0.4895
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6301	TRANSPORTATION	204,268	236,097	148,675,901	0.1588
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6302	BUS REPLACEMENT	52,632	-	148,675,901	-
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0101	GENERAL	17,565,713	-	529,178,873	-
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0180	DEBT SERVICE	2,190,000	1,874,881	529,178,873	0.3543
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0186	SCHOOL PENSION DEBT	506,906	440,806	529,178,873	0.0833
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	1,258,694	1,739,940	529,178,873	0.3288
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	6301	TRANSPORTATION	1,048,842	1,349,406	529,178,873	0.2550
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	6302	BUS REPLACEMENT	512,343	470,969	529,178,873	0.0890
72	Scott	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	686,821	439,250	677,854,774	0.0648
72	Scott	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	94,222	677,854,774	0.0139
72	Scott	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	80,558	-	0.0094
72	Scott	0071	SCOTTSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	220,443,840	-
72	Scott	0114	SCOTT COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	390,113,787	-
72	Scott	0115	AUSTIN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	67,297,147	-
73	Shelby	0000	SHELBY COUNTY	0101	GENERAL	11,547,097	4,899,232	2,069,806,543	0.2367
73	Shelby	0000	SHELBY COUNTY	0123	2006 REASSESSMENT	242,500	211,120	2,069,806,543	0.0102
73	Shelby	0000	SHELBY COUNTY	0581	COURT HOUSE BOND	619,887	473,986	2,069,806,543	0.0229
73	Shelby	0000	SHELBY COUNTY	0702	HIGHWAY	3,915,779	-	2,069,806,543	-
73	Shelby	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	4,500	-	2,069,806,543	-
73	Shelby	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	2,110,000	484,335	2,069,806,543	0.0234
73	Shelby	0000	SHELBY COUNTY	0801	HEALTH	431,973	252,516	2,069,806,543	0.0122
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	2391	CUMULATIVE CAPITAL DEVELOPMENT	453,891	333,239	2,069,806,543	0.0161
73	Shelby	0001	ADDISON TOWNSHIP	0101	GENERAL	54,950	4,280	856,047,524	0.0005
73	Shelby	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	69,195	59,067	856,047,524	0.0069
73	Shelby	0001	ADDISON TOWNSHIP	1111	FIRE	62,100	28,593	98,939,208	0.0289
73	Shelby	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	48,900	21,051	172,546,865	0.0122
73	Shelby	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,761	172,546,865	0.0016
73	Shelby	0002	BRANDYWINE TOWNSHIP	1111	FIRE	13,065	18,645	73,404,216	0.0254
73	Shelby	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	25,838	73,404,216	0.0352
73	Shelby	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,366	12,772	73,404,216	0.0174
73	Shelby	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	5,500	5,176	172,546,865	0.0030
73	Shelby	0003	HANOVER TOWNSHIP	0101	GENERAL	43,507	5,768	115,352,678	0.0050
73	Shelby	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	4,960	115,352,678	0.0043
73	Shelby	0003	HANOVER TOWNSHIP	1111	FIRE	40,000	41,907	69,381,677	0.0604
73	Shelby	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,477	69,381,677	0.0151
73	Shelby	0004	HENDRICKS TOWNSHIP	0101	GENERAL	26,156	10,822	70,270,290	0.0154
73	Shelby	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,104	2,459	70,270,290	0.0035
73	Shelby	0004	HENDRICKS TOWNSHIP	1111	FIRE	9,262	7,589	70,270,290	0.0108
73	Shelby	0005	JACKSON TOWNSHIP	0101	GENERAL	22,522	8,430	88,734,232	0.0095
73	Shelby	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,307	88,734,232	0.0026
73	Shelby	0005	JACKSON TOWNSHIP	1111	FIRE	8,815	8,125	82,913,053	0.0098
73	Shelby	0006	LIBERTY TOWNSHIP	0101	GENERAL	23,685	10,956	68,907,876	0.0159
73	Shelby	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,146	3,170	68,907,876	0.0046
73	Shelby	0006	LIBERTY TOWNSHIP	1111	FIRE	24,700	6,684	68,907,876	0.0097
73	Shelby	0007	MARION TOWNSHIP	0101	GENERAL	25,070	15,630	95,307,085	0.0164
73	Shelby	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,620	762	95,307,085	0.0008

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
73	Shelby	0007	MARION TOWNSHIP	1111	FIRE	24,500	21,115	68,556,329	0.0308
73	Shelby	0008	MORAL TOWNSHIP	0101	GENERAL	53,405	18,020	189,680,544	0.0095
73	Shelby	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,070	-	189,680,544	-
73	Shelby	0008	MORAL TOWNSHIP	1111	FIRE	75,000	49,886	189,680,544	0.0263
73	Shelby	0008	MORAL TOWNSHIP	1181	FIRE BUILDING DEBT	69,495	61,267	189,680,544	0.0323
73	Shelby	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,411	30,728	189,680,544	0.0162
73	Shelby	0009	NOBLE TOWNSHIP	0101	GENERAL	23,635	10,535	68,408,352	0.0154
73	Shelby	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,199	68,408,352	0.0076
73	Shelby	0009	NOBLE TOWNSHIP	1111	FIRE	6,400	6,688	63,691,792	0.0105
73	Shelby	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,280	63,691,792	0.0130
73	Shelby	0010	SHELBY TOWNSHIP	0101	GENERAL	50,413	7,444	79,192,128	0.0094
73	Shelby	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	7,761	79,192,128	0.0098
73	Shelby	0010	SHELBY TOWNSHIP	1111	FIRE	41,982	35,773	74,373,149	0.0481
73	Shelby	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,000	10,858	74,373,149	0.0146
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	23,747	5,700	68,678,475	0.0083
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,437	3,846	68,678,475	0.0056
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	32,000	20,604	68,678,475	0.0300
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,890	21,428	68,678,475	0.0312
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,388	6,318	68,678,475	0.0092
73	Shelby	0012	UNION TOWNSHIP	0101	GENERAL	30,030	15,622	61,991,054	0.0252
73	Shelby	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,550	-	61,991,054	-
73	Shelby	0012	UNION TOWNSHIP	1111	FIRE	22,700	9,113	61,991,054	0.0147
73	Shelby	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	61,991,054	-
73	Shelby	0013	VAN BUREN TOWNSHIP	0101	GENERAL	24,700	7,176	73,223,596	0.0098
73	Shelby	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	3,954	73,223,596	0.0054
73	Shelby	0013	VAN BUREN TOWNSHIP	1111	FIRE	60,000	45,325	73,223,596	0.0619
73	Shelby	0014	WASHINGTON TOWNSHIP	0101	GENERAL	19,930	14,875	61,465,844	0.0242
73	Shelby	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	983	61,465,844	0.0016
73	Shelby	0014	WASHINGTON TOWNSHIP	1111	FIRE	18,500	11,064	61,465,844	0.0180
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	12,759,190	5,563,717	881,311,084	0.6313
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	421,411	149,823	881,311,084	0.0170
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	593,502	283,782	881,311,084	0.0322
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0705	THOROUGHFARE	348,260	89,894	881,311,084	0.0102
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	78,969	-	881,311,084	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	708,453	-	881,311,084	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	444,000	433,605	881,311,084	0.0492
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1303	PARK	1,394,555	1,249,699	881,311,084	0.1418
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1381	PARK BOND #2	398,499	363,100	881,311,084	0.0412
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	400,000	390,421	881,311,084	0.0443
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	278,845	259,987	881,311,084	0.0295
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,141	-	881,311,084	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	164,626	223,853	881,311,084	0.0254
73	Shelby	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	18,428	4,716,560	0.3907
73	Shelby	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,716,560	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,716,560	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,716,560	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	100,188	5,821,179	1.7211
73	Shelby	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,821,179	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	22,167	5,821,179	0.3808
73	Shelby	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	15,607	5,821,179	0.2681
73	Shelby	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,821,179	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,723	5,821,179	0.0296
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	424,500	169,909	45,971,001	0.3696
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,987	-	45,971,001	-
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,100	85,000	45,971,001	0.1849
73	Shelby	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	6,500	9,976	45,971,001	0.0217

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
73	Shelby	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,475	-	45,971,001	-
73	Shelby	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	22,343	38,999	6,509,616	0.5991
73	Shelby	0972	FAIRLAND CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	-	-	6,509,616	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0061	RAINY DAY	-	-	2,817,534	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	-	-	2,817,534	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	-	3,263	2,817,534	0.1158
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	-	1,479	2,817,534	0.0525
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	-	7,196	2,817,534	0.2554
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	-	4,860	2,817,534	0.1725
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	465	2,817,534	0.0165
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	10,319,451	-	416,787,671	-
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,573,000	2,137,287	416,787,671	0.5128
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	320,312	310,924	416,787,671	0.0746
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,318,525	1,153,251	416,787,671	0.2767
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,018,149	864,418	416,787,671	0.2074
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	463,855	432,626	416,787,671	0.1038
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0101	GENERAL	9,360,836	-	430,905,884	-
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0180	DEBT SERVICE	1,096,273	1,081,143	430,905,884	0.2509
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	124,984	138,321	430,905,884	0.0321
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,399,301	1,065,199	430,905,884	0.2472
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	6301	TRANSPORTATION	789,276	586,463	430,905,884	0.1361
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	6302	BUS REPLACEMENT	165,000	161,590	430,905,884	0.0375
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	4,780,020	-	220,470,366	-
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	591,825	506,420	220,470,366	0.2297
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	57,166	50,047	220,470,366	0.0227
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	854,800	566,388	220,470,366	0.2569
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	634,220	488,783	220,470,366	0.2217
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	260,000	266,328	220,470,366	0.1208
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	23,610,824	-	998,825,088	-
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	5,325,902	4,703,467	998,825,088	0.4709
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	845,783	781,081	998,825,088	0.0782
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,190,225	2,914,572	998,825,088	0.2918
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	1,786,753	1,681,023	998,825,088	0.1683
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	570,000	1,208,578	998,825,088	0.1210
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	12,000	-	2,069,806,543	-
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,124,629	579,546	2,069,806,543	0.0280
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	71,000	-	2,069,806,543	-
73	Shelby	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	345,410	163,515	2,069,806,543	0.0079
73	Shelby	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	159,600	68,460	-	0.2541
73	Shelby	0113	MORRISTOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	45,971,001	-
73	Shelby	0122	SHELBYVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	881,311,084	-
74	Spencer	0000	SPENCER COUNTY	0101	GENERAL	6,212,086	5,254,164	1,272,502,669	0.4129
74	Spencer	0000	SPENCER COUNTY	0123	2006 REASSESSMENT	114,171	117,070	1,272,502,669	0.0092
74	Spencer	0000	SPENCER COUNTY	0702	HIGHWAY	1,833,015	-	1,272,502,669	-
74	Spencer	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	206,000	-	1,272,502,669	-
74	Spencer	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	926,026	491,186	1,272,502,669	0.0386
74	Spencer	0000	SPENCER COUNTY	0801	HEALTH	241,343	220,143	1,272,502,669	0.0173
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	-	41,993	1,272,502,669	0.0033
74	Spencer	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	196,500	195,965	1,272,502,669	0.0154
74	Spencer	0001	CARTER TOWNSHIP	0101	GENERAL	19,593	3,108	172,690,207	0.0018
74	Spencer	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,500	22,795	172,690,207	0.0132
74	Spencer	0002	CLAY TOWNSHIP	0061	RAINY DAY	1,298	-	145,950,448	-
74	Spencer	0002	CLAY TOWNSHIP	0101	GENERAL	24,290	23,790	145,950,448	0.0163

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
74	Spencer	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	4,962	145,950,448	0.0034
74	Spencer	0002	CLAY TOWNSHIP	1111	FIRE	15,225	12,418	30,287,993	0.0410
74	Spencer	0003	GRASS TOWNSHIP	0101	GENERAL	28,050	17,073	71,734,323	0.0238
74	Spencer	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	4,950	71,734,323	0.0069
74	Spencer	0003	GRASS TOWNSHIP	1111	FIRE	12,000	12,446	63,175,337	0.0197
74	Spencer	0003	GRASS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	20,000	14,214	63,175,337	0.0225
74	Spencer	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,681	15,857	63,175,337	0.0251
74	Spencer	0003	GRASS TOWNSHIP	1312	RECREATION	1,400	933	71,734,323	0.0013
74	Spencer	0004	HAMMOND TOWNSHIP	0101	GENERAL	29,650	14,836	52,611,640	0.0282
74	Spencer	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,650	9,996	52,611,640	0.0190
74	Spencer	0004	HAMMOND TOWNSHIP	1111	FIRE	9,500	8,351	40,936,910	0.0204
74	Spencer	0005	HARRISON TOWNSHIP	0101	GENERAL	17,805	16,852	81,411,109	0.0207
74	Spencer	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	3,989	81,411,109	0.0049
74	Spencer	0005	HARRISON TOWNSHIP	1111	FIRE	6,800	7,251	80,567,509	0.0090
74	Spencer	0006	HUFF TOWNSHIP	0101	GENERAL	-	6,948	63,164,261	0.0110
74	Spencer	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,969	63,164,261	0.0047
74	Spencer	0006	HUFF TOWNSHIP	1111	FIRE	-	6,380	63,164,261	0.0101
74	Spencer	0007	JACKSON TOWNSHIP	0101	GENERAL	20,410	11,477	25,965,783	0.0442
74	Spencer	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	2,493	25,965,783	0.0096
74	Spencer	0007	JACKSON TOWNSHIP	1111	FIRE	8,000	5,920	25,965,783	0.0228
74	Spencer	0008	LUCE TOWNSHIP	0101	GENERAL	76,270	52,509	79,198,576	0.0663
74	Spencer	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	7,920	79,198,576	0.0100
74	Spencer	0008	LUCE TOWNSHIP	1111	FIRE	152,743	105,307	73,130,192	0.1440
74	Spencer	0008	LUCE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	21,774	5,046	73,130,192	0.0069
74	Spencer	0008	LUCE TOWNSHIP	1312	RECREATION	23,690	19,958	79,198,576	0.0252
74	Spencer	0009	OHIO TOWNSHIP	0101	GENERAL	104,600	59,137	579,776,322	0.0102
74	Spencer	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	79,150	50,441	579,776,322	0.0087
74	Spencer	0009	OHIO TOWNSHIP	1111	FIRE	218,000	143,461	539,326,959	0.0266
74	Spencer	0009	OHIO TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	539,326,959	-
74	Spencer	0009	OHIO TOWNSHIP	1312	RECREATION	10,000	-	579,776,322	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0101	GENERAL	441,831	270,687	40,449,363	0.6692
74	Spencer	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	9,000	-	40,449,363	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	129,410	52,018	40,449,363	0.1286
74	Spencer	0458	ROCKPORT CIVIL CITY	1303	PARK	134,277	92,022	40,449,363	0.2275
74	Spencer	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,325	-	40,449,363	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	84,732	42,076	8,558,986	0.4916
74	Spencer	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,990	-	8,558,986	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,502	-	8,558,986	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	41,788	1,523	8,558,986	0.0178
74	Spencer	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	2,572	993	8,558,986	0.0116
74	Spencer	0871	DALE CIVIL TOWN	0005	CASINO/RIVERBOAT	35,000	-	59,092,661	-
74	Spencer	0871	DALE CIVIL TOWN	0061	RAINY DAY	6,007	-	59,092,661	-
74	Spencer	0871	DALE CIVIL TOWN	0101	GENERAL	314,549	220,475	59,092,661	0.3731
74	Spencer	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	59,092,661	-
74	Spencer	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,056	-	59,092,661	-
74	Spencer	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	109,901	39,947	59,092,661	0.0676
74	Spencer	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,000	-	59,092,661	-
74	Spencer	0871	DALE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	180,000	-	59,092,661	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	40,000	12,513	3,280,738	0.3814
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,641	-	3,280,738	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,976	8,658	3,280,738	0.2639
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,766	-	3,280,738	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,913	-	3,280,738	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	10,220	-	3,280,738	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	-	-	11,674,730	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	-	65,624	11,674,730	0.5621

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,674,730	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	10,998	11,674,730	0.0942
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	-	-	11,674,730	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,674,730	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	11,674,730	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0005	CASINO/RIVERBOAT	30,000	-	166,367,247	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	15,000	-	166,367,247	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	583,774	425,567	166,367,247	0.2558
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	166,367,247	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,000	-	166,367,247	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	45,000	24,955	166,367,247	0.0150
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	75,000	32,941	166,367,247	0.0198
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	85,948	80,854	166,367,247	0.0486
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	166,367,247	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	22,959	166,367,247	0.0138
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	250,000	-	166,367,247	-
74	Spencer	0973	RICHLAND CIVIL TOWN	0101	GENERAL	40,750	39,997	6,068,384	0.6591
74	Spencer	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	19,995	6,068,384	0.3295
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	13,404,962	-	586,252,195	-
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,934,406	1,668,474	586,252,195	0.2846
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	286,558	266,158	586,252,195	0.0454
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,405,980	1,616,297	586,252,195	0.2757
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,162,840	1,126,190	586,252,195	0.1921
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,000	123,699	586,252,195	0.0211
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	11,046,835	-	686,250,474	-
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,794,148	1,440,440	686,250,474	0.2099
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	889,988	846,147	686,250,474	0.1233
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,579,174	1,242,800	686,250,474	0.1811
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,368,000	848,892	686,250,474	0.1237
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	216,169	686,250,474	0.0315
74	Spencer	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,249,896	903,715	711,586,538	0.1270
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	406,000	318,039	560,916,131	0.0567
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0180	DEBT SERVICE	182,648	162,666	560,916,131	0.0290
74	Spencer	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	138,500	96,175	122,829,015	0.0783
74	Spencer	1068	SPENCER COUNTY SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	577,344	320,671	1,272,502,669	0.0252
75	Starke	0000	STARKE COUNTY	0101	GENERAL	5,808,585	3,065,161	934,500,375	0.3280
75	Starke	0000	STARKE COUNTY	0123	2006 REASSESSMENT	381,782	244,839	934,500,375	0.0262
75	Starke	0000	STARKE COUNTY	0702	HIGHWAY	1,916,413	-	934,500,375	-
75	Starke	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	300,000	-	934,500,375	-
75	Starke	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	-	58,874	934,500,375	0.0063
75	Starke	0000	STARKE COUNTY	0801	HEALTH	174,918	112,140	934,500,375	0.0120
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	8,274	120,551	934,500,375	0.0129
75	Starke	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	143,000	53,405	163,318,650	0.0327
75	Starke	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	5,226	163,318,650	0.0032
75	Starke	0001	CALIFORNIA TOWNSHIP	1111	FIRE	575,000	221,133	163,318,650	0.1354
75	Starke	0002	CENTER TOWNSHIP	0101	GENERAL	32,977	10,378	203,496,830	0.0051
75	Starke	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,100	3,866	203,496,830	0.0019
75	Starke	0002	CENTER TOWNSHIP	1111	FIRE	37,800	35,939	86,184,022	0.0417
75	Starke	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,352	3,706	86,184,022	0.0043
75	Starke	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	86,184,022	-
75	Starke	0003	DAVIS TOWNSHIP	0101	GENERAL	14,430	10,343	47,445,490	0.0218
75	Starke	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	47,445,490	-
75	Starke	0003	DAVIS TOWNSHIP	1111	FIRE	29,450	13,420	33,054,355	0.0406

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
75	Starke	0003	DAVIS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,414	22,907	33,054,355	0.0693
75	Starke	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,126	4,198	33,054,355	0.0127
75	Starke	0004	JACKSON TOWNSHIP	0101	GENERAL	-	6,831	20,638,555	0.0331
75	Starke	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	970	20,638,555	0.0047
75	Starke	0004	JACKSON TOWNSHIP	1111	FIRE	-	7,781	20,638,555	0.0377
75	Starke	0005	NORTH BEND TOWNSHIP	0101	GENERAL	22,371	8,539	108,088,640	0.0079
75	Starke	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,145	14,052	108,088,640	0.0130
75	Starke	0005	NORTH BEND TOWNSHIP	1111	FIRE	52,000	49,180	108,088,640	0.0455
75	Starke	0006	OREGON TOWNSHIP	0101	GENERAL	38,800	21,097	148,568,560	0.0142
75	Starke	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	10,994	148,568,560	0.0074
75	Starke	0006	OREGON TOWNSHIP	1111	FIRE	70,500	58,314	145,059,930	0.0402
75	Starke	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	15,812	145,059,930	0.0109
75	Starke	0007	RAILROAD TOWNSHIP	0101	GENERAL	33,850	19,672	54,494,425	0.0361
75	Starke	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	7,956	54,494,425	0.0146
75	Starke	0007	RAILROAD TOWNSHIP	1111	FIRE	75,000	63,922	54,494,425	0.1173
75	Starke	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	7,302	54,494,425	0.0134
75	Starke	0008	WASHINGTON TOWNSHIP	0101	GENERAL	34,294	18,552	70,808,205	0.0262
75	Starke	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,381	70,808,205	0.0076
75	Starke	0008	WASHINGTON TOWNSHIP	1111	FIRE	65,699	49,283	70,808,205	0.0696
75	Starke	0008	WASHINGTON TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	37,856	69,746	70,808,205	0.0985
75	Starke	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,409	70,808,205	0.0147
75	Starke	0009	WAYNE TOWNSHIP	0101	GENERAL	20,529	18,352	117,641,020	0.0156
75	Starke	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	9,999	117,641,020	0.0085
75	Starke	0009	WAYNE TOWNSHIP	1111	FIRE	23,000	20,980	78,872,665	0.0266
75	Starke	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	10,253	78,872,665	0.0130
75	Starke	0009	WAYNE TOWNSHIP	1312	RECREATION	3,000	-	117,641,020	-
75	Starke	0449	KNOX CIVIL CITY	0101	GENERAL	1,335,073	901,784	117,312,808	0.7687
75	Starke	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	92,000	127,636	117,312,808	0.1088
75	Starke	0449	KNOX CIVIL CITY	0342	POLICE PENSION	54,829	-	117,312,808	-
75	Starke	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	19,668	-	117,312,808	-
75	Starke	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	415,719	264,188	117,312,808	0.2252
75	Starke	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	70,150	31,205	117,312,808	0.0266
75	Starke	0449	KNOX CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	11,694	4,693	117,312,808	0.0040
75	Starke	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	138,302	-	117,312,808	-
75	Starke	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	117,312,808	-
75	Starke	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	37,492	19,239	117,312,808	0.0164
75	Starke	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	69,628	46,925	117,312,808	0.0400
75	Starke	0875	HAMLET CIVIL TOWN	0101	GENERAL	300,641	191,438	17,899,765	1.0695
75	Starke	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	7,350	-	17,899,765	-
75	Starke	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,913	-	17,899,765	-
75	Starke	0875	HAMLET CIVIL TOWN	1303	PARK	8,970	-	17,899,765	-
75	Starke	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	17,899,765	-
75	Starke	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	626	17,899,765	0.0035
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	583,649	350,854	38,768,355	0.9050
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,418	-	38,768,355	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,049	32,488	38,768,355	0.0838
75	Starke	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	22,291	18,764	38,768,355	0.0484
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,727	-	38,768,355	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,707	38,768,355	0.0173
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	108,088,640	-
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	108,088,640	-
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	166,348	108,088,640	0.1539
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	37,291	108,088,640	0.0345
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	109,061	108,088,640	0.1009
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	92,740	108,088,640	0.0858
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	32,319	108,088,640	0.0299

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	196,014,050	-
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	5,602,301	-	196,014,050	-
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	1,060,489	1,041,031	196,014,050	0.5311
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	110,232	101,143	196,014,050	0.0516
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	740,927	376,347	196,014,050	0.1920
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	575,506	367,918	196,014,050	0.1877
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	93,693	61,744	196,014,050	0.0315
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0101	GENERAL	10,955,603	-	203,761,765	-
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	1,577,705	831,348	203,761,765	0.4080
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	77,758	55,016	203,761,765	0.0270
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	921,500	612,304	203,761,765	0.3005
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6301	TRANSPORTATION	778,426	505,125	203,761,765	0.2479
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6302	BUS REPLACEMENT	-	50,533	203,761,765	0.0248
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	578,376	-	426,635,920	-
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,029,146	-	426,635,920	-
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,590,367	2,413,906	426,635,920	0.5658
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	330,194	287,979	426,635,920	0.0675
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,084,222	1,150,210	426,635,920	0.2696
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	999,200	789,703	426,635,920	0.1851
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	349,703	290,112	426,635,920	0.0680
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	209,257	131,405	117,641,020	0.1117
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	72,000	61,409	117,641,020	0.0522
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	27,352	15,529	117,641,020	0.0132
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,128,690	706,583	816,859,355	0.0865
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	145,475	139,683	816,859,355	0.0171
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	98,434	64,532	816,859,355	0.0079
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	816,859,355	-
75	Starke	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	-	234,560	934,500,375	0.0251
75	Starke	1069	STARKE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	298,480	-	934,500,375	-
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	-	49,974	-	0.1347
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	-	26,304	-	0.0709
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	3,710	-	0.0100
76	Steuben	0000	STEUBEN COUNTY	0061	RAINY DAY	37,454	-	3,039,674,362	-
76	Steuben	0000	STEUBEN COUNTY	0101	GENERAL	10,759,241	4,209,949	3,039,674,362	0.1385
76	Steuben	0000	STEUBEN COUNTY	0123	2006 REASSESSMENT	764,627	191,499	3,039,674,362	0.0063
76	Steuben	0000	STEUBEN COUNTY	0180	DEBT SERVICE	1,121,272	829,831	3,039,674,362	0.0273
76	Steuben	0000	STEUBEN COUNTY	0702	HIGHWAY	2,085,098	-	3,039,674,362	-
76	Steuben	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	362,000	-	3,039,674,362	-
76	Steuben	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,000,000	-	3,039,674,362	-
76	Steuben	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	266,703	182,380	3,039,674,362	0.0060
76	Steuben	0000	STEUBEN COUNTY	0801	HEALTH	398,361	243,174	3,039,674,362	0.0080
76	Steuben	0000	STEUBEN COUNTY	0823	MENTAL HEALTH	240,000	203,658	3,039,674,362	0.0067
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	100,975	66,873	3,039,674,362	0.0022
76	Steuben	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	582,000	382,999	3,039,674,362	0.0126
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	25,770	22,819	374,074,658	0.0061
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	374,074,658	-
76	Steuben	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	12,863	13,313	33,448,835	0.0398
76	Steuben	0002	FREMONT TOWNSHIP	0101	GENERAL	20,200	13,274	158,024,306	0.0084
76	Steuben	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	158,024,306	-
76	Steuben	0002	FREMONT TOWNSHIP	1111	FIRE	21,500	17,272	38,988,362	0.0443
76	Steuben	0003	JACKSON TOWNSHIP	0101	GENERAL	27,050	14,921	128,631,579	0.0116
76	Steuben	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	4,373	128,631,579	0.0034
76	Steuben	0003	JACKSON TOWNSHIP	1111	FIRE	27,500	18,137	128,631,579	0.0141

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
76	Steuben	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	76,902	26,593	604,390,349	0.0044
76	Steuben	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	604	604,390,349	0.0001
76	Steuben	0004	JAMESTOWN TOWNSHIP	1111	FIRE	240,000	206,701	604,390,349	0.0342
76	Steuben	0005	MILLGROVE TOWNSHIP	0101	GENERAL	55,610	15,201	135,719,355	0.0112
76	Steuben	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,900	135,719,355	0.0014
76	Steuben	0005	MILLGROVE TOWNSHIP	1111	FIRE	28,620	23,911	118,372,177	0.0202
76	Steuben	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,750	4,025	118,372,177	0.0034
76	Steuben	0006	OTSEGO TOWNSHIP	0101	GENERAL	32,300	20,830	260,376,967	0.0080
76	Steuben	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,250	3,645	260,376,967	0.0014
76	Steuben	0006	OTSEGO TOWNSHIP	1111	FIRE	40,000	26,717	88,760,461	0.0301
76	Steuben	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	7,988	88,760,461	0.0090
76	Steuben	0006	OTSEGO TOWNSHIP	1312	RECREATION	8,500	2,604	260,376,967	0.0010
76	Steuben	0007	PLEASANT TOWNSHIP	0101	GENERAL	-	42,845	1,045,000,951	0.0041
76	Steuben	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	128,535	1,045,000,951	0.0123
76	Steuben	0007	PLEASANT TOWNSHIP	1111	FIRE	-	399,083	602,844,123	0.0662
76	Steuben	0008	RICHLAND TOWNSHIP	0101	GENERAL	15,430	7,445	19,488,878	0.0382
76	Steuben	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,050	1,988	19,488,878	0.0102
76	Steuben	0008	RICHLAND TOWNSHIP	1111	FIRE	13,900	16,877	19,488,878	0.0866
76	Steuben	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,760	2,767	19,488,878	0.0142
76	Steuben	0009	SALEM TOWNSHIP	0101	GENERAL	47,290	16,382	119,574,186	0.0137
76	Steuben	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,500	14,827	119,574,186	0.0124
76	Steuben	0009	SALEM TOWNSHIP	1111	FIRE	57,000	20,736	104,728,037	0.0198
76	Steuben	0010	SCOTT TOWNSHIP	0101	GENERAL	18,350	7,498	56,805,879	0.0132
76	Steuben	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	966	56,805,879	0.0017
76	Steuben	0010	SCOTT TOWNSHIP	1111	FIRE	10,914	7,782	56,805,879	0.0137
76	Steuben	0011	STEUBEN TOWNSHIP	0101	GENERAL	23,030	8,581	105,941,946	0.0081
76	Steuben	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	10,806	105,941,946	0.0102
76	Steuben	0011	STEUBEN TOWNSHIP	1111	FIRE	43,800	28,031	94,063,557	0.0298
76	Steuben	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,701	12,981	94,063,557	0.0138
76	Steuben	0011	STEUBEN TOWNSHIP	1312	RECREATION	6,600	2,649	105,941,946	0.0025
76	Steuben	0012	YORK TOWNSHIP	0101	GENERAL	16,100	5,380	31,645,308	0.0170
76	Steuben	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,772	31,645,308	0.0056
76	Steuben	0012	YORK TOWNSHIP	1111	FIRE	7,560	9,557	31,645,308	0.0302
76	Steuben	0429	ANGOLA CIVIL CITY	0101	GENERAL	4,686,400	2,557,877	442,156,828	0.5785
76	Steuben	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	238,400	-	442,156,828	-
76	Steuben	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	52,000	-	442,156,828	-
76	Steuben	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,098,300	1,054,986	442,156,828	0.2386
76	Steuben	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,650,000	-	442,156,828	-
76	Steuben	0429	ANGOLA CIVIL CITY	1303	PARK	370,900	340,461	442,156,828	0.0770
76	Steuben	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,000	-	442,156,828	-
76	Steuben	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	140,164	442,156,828	0.0317
76	Steuben	0586	ASHLEY CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	8,214,750	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	-	-	8,214,750	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	85,097	8,214,750	1.0359
76	Steuben	0586	ASHLEY CIVIL TOWN	0180	DEBT SERVICE	-	-	8,214,750	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,214,750	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	7,369	8,214,750	0.0897
76	Steuben	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	8,214,750	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,214,750	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,941	8,214,750	0.0358
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0061	RAINY DAY	1,500	-	340,625,823	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0101	GENERAL	270,232	145,447	340,625,823	0.0427
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	340,625,823	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,721	35,766	340,625,823	0.0105
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	57,500	-	340,625,823	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	750	-	340,625,823	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	117,516	340,625,823	0.0345
76	Steuben	0877	CLEARLAKE CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	126,083	-	340,625,823	-
76	Steuben	0878	FREMONT CIVIL TOWN	0101	GENERAL	1,309,733	461,978	119,035,944	0.3881
76	Steuben	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	92,000	81,897	119,035,944	0.0688
76	Steuben	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	9,846	-	119,035,944	-
76	Steuben	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,390	-	119,035,944	-
76	Steuben	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	408,782	-	119,035,944	-
76	Steuben	0878	FREMONT CIVIL TOWN	1111	FIRE	435,200	120,702	119,035,944	0.1014
76	Steuben	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	30,105	11,070	119,035,944	0.0093
76	Steuben	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	79,660	58,328	119,035,944	0.0490
76	Steuben	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	171,616,506	-
76	Steuben	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	452,209	171,616,506	0.2635
76	Steuben	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	171,616,506	-
76	Steuben	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	129,399	171,616,506	0.0754
76	Steuben	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	171,616,506	-
76	Steuben	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	171,616,506	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	171,616,506	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	84,607	171,616,506	0.0493
76	Steuben	0880	HUDSON CIVIL TOWN	0101	GENERAL	196,209	78,704	18,509,788	0.4252
76	Steuben	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	18,509,788	-
76	Steuben	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,254	26,395	18,509,788	0.1426
76	Steuben	0880	HUDSON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	10,981	-	18,509,788	-
76	Steuben	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	18,509,788	-
76	Steuben	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,500	5,016	18,509,788	0.0271
76	Steuben	0881	ORLAND CIVIL TOWN	0061	RAINY DAY	-	-	17,347,178	-
76	Steuben	0881	ORLAND CIVIL TOWN	0101	GENERAL	-	117,562	17,347,178	0.6777
76	Steuben	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	17,347,178	-
76	Steuben	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	5,499	17,347,178	0.0317
76	Steuben	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	17,347,178	-
76	Steuben	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	17,347,178	-
76	Steuben	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,441	17,347,178	0.0256
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	-	-	8,214,750	-
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	28,965	8,214,750	0.3526
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	10,047	8,214,750	0.1223
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	21,367	8,214,750	0.2601
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	-	17,128	8,214,750	0.2085
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	-	3,048	8,214,750	0.0371
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0101	GENERAL	11,500,000	-	383,925,120	-
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,636,793	727,154	383,925,120	0.1894
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	218,354	127,847	383,925,120	0.0333
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,581,822	840,412	383,925,120	0.2189
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	1,428,531	720,627	383,925,120	0.1877
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	198,314	48,375	383,925,120	0.0126
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,110,700	-	1,136,489,313	-
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,867,350	1,661,547	1,136,489,313	0.1462
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	361,050	335,264	1,136,489,313	0.0295
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,552,393	1,505,848	1,136,489,313	0.1325
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,243,163	995,565	1,136,489,313	0.0876
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,619	-	1,136,489,313	-
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,263,905	-	279,865,845	-
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	296,466	116,984	279,865,845	0.0418
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	38,838	31,905	279,865,845	0.0114
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,113,073	436,311	279,865,845	0.1559
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	726,000	357,389	279,865,845	0.1277
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	113,314	27,987	279,865,845	0.0100
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	18,970,540	-	1,231,179,334	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,391,894	3,859,747	1,231,179,334	0.3135
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	646,200	583,579	1,231,179,334	0.0474
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,263,604	2,738,143	1,231,179,334	0.2224
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,998,565	1,572,216	1,231,179,334	0.1277
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,032,635	736,245	1,231,179,334	0.0598
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0101	GENERAL	663,275	364,983	1,076,646,259	0.0339
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0180	DEBT SERVICE	261,746	241,169	1,076,646,259	0.0224
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	1,076,646,259	-
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	1,136,489,313	-
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	780,000	471,643	1,136,489,313	0.0415
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0180	DEBT SERVICE	178,085	163,654	1,136,489,313	0.0144
76	Steuben	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	1,136,489,313	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,039,674,362	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	3,039,674,362	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	316,126	3,039,674,362	0.0104
76	Steuben	0072	HUDSON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	18,509,788	-
77	Sullivan	0000	SULLIVAN COUNTY	0101	GENERAL	6,186,512	4,836,579	812,324,290	0.5954
77	Sullivan	0000	SULLIVAN COUNTY	0123	2006 REASSESSMENT	160,200	194,958	812,324,290	0.0240
77	Sullivan	0000	SULLIVAN COUNTY	0702	HIGHWAY	2,610,445	-	812,324,290	-
77	Sullivan	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	157,040	-	812,324,290	-
77	Sullivan	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	418,590	312,745	812,324,290	0.0385
77	Sullivan	0000	SULLIVAN COUNTY	0801	HEALTH	111,282	94,230	812,324,290	0.0116
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	776,710	-	812,324,290	-
77	Sullivan	0000	SULLIVAN COUNTY	1301	PARK & RECREATION	898,633	-	812,324,290	-
77	Sullivan	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	113,706	90,168	812,324,290	0.0111
77	Sullivan	0000	SULLIVAN COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	500,000	-	812,324,290	-
77	Sullivan	0001	CASS TOWNSHIP	0101	GENERAL	21,000	17,216	41,888,430	0.0411
77	Sullivan	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	14,996	41,888,430	0.0358
77	Sullivan	0001	CASS TOWNSHIP	1111	FIRE	17,500	13,220	31,251,855	0.0423
77	Sullivan	0001	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	5,969	31,251,855	0.0191
77	Sullivan	0002	CURRY TOWNSHIP	0101	GENERAL	47,590	50,141	89,537,788	0.0560
77	Sullivan	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	14,953	89,537,788	0.0167
77	Sullivan	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	172,150	122,993	77,305,696	0.1591
77	Sullivan	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,000	13,606	77,305,696	0.0176
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	16,870	19,329	55,703,327	0.0347
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,350	3,955	55,703,327	0.0071
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1111	FIRE	25,000	22,504	55,703,327	0.0404
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,979	55,703,327	0.0233
77	Sullivan	0004	GILL TOWNSHIP	0101	GENERAL	43,060	27,868	212,736,235	0.0131
77	Sullivan	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,750	14,892	212,736,235	0.0070
77	Sullivan	0004	GILL TOWNSHIP	1111	FIRE	26,700	25,057	210,563,452	0.0119
77	Sullivan	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	63,590	210,563,452	0.0302
77	Sullivan	0004	GILL TOWNSHIP	1312	RECREATION	3,000	3,191	212,736,235	0.0015
77	Sullivan	0005	HADDON TOWNSHIP	0101	GENERAL	43,410	24,879	114,649,287	0.0217
77	Sullivan	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,187	18,917	114,649,287	0.0165
77	Sullivan	0005	HADDON TOWNSHIP	1111	FIRE	39,900	26,762	105,362,554	0.0254
77	Sullivan	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	12,749	105,362,554	0.0121
77	Sullivan	0005	HADDON TOWNSHIP	1312	RECREATION	4,500	1,949	114,649,287	0.0017
77	Sullivan	0006	HAMILTON TOWNSHIP	0101	GENERAL	48,150	34,952	179,240,432	0.0195
77	Sullivan	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,600	28,141	179,240,432	0.0157
77	Sullivan	0006	HAMILTON TOWNSHIP	1111	FIRE	60,000	56,838	112,549,990	0.0505
77	Sullivan	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	18,346	112,549,990	0.0163
77	Sullivan	0007	JACKSON TOWNSHIP	0101	GENERAL	26,950	21,006	43,311,423	0.0485

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
77	Sullivan	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,300	19,967	43,311,423	0.0461
77	Sullivan	0007	JACKSON TOWNSHIP	1111	FIRE	16,000	15,205	37,636,082	0.0404
77	Sullivan	0008	JEFFERSON TOWNSHIP	0101	GENERAL	26,830	24,000	26,315,643	0.0912
77	Sullivan	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,975	-	26,315,643	-
77	Sullivan	0008	JEFFERSON TOWNSHIP	1111	FIRE	12,260	9,789	26,315,643	0.0372
77	Sullivan	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,029	4,237	26,315,643	0.0161
77	Sullivan	0008	JEFFERSON TOWNSHIP	1312	RECREATION	16,500	10,789	26,315,643	0.0410
77	Sullivan	0009	TURMAN TOWNSHIP	0101	GENERAL	41,020	30,735	48,941,725	0.0628
77	Sullivan	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,440	4,992	48,941,725	0.0102
77	Sullivan	0009	TURMAN TOWNSHIP	1111	FIRE	12,700	17,179	48,941,725	0.0351
77	Sullivan	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	7,586	48,941,725	0.0155
77	Sullivan	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,672,274	1,097,258	66,690,442	1.6453
77	Sullivan	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	100,453	-	66,690,442	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	82,199	-	66,690,442	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	18,000	-	66,690,442	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	212,186	-	66,690,442	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	16,156	-	66,690,442	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	66,690,442	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	6,669	66,690,442	0.0100
77	Sullivan	0882	CARLISLE CIVIL TOWN	0005	CASINO/RIVERBOAT	6,000	-	9,286,733	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	0101	GENERAL	151,980	93,072	9,286,733	1.0022
77	Sullivan	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	9,286,733	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,559	-	9,286,733	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,532	9,286,733	0.0165
77	Sullivan	0882	CARLISLE CIVIL TOWN	1303	PARK	2,500	2,498	9,286,733	0.0269
77	Sullivan	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	9,286,733	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	21,500	-	9,286,733	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0101	GENERAL	178,164	84,093	10,636,575	0.7906
77	Sullivan	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	4,900	-	10,636,575	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,691	-	10,636,575	-
77	Sullivan	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,952	-	10,636,575	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	104,794	56,730	17,139,069	0.3310
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	3,803	-	17,139,069	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,092	-	17,139,069	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	3,753	17,139,069	0.0219
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	34,951	-	17,139,069	-
77	Sullivan	0885	HYMERA CIVIL TOWN	0101	GENERAL	90,765	58,167	5,675,341	1.0249
77	Sullivan	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	6,653	-	5,675,341	-
77	Sullivan	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,695	-	5,675,341	-
77	Sullivan	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,861	-	5,675,341	-
77	Sullivan	0885	HYMERA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	25,000	-	5,675,341	-
77	Sullivan	0886	MEROM CIVIL TOWN	0101	GENERAL	22,968	18,692	2,172,783	0.8603
77	Sullivan	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	2,836	-	2,172,783	-
77	Sullivan	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,867	-	2,172,783	-
77	Sullivan	0886	MEROM CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	8,000	-	2,172,783	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0101	GENERAL	108,389	69,368	12,232,092	0.5671
77	Sullivan	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	371	-	12,232,092	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,250	-	12,232,092	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	1301	PARK & RECREATION	-	-	12,232,092	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	12,232,092	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	1,933	12,232,092	0.0158
77	Sullivan	0887	SHELBURN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	52,000	-	12,232,092	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	256,756,611	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	10,486,580	-	256,756,611	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	544,003	511,459	256,756,611	0.1992
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	344,555	308,108	256,756,611	0.1200

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	996,559	887,608	256,756,611	0.3457
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	1,032,336	844,729	256,756,611	0.3290
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	155,211	149,432	256,756,611	0.0582
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	700,000	-	555,567,679	-
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	11,743,800	-	555,567,679	-
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,367,162	2,213,937	555,567,679	0.3985
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	729,919	683,904	555,567,679	0.1231
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,307,704	2,002,821	555,567,679	0.3605
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	1,732,816	1,516,144	555,567,679	0.2729
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	174,000	123,336	555,567,679	0.0222
77	Sullivan	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,154,696	988,599	812,324,290	0.1217
77	Sullivan	1070	SULLIVAN COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	77,001	-	812,324,290	-
77	Sullivan	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	77,975	59,832	-	1.4442
77	Sullivan	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	126,900	28,000	-	0.0093
78	Switzerland	0000	SWITZERLAND COUNTY	0101	GENERAL	3,344,685	1,314,893	463,970,779	0.2834
78	Switzerland	0000	SWITZERLAND COUNTY	0123	2006 REASSESSMENT	149,938	40,829	463,970,779	0.0088
78	Switzerland	0000	SWITZERLAND COUNTY	0702	HIGHWAY	977,293	-	463,970,779	-
78	Switzerland	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	82,490	-	463,970,779	-
78	Switzerland	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	-	218,530	463,970,779	0.0471
78	Switzerland	0000	SWITZERLAND COUNTY	0801	HEALTH	342,811	207,859	463,970,779	0.0448
78	Switzerland	0000	SWITZERLAND COUNTY	0823	MENTAL HEALTH	-	51,965	463,970,779	0.0112
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	-	6,496	463,970,779	0.0014
78	Switzerland	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	72,843	463,970,779	0.0157
78	Switzerland	0001	COTTON TOWNSHIP	0005	CASINO/RIVERBOAT	35,000	-	55,444,807	-
78	Switzerland	0001	COTTON TOWNSHIP	0101	GENERAL	20,605	5,988	55,444,807	0.0108
78	Switzerland	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,658	3,493	55,444,807	0.0063
78	Switzerland	0001	COTTON TOWNSHIP	1111	FIRE	16,000	13,030	55,444,807	0.0235
78	Switzerland	0002	CRAIG TOWNSHIP	0005	CASINO/RIVERBOAT	21,413	-	33,061,747	-
78	Switzerland	0002	CRAIG TOWNSHIP	0101	GENERAL	20,211	12,993	33,061,747	0.0393
78	Switzerland	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,867	3,571	33,061,747	0.0108
78	Switzerland	0002	CRAIG TOWNSHIP	1111	FIRE	6,071	3,670	33,061,747	0.0111
78	Switzerland	0003	JEFFERSON TOWNSHIP	0005	CASINO/RIVERBOAT	28,000	-	99,200,373	-
78	Switzerland	0003	JEFFERSON TOWNSHIP	0101	GENERAL	38,696	17,955	99,200,373	0.0181
78	Switzerland	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	21,725	99,200,373	0.0219
78	Switzerland	0003	JEFFERSON TOWNSHIP	1111	FIRE	20,000	2,438	49,754,406	0.0049
78	Switzerland	0004	PLEASANT TOWNSHIP	0005	CASINO/RIVERBOAT	50,000	-	52,290,019	-
78	Switzerland	0004	PLEASANT TOWNSHIP	0061	RAINY DAY	486	-	52,290,019	-
78	Switzerland	0004	PLEASANT TOWNSHIP	0101	GENERAL	22,198	8,889	52,290,019	0.0170
78	Switzerland	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,393	1,830	52,290,019	0.0035
78	Switzerland	0004	PLEASANT TOWNSHIP	1111	FIRE	16,500	10,563	52,290,019	0.0202
78	Switzerland	0005	POSEY TOWNSHIP	0005	CASINO/RIVERBOAT	38,000	-	59,183,193	-
78	Switzerland	0005	POSEY TOWNSHIP	0061	RAINY DAY	491	-	59,183,193	-
78	Switzerland	0005	POSEY TOWNSHIP	0101	GENERAL	25,427	11,955	59,183,193	0.0202
78	Switzerland	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,065	59,183,193	0.0018
78	Switzerland	0005	POSEY TOWNSHIP	1111	FIRE	7,000	8,084	55,370,834	0.0146
78	Switzerland	0006	YORK TOWNSHIP	0005	CASINO/RIVERBOAT	40,000	-	164,790,640	-
78	Switzerland	0006	YORK TOWNSHIP	0061	RAINY DAY	897	-	164,790,640	-
78	Switzerland	0006	YORK TOWNSHIP	0101	GENERAL	38,020	29,992	164,790,640	0.0182
78	Switzerland	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	5,932	164,790,640	0.0036
78	Switzerland	0006	YORK TOWNSHIP	1111	FIRE	7,500	5,273	164,790,640	0.0032
78	Switzerland	0888	PATRIOT CIVIL TOWN	0101	GENERAL	30,069	7,316	3,812,359	0.1919
78	Switzerland	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	998	-	3,812,359	-
78	Switzerland	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	3,812,359	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
78	Switzerland	0889	VEVAY CIVIL TOWN	0101	GENERAL	443,236	272,200	49,445,967	0.5505
78	Switzerland	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	49,445,967	-
78	Switzerland	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,625	6,477	49,445,967	0.0131
78	Switzerland	0889	VEVAY CIVIL TOWN	1303	PARK	21,175	7,417	49,445,967	0.0150
78	Switzerland	0889	VEVAY CIVIL TOWN	2120	CEMETERY	43,631	-	49,445,967	-
78	Switzerland	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,396	-	49,445,967	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	11,469,142	-	463,970,779	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	452,604	-	463,970,779	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,125,799	1,751,026	463,970,779	0.3774
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,194,898	1,042,078	463,970,779	0.2246
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	91,000	119,704	463,970,779	0.0258
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0005	CASINO/RIVERBOAT	35,000	-	463,970,779	-
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	8,700	-	463,970,779	-
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	232,983	158,678	463,970,779	0.0342
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	11,000	-	463,970,779	-
78	Switzerland	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	51,501	463,970,779	0.0111
79	Tippecanoe	0000	TIPPECANOE COUNTY	0101	GENERAL	37,319,727	19,856,557	6,503,949,390	0.3053
79	Tippecanoe	0000	TIPPECANOE COUNTY	0123	2006 REASSESSMENT	307,947	305,686	6,503,949,390	0.0047
79	Tippecanoe	0000	TIPPECANOE COUNTY	0702	HIGHWAY	3,177,828	-	6,503,949,390	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	817,351	-	6,503,949,390	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	7,458,225	2,276,382	6,503,949,390	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	1,097,500	1,021,120	6,503,949,390	0.0157
79	Tippecanoe	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,219,159	1,261,766	6,503,949,390	0.0194
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	139,792	39,347	2,314,551,666	0.0017
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	333,692	324,037	2,314,551,666	0.0140
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1111	FIRE	173,000	136,442	248,076,214	0.0550
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	12,000	-	2,314,551,666	-
79	Tippecanoe	0002	JACKSON TOWNSHIP	0061	RAINY DAY	1,113	-	53,095,348	-
79	Tippecanoe	0002	JACKSON TOWNSHIP	0101	GENERAL	48,051	20,707	53,095,348	0.0390
79	Tippecanoe	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	2,495	53,095,348	0.0047
79	Tippecanoe	0002	JACKSON TOWNSHIP	1111	FIRE	24,000	20,123	53,095,348	0.0379
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0101	GENERAL	53,520	19,510	111,486,879	0.0175
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	6,912	111,486,879	0.0062
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1111	FIRE	80,000	58,387	104,075,991	0.0561
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	46,500	14,154	104,075,991	0.0136
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1312	RECREATION	9,694	-	111,486,879	-
79	Tippecanoe	0004	PERRY TOWNSHIP	0101	GENERAL	37,370	6,407	246,430,085	0.0026
79	Tippecanoe	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	246,430,085	-
79	Tippecanoe	0004	PERRY TOWNSHIP	1111	FIRE	-	-	245,675,225	-
79	Tippecanoe	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	245,675,225	-
79	Tippecanoe	0004	PERRY TOWNSHIP	1312	RECREATION	14,700	4,189	246,430,085	0.0017
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0101	GENERAL	63,140	21,750	53,439,403	0.0407
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	5,932	53,439,403	0.0111
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1111	FIRE	53,600	35,537	53,439,403	0.0665
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	19,029	17,207	53,439,403	0.0322
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	10,153	53,439,403	0.0190
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	77,258	18,826	342,295,275	0.0055
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,250	5,819	342,295,275	0.0017
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	1111	FIRE	-	-	113,420,777	-
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	113,420,777	-
79	Tippecanoe	0007	SHELBY TOWNSHIP	0061	RAINY DAY	-	-	132,110,779	-
79	Tippecanoe	0007	SHELBY TOWNSHIP	0101	GENERAL	26,384	4,756	132,110,779	0.0036
79	Tippecanoe	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	4,756	132,110,779	0.0036

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
79	Tippecanoe	0007	SHELBY TOWNSHIP	1111	FIRE	23,500	21,857	122,790,470	0.0178
79	Tippecanoe	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,774	19,278	122,790,470	0.0157
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	62,951	14,874	303,549,343	0.0049
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	14,874	303,549,343	0.0049
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1111	FIRE	-	-	288,211,726	-
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1181	FIRE BUILDING DEBT	110,000	95,975	288,211,726	0.0333
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	288,211,726	-
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	270,045	199,917	703,934,465	0.0284
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	467,000	234,410	703,934,465	0.0333
79	Tippecanoe	0009	UNION TOWNSHIP	0101	GENERAL	100,585	22,205	264,348,680	0.0084
79	Tippecanoe	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,746	264,348,680	0.0052
79	Tippecanoe	0010	WABASH TOWNSHIP	0101	GENERAL	90,573	19,149	1,595,781,114	0.0012
79	Tippecanoe	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,385	25,532	1,595,781,114	0.0016
79	Tippecanoe	0010	WABASH TOWNSHIP	1111	FIRE	205,000	147,118	648,095,224	0.0227
79	Tippecanoe	0010	WABASH TOWNSHIP	1181	FIRE BUILDING DEBT	180,000	190,540	648,095,224	0.0294
79	Tippecanoe	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	225,000	108,880	648,095,224	0.0168
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	79,800	48,919	91,953,415	0.0532
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	12,414	91,953,415	0.0135
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1111	FIRE	-	-	91,953,415	-
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	91,953,415	-
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	42,000	11,218	91,953,415	0.0122
79	Tippecanoe	0012	WAYNE TOWNSHIP	0101	GENERAL	26,925	2,780	73,153,579	0.0038
79	Tippecanoe	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,790	2,414	73,153,579	0.0033
79	Tippecanoe	0012	WAYNE TOWNSHIP	1111	FIRE	92,500	43,087	73,153,579	0.0589
79	Tippecanoe	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,647	21,946	73,153,579	0.0300
79	Tippecanoe	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,500	10,754	73,153,579	0.0147
79	Tippecanoe	0013	WEA TOWNSHIP	0101	GENERAL	-	53,462	921,753,824	0.0058
79	Tippecanoe	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	71,897	921,753,824	0.0078
79	Tippecanoe	0013	WEA TOWNSHIP	1111	FIRE	-	159,004	267,683,742	0.0594
79	Tippecanoe	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	59,426	267,683,742	0.0222
79	Tippecanoe	0013	WEA TOWNSHIP	1312	RECREATION	-	35,027	921,753,824	0.0038
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	30,047,768	19,094,764	2,918,350,046	0.6543
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,792,800	-	2,918,350,046	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,633,794	-	2,918,350,046	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0605	BAND	21,217	17,510	2,918,350,046	0.0006
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,918,350,046	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,245,090	2,407,639	2,918,350,046	0.0825
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	3,471,355	2,833,718	2,918,350,046	0.0971
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	996,778	922,199	2,918,350,046	0.0316
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	212,500	-	2,918,350,046	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	583,670	2,918,350,046	0.0200
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	383,640	332,692	2,918,350,046	0.0114
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0061	RAINY DAY	347,565	-	963,023,507	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	10,818,769	6,699,755	963,023,507	0.6957
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	582,777	-	963,023,507	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	719,635	-	963,023,507	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	256,000	-	963,023,507	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,453,589	-	963,023,507	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1111	FIRE	32,060	-	963,023,507	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	93,965	47,188	963,023,507	0.0049
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	20,000	24,076	963,023,507	0.0025
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,104,130	865,758	963,023,507	0.0899
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	963,023,507	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,047,634	273,499	963,023,507	0.0284
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	9,320,309	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	92,579	9,320,309	0.9933

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,320,309	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	9,320,309	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,320,309	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	988	9,320,309	0.0106
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0005	CASINO/RIVERBOAT	18,000	-	35,326,678	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	13,000	-	35,326,678	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	319,633	191,965	35,326,678	0.5434
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	35,326,678	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,884	20,595	35,326,678	0.0583
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	35,326,678	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	7,631	35,326,678	0.0216
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	-	63,734	7,410,888	0.8600
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,410,888	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,410,888	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,410,888	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,045	7,410,888	0.0141
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0005	CASINO/RIVERBOAT	15,000	-	31,824,846	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0101	GENERAL	272,726	146,458	31,824,846	0.4602
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	31,824,846	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,592	29,152	31,824,846	0.0916
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,700	-	31,824,846	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	9,611	31,824,846	0.0302
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0101	GENERAL	365,483	147,771	264,348,680	0.0559
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	264,348,680	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	308,407	106,004	264,348,680	0.0401
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	264,348,680	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	72,960	264,348,680	0.0276
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	112,353,206	-
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	112,353,206	-
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	498,848	112,353,206	0.4440
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	39,099	112,353,206	0.0348
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	297,961	112,353,206	0.2652
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	254,143	112,353,206	0.2262
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	46,514	112,353,206	0.0414
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	900,000	-	2,073,284,199	-
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	50,366,450	-	2,073,284,199	-
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	10,715,152	10,096,894	2,073,284,199	0.4870
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,177,519	6,487,306	2,073,284,199	0.3129
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	3,436,558	2,912,964	2,073,284,199	0.1405
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,085,000	980,663	2,073,284,199	0.0473
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	72,331,603	-	3,475,170,444	-
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	17,249,491	16,983,158	3,475,170,444	0.4887
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,315,996	10,846,007	3,475,170,444	0.3121
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	6,028,000	4,993,820	3,475,170,444	0.1437
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,874,250	1,688,933	3,475,170,444	0.0486
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,449,561	-	843,141,541	-
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	4,116,546	4,500,690	843,141,541	0.5338
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	-	10,118	843,141,541	0.0012
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,157,096	2,162,658	843,141,541	0.2565
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	1324	SCHOOL PLAYGROUND	92,000	59,707	963,023,507	0.0062
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	680,775	585,983	843,141,541	0.0695
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	311,500	187,177	843,141,541	0.0222
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	8,342	9,320,309	0.0895
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	11,268	9,320,309	0.1209
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	9,320,309	-
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	9,320,309	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	830,011	527,605	751,574,187	0.0702
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	950,400	872,578	751,574,187	0.1161
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	108,631	54,113	751,574,187	0.0072
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	751,574,187	-
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	5,269,893	3,244,826	5,743,054,894	0.0565
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	704,229	700,653	5,743,054,894	0.0122
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	5,743,054,894	-
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,762,738	1,116,518	4,962,302,178	0.0225
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	750,000	982,536	4,962,302,178	0.0198
79	Tippecanoe	1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	539,854	208,126	6,503,949,390	0.0032
79	Tippecanoe	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	4,918	4,918	-	0.0057
79	Tippecanoe	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	70,250	32,115	-	0.0921
79	Tippecanoe	0073	LAFAYETTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,696,838,836	-
79	Tippecanoe	0074	TIPPECANOE COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	2,358,227,157	-
79	Tippecanoe	0075	WEST LAFAYETTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	947,685,890	-
79	Tippecanoe	0076	SHADELAND TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	264,348,680	-
80	Tipton	0000	TIPTON COUNTY	0061	RAINY DAY	150,000	-	785,959,449	-
80	Tipton	0000	TIPTON COUNTY	0101	GENERAL	4,597,192	2,425,471	785,959,449	0.3086
80	Tipton	0000	TIPTON COUNTY	0123	2006 REASSESSMENT	358,800	86,456	785,959,449	0.0110
80	Tipton	0000	TIPTON COUNTY	0702	HIGHWAY	1,792,654	-	785,959,449	-
80	Tipton	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	161,100	-	785,959,449	-
80	Tipton	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	983,000	400,839	785,959,449	0.0510
80	Tipton	0000	TIPTON COUNTY	0801	HEALTH	159,834	74,666	785,959,449	0.0095
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	156,216	133,613	785,959,449	0.0170
80	Tipton	0001	CICERO TOWNSHIP	0101	GENERAL	72,175	14,953	373,829,933	0.0040
80	Tipton	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,250	26,168	373,829,933	0.0070
80	Tipton	0001	CICERO TOWNSHIP	1111	FIRE	267,990	161,698	195,760,336	0.0826
80	Tipton	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	45,612	195,760,336	0.0233
80	Tipton	0002	JEFFERSON TOWNSHIP	0101	GENERAL	24,150	19,954	79,180,850	0.0252
80	Tipton	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	633	79,180,850	0.0008
80	Tipton	0002	JEFFERSON TOWNSHIP	1111	FIRE	20,600	20,121	73,435,660	0.0274
80	Tipton	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,089	73,435,660	0.0151
80	Tipton	0002	JEFFERSON TOWNSHIP	1312	RECREATION	2,750	-	73,435,660	-
80	Tipton	0003	LIBERTY TOWNSHIP	0101	GENERAL	21,020	23,928	100,537,363	0.0238
80	Tipton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	100,537,363	-
80	Tipton	0003	LIBERTY TOWNSHIP	1111	FIRE	89,100	25,003	88,350,647	0.0283
80	Tipton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,000	16,168	88,350,647	0.0183
80	Tipton	0004	MADISON TOWNSHIP	0101	GENERAL	66,820	24,949	82,887,305	0.0301
80	Tipton	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	5,305	82,887,305	0.0064
80	Tipton	0004	MADISON TOWNSHIP	1111	FIRE	220,000	72,784	82,149,133	0.0886
80	Tipton	0005	PRAIRIE TOWNSHIP	0101	GENERAL	15,010	2,548	79,635,346	0.0032
80	Tipton	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	79,635,346	-
80	Tipton	0005	PRAIRIE TOWNSHIP	1111	FIRE	22,330	11,627	79,635,346	0.0146
80	Tipton	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	83	-	69,888,652	-
80	Tipton	0006	WILDCAT TOWNSHIP	0101	GENERAL	64,750	24,950	69,888,652	0.0357
80	Tipton	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,000	39,208	69,888,652	0.0561
80	Tipton	0006	WILDCAT TOWNSHIP	1111	FIRE	67,650	18,762	57,201,947	0.0328
80	Tipton	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	-	24,482	57,201,947	0.0428
80	Tipton	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	10,640	57,201,947	0.0186
80	Tipton	0320	ELWOOD CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	738,172	-
80	Tipton	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	8,777	738,172	1.1890
80	Tipton	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	1,562	738,172	0.2116
80	Tipton	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	738,172	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
80	Tipton	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	738,172	-
80	Tipton	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	738,172	-
80	Tipton	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,716	738,172	0.2324
80	Tipton	0320	ELWOOD CIVIL CITY	1303	PARK	-	776	738,172	0.1051
80	Tipton	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	738,172	-
80	Tipton	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	160	738,172	0.0217
80	Tipton	0428	TIPTON CIVIL CITY	0101	GENERAL	5,313,305	2,637,745	178,069,597	1.4813
80	Tipton	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	233,873	58,407	178,069,597	0.0328
80	Tipton	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	161,657	45,052	178,069,597	0.0253
80	Tipton	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	34,172	-	178,069,597	-
80	Tipton	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	250,818	-	178,069,597	-
80	Tipton	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	178,069,597	-
80	Tipton	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	168,947	40,244	178,069,597	0.0226
80	Tipton	0892	KEMPTON CIVIL TOWN	0101	GENERAL	-	52,913	5,745,190	0.9210
80	Tipton	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,745,190	-
80	Tipton	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	11,801	5,745,190	0.2054
80	Tipton	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	913	5,745,190	0.0159
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0061	RAINY DAY	8,000	-	12,186,716	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	305,310	132,323	12,186,716	1.0858
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,750	-	12,186,716	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,317	-	12,186,716	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	1,426	12,186,716	0.0117
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	12,186,716	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	2,145	12,186,716	0.0176
80	Tipton	0894	WINDFALL CIVIL TOWN	0061	RAINY DAY	-	-	12,686,705	-
80	Tipton	0894	WINDFALL CIVIL TOWN	0101	GENERAL	220,654	124,774	12,686,705	0.9835
80	Tipton	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	27,000	28,241	12,686,705	0.2226
80	Tipton	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,686,705	-
80	Tipton	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,200	-	12,686,705	-
80	Tipton	0894	WINDFALL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	12,686,705	-
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	5,786,625	-	250,061,361	-
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,237,084	1,141,780	250,061,361	0.4566
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	223,720	203,800	250,061,361	0.0815
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	738,627	638,657	250,061,361	0.2554
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	665,190	574,891	250,061,361	0.2299
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	85,000	107,026	250,061,361	0.0428
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,783,492	-	535,898,088	-
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,477,168	1,270,614	535,898,088	0.2371
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	120,203	105,572	535,898,088	0.0197
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,091,689	1,541,779	535,898,088	0.2877
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,228,826	974,263	535,898,088	0.1818
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	110,000	64,844	535,898,088	0.0121
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,135,701	759,237	785,959,449	0.0966
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	103,000	-	785,959,449	-
80	Tipton	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	183,525	114,750	785,959,449	0.0146
81	Union	0000	UNION COUNTY	0101	GENERAL	2,350,776	1,233,744	304,703,327	0.4049
81	Union	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	46,440	31,689	304,703,327	0.0104
81	Union	0000	UNION COUNTY	0123	2006 REASSESSMENT	80,150	63,378	304,703,327	0.0208
81	Union	0000	UNION COUNTY	0702	HIGHWAY	761,323	-	304,703,327	-
81	Union	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	73,558	-	304,703,327	-
81	Union	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	5,700	106,037	304,703,327	0.0348
81	Union	0000	UNION COUNTY	0801	HEALTH	139,510	77,395	304,703,327	0.0254
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	76,315	-	304,703,327	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
81	Union	0000	UNION COUNTY	2003	COUNTY 4-H	-	9,141	304,703,327	0.0030
81	Union	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	83,000	58,503	304,703,327	0.0192
81	Union	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	-	3,588	32,327,839	0.0111
81	Union	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,907	32,327,839	0.0059
81	Union	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	-	10,701	32,327,839	0.0331
81	Union	0002	CENTER TOWNSHIP	0101	GENERAL	21,890	4,578	101,726,615	0.0045
81	Union	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,933	101,726,615	0.0019
81	Union	0002	CENTER TOWNSHIP	1111	FIRE	22,784	19,969	61,632,556	0.0324
81	Union	0003	HARMONY TOWNSHIP	0101	GENERAL	-	5,997	35,482,363	0.0169
81	Union	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	35,482,363	-
81	Union	0003	HARMONY TOWNSHIP	1111	FIRE	-	12,809	35,482,363	0.0361
81	Union	0004	HARRISON TOWNSHIP	0101	GENERAL	9,005	2,531	38,345,299	0.0066
81	Union	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	38,345,299	-
81	Union	0004	HARRISON TOWNSHIP	1111	FIRE	14,206	14,916	38,345,299	0.0389
81	Union	0005	LIBERTY TOWNSHIP	0101	GENERAL	7,590	6,756	36,915,860	0.0183
81	Union	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	997	36,915,860	0.0027
81	Union	0005	LIBERTY TOWNSHIP	1111	FIRE	13,931	13,400	36,915,860	0.0363
81	Union	0006	UNION TOWNSHIP	0101	GENERAL	12,705	7,069	59,905,351	0.0118
81	Union	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	59,905,351	-
81	Union	0006	UNION TOWNSHIP	1111	FIRE	9,500	8,077	48,659,570	0.0166
81	Union	0895	LIBERTY CIVIL TOWN	0101	GENERAL	782,470	482,492	40,094,059	1.2034
81	Union	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,878	-	40,094,059	-
81	Union	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	220,418	101,999	40,094,059	0.2544
81	Union	0895	LIBERTY CIVIL TOWN	1111	FIRE	76,627	-	40,094,059	-
81	Union	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	8,741	40,094,059	0.0218
81	Union	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	40,094,059	-
81	Union	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	13,151	40,094,059	0.0328
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	103,400	44,994	11,245,781	0.4001
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	11,245,781	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,934	32,714	11,245,781	0.2909
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	11,245,781	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	2,969	11,245,781	0.0264
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	11,503,516	-	304,703,327	-
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,020,620	1,680,439	304,703,327	0.5515
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	131,319	48,753	304,703,327	0.0160
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,792,400	1,351,055	304,703,327	0.4434
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	942,877	624,947	304,703,327	0.2051
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	169,500	197,143	304,703,327	0.0647
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	435,491	272,100	304,703,327	0.0893
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	145,000	134,679	304,703,327	0.0442
81	Union	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	304,703,327	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0101	GENERAL	63,570,666	34,104,307	7,017,347,192	0.4860
82	Vanderburgh	0000	VANDERBURGH COUNTY	0123	2006 REASSESSMENT	317,302	210,520	7,017,347,192	0.0030
82	Vanderburgh	0000	VANDERBURGH COUNTY	0702	HIGHWAY	3,902,492	-	7,017,347,192	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	2,597,196	-	7,017,347,192	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	2,494,399	1,999,944	7,017,347,192	0.0285
82	Vanderburgh	0000	VANDERBURGH COUNTY	0801	HEALTH	3,542,160	2,631,505	7,017,347,192	0.0375
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	-	130,942	2,618,837,150	0.0050
82	Vanderburgh	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,557,000	2,343,794	7,017,347,192	0.0334
82	Vanderburgh	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,042,808	1,284,175	7,017,347,192	0.0183
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	32,941	-	85,096,991	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	85,096,991	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	1111	FIRE	82,090	65,774	83,363,782	0.0789

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
82	Vanderburgh	0002	CENTER TOWNSHIP	0101	GENERAL	230,000	136,362	1,704,527,341	0.0080
82	Vanderburgh	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	341,000	248,861	1,704,527,341	0.0146
82	Vanderburgh	0002	CENTER TOWNSHIP	1111	FIRE	350,000	255,631	994,673,716	0.0257
82	Vanderburgh	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	260,000	179,041	994,673,716	0.0180
82	Vanderburgh	0003	GERMAN TOWNSHIP	0101	GENERAL	-	31,043	272,307,939	0.0114
82	Vanderburgh	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	272,307,939	-
82	Vanderburgh	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	18,466	271,557,736	0.0068
82	Vanderburgh	0003	GERMAN TOWNSHIP	1111	FIRE	-	78,209	271,557,736	0.0288
82	Vanderburgh	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	39,647	271,557,736	0.0146
82	Vanderburgh	0004	PERRY TOWNSHIP	0061	RAINY DAY	2,996	-	758,828,393	-
82	Vanderburgh	0004	PERRY TOWNSHIP	0101	GENERAL	122,294	78,918	758,828,393	0.0104
82	Vanderburgh	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	211,960	99,407	758,828,393	0.0131
82	Vanderburgh	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,000	27,504	491,138,906	0.0056
82	Vanderburgh	0004	PERRY TOWNSHIP	1111	FIRE	126,000	115,909	491,138,906	0.0236
82	Vanderburgh	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	77,600	491,138,906	0.0158
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0101	GENERAL	141,047	34,461	2,461,506,935	0.0014
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	463,623	280,612	2,461,506,935	0.0114
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1111	FIRE	185,000	93,735	220,035,001	0.0426
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	53,026	42,247	220,035,001	0.0192
82	Vanderburgh	0006	PIGEON TOWNSHIP	0101	GENERAL	123,000	97,700	1,191,459,398	0.0082
82	Vanderburgh	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,542,409	712,493	1,191,459,398	0.0598
82	Vanderburgh	0006	PIGEON TOWNSHIP	1111	FIRE	19,603	18,763	9,627,017	0.1949
82	Vanderburgh	0007	SCOTT TOWNSHIP	0061	RAINY DAY	10,200	-	521,695,300	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	0101	GENERAL	75,620	-	521,695,300	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,708	-	521,695,300	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	115,500	88,251	459,641,791	0.0192
82	Vanderburgh	0007	SCOTT TOWNSHIP	1111	FIRE	389,414	306,121	459,641,791	0.0666
82	Vanderburgh	0007	SCOTT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	145,860	192,590	459,641,791	0.0419
82	Vanderburgh	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	121,164	88,251	459,641,791	0.0192
82	Vanderburgh	0007	SCOTT TOWNSHIP	1312	RECREATION	17,000	4,695	521,695,300	0.0009
82	Vanderburgh	0007	SCOTT TOWNSHIP	1380	PARK BOND	81,919	72,516	521,695,300	0.0139
82	Vanderburgh	0008	UNION TOWNSHIP	0101	GENERAL	20,083	11,620	21,924,895	0.0530
82	Vanderburgh	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	3,793	21,924,895	0.0173
82	Vanderburgh	0008	UNION TOWNSHIP	1111	FIRE	19,400	16,422	21,924,895	0.0749
82	Vanderburgh	0008	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	22,840	25,192	21,924,895	0.1149
82	Vanderburgh	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	1,907	21,924,895	0.0087
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0005	CASINO/RIVERBOAT	8,268,525	-	4,688,387,631	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	71,297,729	48,984,274	4,688,387,631	1.0448
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0180	DEBT SERVICE	285,320	28,130	4,688,387,631	0.0006
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	14,758,559	-	4,688,387,631	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	5,620,840	271,926	4,688,387,631	0.0058
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	7,048,380	271,926	4,688,387,631	0.0058
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	3,500,000	-	4,688,387,631	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,205,058	-	4,688,387,631	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	10,078,830	6,869,983	7,017,347,192	0.0979
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,106,469	1,031,550	7,017,347,192	0.0147
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	539,794	107,833	4,688,387,631	0.0023
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	195,600	101,850	66,874,306	0.1523
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	30,980	-	66,874,306	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,884	-	66,874,306	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	66,874,306	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	33,036	66,874,306	0.0494
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0101	GENERAL	148,261,881	-	7,017,347,192	-
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0180	DEBT SERVICE	5,414,803	3,915,680	7,017,347,192	0.0558
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	7,175,837	6,624,376	7,017,347,192	0.0944
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	17,042,871	13,992,590	7,017,347,192	0.1994

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	2016	ART INSTITUTE	120,000	105,260	7,017,347,192	0.0015
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	6301	TRANSPORTATION	14,729,237	12,434,739	7,017,347,192	0.1772
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	6302	BUS REPLACEMENT	1,410,645	1,347,331	7,017,347,192	0.0192
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	727,712	-	7,017,347,192	-
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	11,699,766	7,606,804	7,017,347,192	0.1084
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,715,829	3,417,448	7,017,347,192	0.0487
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	916,098	792,960	7,017,347,192	0.0113
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	81,047	-	7,017,347,192	-
82	Vanderburgh	1072	VANDERBURGH COUNTY SOLID WASTE MANAGEMEN	8210	SPECIAL SOLID WASTE MANAGEMENT	429,802	-	7,017,347,192	-
82	Vanderburgh	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	1,887,017	1,677,146	7,017,347,192	0.0239
82	Vanderburgh	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	-	-	7,017,347,192	-
82	Vanderburgh	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	6,052,312	891,203	7,017,347,192	0.0127
83	Vermillion	0000	VERMILLION COUNTY	0101	GENERAL	6,204,767	5,162,229	772,095,319	0.6686
83	Vermillion	0000	VERMILLION COUNTY	0123	2006 REASSESSMENT	392,600	168,317	772,095,319	0.0218
83	Vermillion	0000	VERMILLION COUNTY	0702	HIGHWAY	1,214,882	-	772,095,319	-
83	Vermillion	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	135,000	-	772,095,319	-
83	Vermillion	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	302,000	286,447	772,095,319	0.0371
83	Vermillion	0000	VERMILLION COUNTY	0801	HEALTH	130,173	207,694	772,095,319	0.0269
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	7,179	-	772,095,319	-
83	Vermillion	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	56,400	154,419	772,095,319	0.0200
83	Vermillion	0000	VERMILLION COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	559,088	-	772,095,319	-
83	Vermillion	0001	CLINTON TOWNSHIP	0101	GENERAL	123,584	84,969	190,942,084	0.0445
83	Vermillion	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,116	62,629	190,942,084	0.0328
83	Vermillion	0001	CLINTON TOWNSHIP	1111	FIRE	78,085	56,242	85,214,994	0.0660
83	Vermillion	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	14,146	85,214,994	0.0166
83	Vermillion	0002	EUGENE TOWNSHIP	0101	GENERAL	42,540	34,984	198,773,438	0.0176
83	Vermillion	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,705	18,287	198,773,438	0.0092
83	Vermillion	0002	EUGENE TOWNSHIP	1111	FIRE	13,500	22,778	182,225,327	0.0125
83	Vermillion	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	22,414	182,225,327	0.0123
83	Vermillion	0003	HELT TOWNSHIP	0101	GENERAL	156,605	59,311	242,087,512	0.0245
83	Vermillion	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,700	71,174	242,087,512	0.0294
83	Vermillion	0003	HELT TOWNSHIP	1111	FIRE	117,257	109,628	233,251,150	0.0470
83	Vermillion	0004	HIGHLAND TOWNSHIP	0101	GENERAL	15,200	11,997	71,837,603	0.0167
83	Vermillion	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	9,411	71,837,603	0.0131
83	Vermillion	0004	HIGHLAND TOWNSHIP	1111	FIRE	25,109	30,264	66,955,541	0.0452
83	Vermillion	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,307	66,955,541	0.0139
83	Vermillion	0005	VERMILLION TOWNSHIP	0101	GENERAL	37,800	34,980	68,454,682	0.0511
83	Vermillion	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,300	21,563	68,454,682	0.0315
83	Vermillion	0005	VERMILLION TOWNSHIP	1111	FIRE	11,000	13,842	64,082,344	0.0216
83	Vermillion	0427	CLINTON CIVIL CITY	0101	GENERAL	848,887	562,458	78,963,603	0.7123
83	Vermillion	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	65,060	61,986	78,963,603	0.0785
83	Vermillion	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	37,500	-	78,963,603	-
83	Vermillion	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	84,000	24,952	78,963,603	0.0316
83	Vermillion	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	27,500	-	78,963,603	-
83	Vermillion	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	214,467	84,965	78,963,603	0.1076
83	Vermillion	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,000	-	78,963,603	-
83	Vermillion	0427	CLINTON CIVIL CITY	1303	PARK	57,851	49,984	78,963,603	0.0633
83	Vermillion	0427	CLINTON CIVIL CITY	2120	CEMETERY	100,938	54,959	78,963,603	0.0696
83	Vermillion	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	78,963,603	-
83	Vermillion	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,750	5,291	78,963,603	0.0067
83	Vermillion	0897	CAYUGA CIVIL TOWN	0101	GENERAL	323,727	166,722	16,548,111	1.0075
83	Vermillion	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,379	-	16,548,111	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,790	19,990	16,548,111	0.1208

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
83	Vermillion	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,400	3,442	16,548,111	0.0208
83	Vermillion	0897	CAYUGA CIVIL TOWN	1303	PARK	48,200	-	16,548,111	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	624	-	16,548,111	-
83	Vermillion	0898	DANA CIVIL TOWN	0101	GENERAL	-	73,828	8,836,362	0.8355
83	Vermillion	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,836,362	-
83	Vermillion	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	6,000	8,836,362	0.0679
83	Vermillion	0898	DANA CIVIL TOWN	1303	PARK	-	999	8,836,362	0.0113
83	Vermillion	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,836,362	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	119,932	76,544	23,632,131	0.3239
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	23,632,131	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,549	-	23,632,131	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	4,041	23,632,131	0.0171
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	23,632,131	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	4,868	23,632,131	0.0206
83	Vermillion	0900	NEWPORT CIVIL TOWN	0101	GENERAL	30,800	26,094	4,372,338	0.5968
83	Vermillion	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,400	-	4,372,338	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,217	-	4,372,338	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,992	-	4,372,338	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,001	4,372,338	0.0229
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	43,099	30,840	4,882,062	0.6317
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	300	-	4,882,062	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,110	-	4,882,062	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,200	884	4,882,062	0.0181
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	4,882,062	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	16,871	6,967	3,131,356	0.2225
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,431	-	3,131,356	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,168	-	3,131,356	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,265	-	3,131,356	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0101	GENERAL	-	-	339,065,723	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	-	894,116	339,065,723	0.2637
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	-	862,922	339,065,723	0.2545
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	-	189,199	339,065,723	0.0558
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	-	79,680	339,065,723	0.0235
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0101	GENERAL	11,948,223	-	433,029,596	-
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	1,851,542	1,640,749	433,029,596	0.3789
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	2,343,708	1,972,450	433,029,596	0.4555
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	1,100,000	751,739	433,029,596	0.1736
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	165,000	-	433,029,596	-
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	-	320,783	190,942,084	0.1680
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	-	189,605	190,942,084	0.0993
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	-	246,409	581,153,235	0.0424
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	188,585	91,822	581,153,235	0.0158
83	Vermillion	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	14,140	-	772,095,319	-
84	Vigo	0000	VIGO COUNTY	0101	GENERAL	26,842,485	19,714,413	3,607,394,856	0.5465
84	Vigo	0000	VIGO COUNTY	0123	2006 REASSESSMENT	1,181,214	725,086	3,607,394,856	0.0201
84	Vigo	0000	VIGO COUNTY	0581	COURT HOUSE BOND	135,000	180,370	3,607,394,856	0.0050
84	Vigo	0000	VIGO COUNTY	0702	HIGHWAY	3,397,668	-	3,607,394,856	-
84	Vigo	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	579,972	-	3,607,394,856	-
84	Vigo	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	883,773	1,035,322	3,607,394,856	0.0287
84	Vigo	0000	VIGO COUNTY	0801	HEALTH	1,406,780	1,385,240	3,607,394,856	0.0384
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	580,379	562,754	3,607,394,856	0.0156
84	Vigo	0000	VIGO COUNTY	1301	PARK & RECREATION	1,102,881	1,194,048	3,607,394,856	0.0331
84	Vigo	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	703,000	609,650	3,607,394,856	0.0169

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
84	Vigo	0001	FAYETTE TOWNSHIP	0101	GENERAL	57,940	45,353	225,635,271	0.0201
84	Vigo	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,890	9,928	225,635,271	0.0044
84	Vigo	0001	FAYETTE TOWNSHIP	1111	FIRE	29,070	25,748	97,531,016	0.0264
84	Vigo	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	4,584	97,531,016	0.0047
84	Vigo	0002	HARRISON TOWNSHIP	0101	GENERAL	-	-	1,270,770,930	-
84	Vigo	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	617,595	1,270,770,930	0.0486
84	Vigo	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	17,920	24,206	834,695,544	0.0029
84	Vigo	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,150	11,686	834,695,544	0.0014
84	Vigo	0004	LINTON TOWNSHIP	0101	GENERAL	24,995	14,114	99,393,822	0.0142
84	Vigo	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,976	99,393,822	0.0040
84	Vigo	0004	LINTON TOWNSHIP	1111	FIRE	43,150	34,442	64,377,648	0.0535
84	Vigo	0005	LOST CREEK TOWNSHIP	0061	RAINY DAY	-	-	332,384,408	-
84	Vigo	0005	LOST CREEK TOWNSHIP	0101	GENERAL	113,820	73,789	332,384,408	0.0222
84	Vigo	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,790	24,929	332,384,408	0.0075
84	Vigo	0006	NEVINS TOWNSHIP	0101	GENERAL	38,175	27,655	56,438,068	0.0490
84	Vigo	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,341	959	56,438,068	0.0017
84	Vigo	0006	NEVINS TOWNSHIP	1111	FIRE	27,279	19,753	56,438,068	0.0350
84	Vigo	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,689	8,804	56,438,068	0.0156
84	Vigo	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	70,871	27,931	310,349,743	0.0090
84	Vigo	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,261	14,897	310,349,743	0.0048
84	Vigo	0007	OTTER CREEK TOWNSHIP	1111	FIRE	147,000	103,577	307,350,293	0.0337
84	Vigo	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	134,153	70,691	307,350,293	0.0230
84	Vigo	0008	PIERSON TOWNSHIP	0101	GENERAL	27,000	16,223	94,318,220	0.0172
84	Vigo	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,188	2,924	94,318,220	0.0031
84	Vigo	0008	PIERSON TOWNSHIP	1111	FIRE	31,828	30,465	94,318,220	0.0323
84	Vigo	0008	PIERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	94,318,220	-
84	Vigo	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,519	12,356	94,318,220	0.0131
84	Vigo	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	7,785	5,942	94,318,220	0.0063
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	16,830	11,970	44,008,673	0.0272
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	3,961	44,008,673	0.0090
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	500	440	44,008,673	0.0010
84	Vigo	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	8,820	8,690	36,209,456	0.0240
84	Vigo	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,880	4,888	36,209,456	0.0135
84	Vigo	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	1,304	36,209,456	0.0036
84	Vigo	0011	RILEY TOWNSHIP	0101	GENERAL	25,310	17,085	132,439,712	0.0129
84	Vigo	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,080	7,417	132,439,712	0.0056
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	162,656	54,640	170,751,009	0.0320
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	187,964	149,919	170,751,009	0.0878
84	Vigo	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	5,000	1,878	170,751,009	0.0011
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	31,571,910	23,311,245	1,691,304,126	1.3783
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,453,140	-	1,691,304,126	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,662,216	-	1,691,304,126	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	636,000	-	1,691,304,126	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,497,446	980,956	1,691,304,126	0.0580
84	Vigo	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	2,712,886	2,098,908	1,691,304,126	0.1241
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	776,614	539,526	1,691,304,126	0.0319
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2142	PARKING GARAGE	117,343	-	1,691,304,126	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	180,000	-	1,691,304,126	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,270,000	466,800	1,691,304,126	0.0276
84	Vigo	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	3,104,163	221,561	1,691,304,126	0.0131
84	Vigo	0903	RILEY CIVIL TOWN	0101	GENERAL	79,410	18,196	4,715,229	0.3859
84	Vigo	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,715,229	-
84	Vigo	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,984	-	4,715,229	-
84	Vigo	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,494	-	4,715,229	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	106,679	53,803	18,527,187	0.2904
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	46,370	-	18,527,187	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	112,228	-	18,527,187	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	18,527,187	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	678,090	443,890	32,038,233	1.3855
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,489	-	32,038,233	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,325	-	32,038,233	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,456	-	32,038,233	-
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	115,250,000	-	3,607,394,856	-
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,537,737	7,467,307	3,607,394,856	0.2070
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	19,757,955	12,856,755	3,607,394,856	0.3564
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,825,815	5,082,819	3,607,394,856	0.1409
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,915,390	1,695,476	3,607,394,856	0.0470
84	Vigo	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	6,406,586	5,003,457	3,607,394,856	0.1387
84	Vigo	0871	TERRE HAUTE SANITARY	8201	SPECL SANITARY GENERAL	2,017,650	-	2,481,986,367	-
84	Vigo	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,713,739	7,723,942	2,481,986,367	0.3112
84	Vigo	0872	HULMAN FIELD AIRPORT	8101	SPECL AIRPORT GENERAL	4,575,549	1,168,796	3,607,394,856	0.0324
84	Vigo	0872	HULMAN FIELD AIRPORT	8190	SPECL AIRPORT CUML BLDG	83,018	75,755	3,607,394,856	0.0021
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	139,266	245,804	627,072,592	0.0347
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	2,002,376	1,571,165	627,072,592	0.2218
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	41,800	27,927	128,104,255	0.0218
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	105,525	85,189	128,104,255	0.0665
84	Vigo	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	120,000	92,941	162,047,269	0.0570
84	Vigo	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	228,800	201,829	80,218,129	0.2516
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	0101	GENERAL	362,456	306,775	127,882,231	0.2308
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	30,000	26,584	127,882,231	0.0200
84	Vigo	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	282,059	-	3,607,394,856	-
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	114,577	48,533	170,751,009	0.0284
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	350,000	324,518	170,751,009	0.1899
84	Vigo	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	2,160	-	0.0093
84	Vigo	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	18,258	17,886	-	0.0136
84	Vigo	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	747,996	696,902	-	0.1622
84	Vigo	0847	GREENFIELD BAYOU LEVEE & DITCH CONSERVAN	0101	GENERAL	60,250	59,995	-	0.7916
84	Vigo	0078	VIGO COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,916,090,730	-
84	Vigo	0079	TERRE HAUTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,691,304,126	-
85	Wabash	0000	WABASH COUNTY	0101	GENERAL	8,382,786	3,559,599	1,151,601,103	0.3091
85	Wabash	0000	WABASH COUNTY	0123	2006 REASSESSMENT	186,650	93,280	1,151,601,103	0.0081
85	Wabash	0000	WABASH COUNTY	0702	HIGHWAY	2,249,765	-	1,151,601,103	-
85	Wabash	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	860,000	-	1,151,601,103	-
85	Wabash	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	2,015,000	310,932	1,151,601,103	0.0270
85	Wabash	0000	WABASH COUNTY	0801	HEALTH	250,599	-	1,151,601,103	-
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	330,000	238,381	1,151,601,103	0.0207
85	Wabash	0001	CHESTER TOWNSHIP	0061	RAINY DAY	5,053	-	233,865,713	-
85	Wabash	0001	CHESTER TOWNSHIP	0101	GENERAL	51,475	37,886	233,865,713	0.0162
85	Wabash	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,218	41,862	233,865,713	0.0179
85	Wabash	0001	CHESTER TOWNSHIP	1111	FIRE	239,044	134,683	109,944,905	0.1225
85	Wabash	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	17,371	109,944,905	0.0158
85	Wabash	0001	CHESTER TOWNSHIP	1312	RECREATION	2,900	2,339	233,865,713	0.0010
85	Wabash	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	18,000	3,188	109,944,905	0.0029
85	Wabash	0002	LAGRO TOWNSHIP	0061	RAINY DAY	4,595	-	117,080,316	-
85	Wabash	0002	LAGRO TOWNSHIP	0101	GENERAL	44,810	42,968	117,080,316	0.0367
85	Wabash	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,400	5,971	117,080,316	0.0051
85	Wabash	0002	LAGRO TOWNSHIP	1111	FIRE	120,417	45,737	112,375,868	0.0407
85	Wabash	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,183	18,654	112,375,868	0.0166
85	Wabash	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	8,900	-	79,785,549	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
85	Wabash	0003	LIBERTY TOWNSHIP	0101	GENERAL	32,340	15,159	79,785,549	0.0190
85	Wabash	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,250	5,984	79,785,549	0.0075
85	Wabash	0003	LIBERTY TOWNSHIP	1111	FIRE	57,675	26,646	67,287,257	0.0396
85	Wabash	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,000	11,170	67,287,257	0.0166
85	Wabash	0004	NOBLE TOWNSHIP	0061	RAINY DAY	6,000	-	498,682,144	-
85	Wabash	0004	NOBLE TOWNSHIP	0101	GENERAL	45,535	51,863	498,682,144	0.0104
85	Wabash	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	89,450	46,876	498,682,144	0.0094
85	Wabash	0004	NOBLE TOWNSHIP	1111	FIRE	212,000	90,352	156,588,531	0.0577
85	Wabash	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	10,805	156,588,531	0.0069
85	Wabash	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	660	-	69,024,509	-
85	Wabash	0005	PAW PAW TOWNSHIP	0101	GENERAL	65,760	26,436	69,024,509	0.0383
85	Wabash	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,650	-	69,024,509	-
85	Wabash	0005	PAW PAW TOWNSHIP	1111	FIRE	52,434	14,472	63,198,372	0.0229
85	Wabash	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,954	9,480	63,198,372	0.0150
85	Wabash	0005	PAW PAW TOWNSHIP	1312	RECREATION	4,500	4,141	69,024,509	0.0060
85	Wabash	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	1,465	-	94,839,716	-
85	Wabash	0006	PLEASANT TOWNSHIP	0101	GENERAL	34,104	8,156	94,839,716	0.0086
85	Wabash	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,200	14,985	94,839,716	0.0158
85	Wabash	0006	PLEASANT TOWNSHIP	1111	FIRE	106,000	68,569	94,839,716	0.0723
85	Wabash	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,159	24,753	94,839,716	0.0261
85	Wabash	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,500	15,364	94,839,716	0.0162
85	Wabash	0007	WALTZ TOWNSHIP	0101	GENERAL	13,765	5,366	58,323,156	0.0092
85	Wabash	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	3,558	58,323,156	0.0061
85	Wabash	0007	WALTZ TOWNSHIP	1111	FIRE	11,000	8,574	58,323,156	0.0147
85	Wabash	0313	WABASH CIVIL CITY	0101	GENERAL	7,356,118	3,900,893	342,093,613	1.1403
85	Wabash	0313	WABASH CIVIL CITY	0341	FIRE PENSION	769,600	-	342,093,613	-
85	Wabash	0313	WABASH CIVIL CITY	0342	POLICE PENSION	583,600	-	342,093,613	-
85	Wabash	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	342,093,613	-
85	Wabash	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,495,600	858,997	342,093,613	0.2511
85	Wabash	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	834,300	-	342,093,613	-
85	Wabash	0313	WABASH CIVIL CITY	1303	PARK	502,080	461,826	342,093,613	0.1350
85	Wabash	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	126,200	116,996	342,093,613	0.0342
85	Wabash	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	342,093,613	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0005	CASINO/RIVERBOAT	75,000	-	123,920,808	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	350,000	-	123,920,808	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	1,747,754	875,624	123,920,808	0.7066
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	144,375	140,898	123,920,808	0.1137
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	110,000	-	123,920,808	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	450,097	259,614	123,920,808	0.2095
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	41,412	29,989	123,920,808	0.0242
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	348,955	159,982	123,920,808	0.1291
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	123,920,808	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	20,323	123,920,808	0.0164
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	7,765	-	12,498,292	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	216,899	67,028	12,498,292	0.5363
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,498,292	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,935	36,695	12,498,292	0.2936
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0991	CUMULATIVE DRAINAGE	14,000	-	12,498,292	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	33,037	30,696	12,498,292	0.2456
85	Wabash	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,849	12,498,292	0.0308
85	Wabash	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	12,498,292	-
85	Wabash	0907	LAGRO CIVIL TOWN	0101	GENERAL	99,068	39,099	4,704,448	0.8311
85	Wabash	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,833	-	4,704,448	-
85	Wabash	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,951	10,858	4,704,448	0.2308
85	Wabash	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	16,260	8,176	4,704,448	0.1738
85	Wabash	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,392	-	4,704,448	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
85	Wabash	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,176	4,704,448	0.0250
85	Wabash	0908	ROANN CIVIL TOWN	0101	GENERAL	152,599	51,194	5,826,137	0.8787
85	Wabash	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	1,158	-	5,826,137	-
85	Wabash	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,600	25,711	5,826,137	0.4413
85	Wabash	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,000	-	5,826,137	-
85	Wabash	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,328	-	5,826,137	-
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,079,217	-	328,705,429	-
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,888,608	1,634,323	328,705,429	0.4972
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	218,217	202,811	328,705,429	0.0617
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,188,480	1,025,561	328,705,429	0.3120
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	685,811	502,591	328,705,429	0.1529
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	269,498	233,381	328,705,429	0.0710
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	602,602,208	-
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	828,578	602,602,208	0.1375
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	310,340	602,602,208	0.0515
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	1,846,976	602,602,208	0.3065
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	985,255	602,602,208	0.1635
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	280,813	602,602,208	0.0466
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	11,177,618	-	220,293,466	-
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	578,000	529,145	220,293,466	0.2402
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	771,241	770,807	220,293,466	0.3499
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	488,778	422,963	220,293,466	0.1920
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	94,195	135,480	220,293,466	0.0615
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	441,918	200,752	123,920,808	0.1620
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	123,920,808	-
85	Wabash	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	67,803	32,303	69,024,509	0.0468
85	Wabash	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	69,024,509	-
85	Wabash	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	913,956	517,930	342,093,613	0.1514
85	Wabash	0232	WABASH PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	342,093,613	-
85	Wabash	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	342,093,613	-
85	Wabash	1075	WABASH COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	387,700	-	1,151,601,103	-
86	Warren	0000	WARREN COUNTY	0061	RAINY DAY	100,000	-	483,661,656	-
86	Warren	0000	WARREN COUNTY	0101	GENERAL	4,437,274	2,154,713	483,661,656	0.4455
86	Warren	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	81,805	66,745	483,661,656	0.0138
86	Warren	0000	WARREN COUNTY	0123	2006 REASSESSMENT	95,800	80,288	483,661,656	0.0166
86	Warren	0000	WARREN COUNTY	0702	HIGHWAY	1,244,423	-	483,661,656	-
86	Warren	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	92,241	-	483,661,656	-
86	Warren	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	300,000	242,314	483,661,656	0.0501
86	Warren	0000	WARREN COUNTY	0801	HEALTH	102,017	94,798	483,661,656	0.0196
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	155,739	483,661,656	0.0322
86	Warren	0001	ADAMS TOWNSHIP	0101	GENERAL	25,450	5,177	36,457,531	0.0142
86	Warren	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	2,370	36,457,531	0.0065
86	Warren	0001	ADAMS TOWNSHIP	1111	FIRE	21,000	7,713	32,960,225	0.0234
86	Warren	0001	ADAMS TOWNSHIP	1312	RECREATION	6,000	626	32,960,225	0.0019
86	Warren	0002	JORDAN TOWNSHIP	0101	GENERAL	-	7,990	42,276,062	0.0189
86	Warren	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,311	42,276,062	0.0031
86	Warren	0002	JORDAN TOWNSHIP	1111	FIRE	-	5,623	42,276,062	0.0133
86	Warren	0003	KENT TOWNSHIP	0101	GENERAL	-	5,433	20,425,421	0.0266
86	Warren	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,923	20,425,421	0.0241
86	Warren	0003	KENT TOWNSHIP	1111	FIRE	-	6,183	16,710,726	0.0370
86	Warren	0004	LIBERTY TOWNSHIP	0101	GENERAL	17,875	9,958	57,232,496	0.0174
86	Warren	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,232	57,232,496	0.0039
86	Warren	0004	LIBERTY TOWNSHIP	1111	FIRE	8,500	5,242	54,042,326	0.0097

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
86	Warren	0005	MEDINA TOWNSHIP	0101	GENERAL	-	10,959	37,022,653	0.0296
86	Warren	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	777	37,022,653	0.0021
86	Warren	0005	MEDINA TOWNSHIP	1111	FIRE	-	2,147	37,022,653	0.0058
86	Warren	0006	MOUND TOWNSHIP	0101	GENERAL	17,100	8,397	29,989,383	0.0280
86	Warren	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	2,459	29,989,383	0.0082
86	Warren	0006	MOUND TOWNSHIP	1111	FIRE	12,500	11,906	29,989,383	0.0397
86	Warren	0007	PIKE TOWNSHIP	0101	GENERAL	12,550	4,423	33,006,634	0.0134
86	Warren	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,351	-	33,006,634	-
86	Warren	0007	PIKE TOWNSHIP	1111	FIRE	8,000	5,759	19,326,488	0.0298
86	Warren	0008	PINE TOWNSHIP	0101	GENERAL	21,216	16,011	36,223,107	0.0442
86	Warren	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,594	36,223,107	0.0044
86	Warren	0008	PINE TOWNSHIP	1111	FIRE	11,000	5,361	36,223,107	0.0148
86	Warren	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,759	36,223,107	0.0159
86	Warren	0009	PRAIRIE TOWNSHIP	0101	GENERAL	-	5,171	49,716,541	0.0104
86	Warren	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	49,716,541	-
86	Warren	0009	PRAIRIE TOWNSHIP	1111	FIRE	-	4,574	49,716,541	0.0092
86	Warren	0010	STEUBEN TOWNSHIP	0101	GENERAL	6,361	4,328	44,167,665	0.0098
86	Warren	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,808	2,297	44,167,665	0.0052
86	Warren	0010	STEUBEN TOWNSHIP	1111	FIRE	8,000	11,307	44,167,665	0.0256
86	Warren	0011	WARREN TOWNSHIP	0101	GENERAL	-	4,923	34,186,778	0.0144
86	Warren	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,376	34,186,778	0.0128
86	Warren	0011	WARREN TOWNSHIP	1111	FIRE	-	-	34,186,778	-
86	Warren	0012	WASHINGTON TOWNSHIP	0101	GENERAL	18,920	18,950	62,957,385	0.0301
86	Warren	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,800	10,388	62,957,385	0.0165
86	Warren	0012	WASHINGTON TOWNSHIP	1111	FIRE	6,000	6,977	21,079,538	0.0331
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	77,401	35,134	3,497,306	1.0046
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,346	-	3,497,306	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,968	-	3,497,306	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,783	-	3,497,306	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,990	885	3,497,306	0.0253
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	-	19,766	3,714,695	0.5321
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,714,695	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,714,695	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	-	-	3,714,695	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,714,695	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,590	3,714,695	0.0428
86	Warren	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	286,938	106,281	13,680,146	0.7769
86	Warren	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,533	-	13,680,146	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,543	-	13,680,146	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,985	-	13,680,146	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0061	RAINY DAY	27,730	-	45,068,017	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	451,537	158,099	45,068,017	0.3508
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,531	-	45,068,017	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,692	-	45,068,017	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,850	45,068,017	0.0152
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	46,031	25,508	45,068,017	0.0566
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	58,414	36,460	45,068,017	0.0809
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,317	-	45,068,017	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,993	10,276	45,068,017	0.0228
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	86,739,194	-
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	86,739,194	-
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	363,958	86,739,194	0.4196
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	30,185	86,739,194	0.0348
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	218,583	86,739,194	0.2520
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	185,362	86,739,194	0.2137
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	32,180	86,739,194	0.0371

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	29,989,383	-
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	29,989,383	-
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	214,634	29,989,383	0.7157
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	93,387	29,989,383	0.3114
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	47,413	29,989,383	0.1581
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	16,554	29,989,383	0.0552
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	-	-	366,933,079	-
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0101	GENERAL	8,562,939	-	366,933,079	-
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	905,859	774,596	366,933,079	0.2111
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,303,190	1,018,606	366,933,079	0.2776
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	930,266	702,310	366,933,079	0.1914
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	260,000	141,636	366,933,079	0.0386
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	85,013	45,582	33,006,634	0.1381
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	49,250	45,021	33,006,634	0.1364
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,462	-	33,006,634	-
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	10,190	-	62,957,385	-
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	192,000	90,910	62,957,385	0.1444
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	26,490	22,791	62,957,385	0.0362
86	Warren	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	256,500	111,726	483,661,656	0.0231
86	Warren	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	159,000	158,983	-	0.2555
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	29,700	19,888	-	0.0720
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	-	-
87	Warrick	0000	WARRICK COUNTY	0101	GENERAL	14,535,761	9,963,608	2,770,747,601	0.3596
87	Warrick	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	276,077	160,703	2,770,747,601	0.0058
87	Warrick	0000	WARRICK COUNTY	0123	2006 REASSESSMENT	583,547	365,739	2,770,747,601	0.0132
87	Warrick	0000	WARRICK COUNTY	0580	COURT HOUSE LEASE RENTAL	1,096,100	623,418	2,770,747,601	0.0225
87	Warrick	0000	WARRICK COUNTY	0609	YOUTH CENTER	94,993	80,352	2,770,747,601	0.0029
87	Warrick	0000	WARRICK COUNTY	0702	HIGHWAY	2,689,532	-	2,770,747,601	-
87	Warrick	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	891,473	-	2,770,747,601	-
87	Warrick	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	320,483	238,284	2,770,747,601	0.0086
87	Warrick	0000	WARRICK COUNTY	0801	HEALTH	560,828	404,529	2,770,747,601	0.0146
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	201,601	145,574	2,386,466,029	0.0061
87	Warrick	0000	WARRICK COUNTY	1301	PARK & RECREATION	553,785	299,241	2,770,747,601	0.0108
87	Warrick	0000	WARRICK COUNTY	1380	PARK BOND	192,205	116,371	2,770,747,601	0.0042
87	Warrick	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	771,316	576,316	2,770,747,601	0.0208
87	Warrick	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	14,986	-	2,770,747,601	-
87	Warrick	0001	ANDERSON TOWNSHIP	0101	GENERAL	52,190	39,454	555,694,399	0.0071
87	Warrick	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,050	14,448	555,694,399	0.0026
87	Warrick	0001	ANDERSON TOWNSHIP	1111	FIRE	257,970	155,594	555,694,399	0.0280
87	Warrick	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	264,623	168,375	555,694,399	0.0303
87	Warrick	0002	BOON TOWNSHIP	0101	GENERAL	-	67,400	455,404,760	0.0148
87	Warrick	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	49,639	455,404,760	0.0109
87	Warrick	0002	BOON TOWNSHIP	1111	FIRE	-	170,381	317,283,065	0.0537
87	Warrick	0002	BOON TOWNSHIP	1312	RECREATION	-	4,099	455,404,760	0.0009
87	Warrick	0003	CAMPBELL TOWNSHIP	0101	GENERAL	15,155	16,340	58,356,095	0.0280
87	Warrick	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	58,356,095	-
87	Warrick	0003	CAMPBELL TOWNSHIP	1111	FIRE	3,700	5,135	58,356,095	0.0088
87	Warrick	0004	GREER TOWNSHIP	0101	GENERAL	20,460	19,825	67,895,306	0.0292
87	Warrick	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	7,944	67,895,306	0.0117
87	Warrick	0004	GREER TOWNSHIP	1312	RECREATION	4,000	2,987	67,895,306	0.0044
87	Warrick	0005	HART TOWNSHIP	0101	GENERAL	14,191	12,859	64,617,292	0.0199
87	Warrick	0005	HART TOWNSHIP	0180	DEBT SERVICE	60,060	15,439	47,068,915	0.0328
87	Warrick	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,707	11,954	64,617,292	0.0185

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
87	Warrick	0005	HART TOWNSHIP	1312	RECREATION	1,263	969	64,617,292	0.0015
87	Warrick	0006	LANE TOWNSHIP	0101	GENERAL	-	2,028	15,132,286	0.0134
87	Warrick	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,997	15,132,286	0.0132
87	Warrick	0006	LANE TOWNSHIP	1111	FIRE	-	3,314	15,132,286	0.0219
87	Warrick	0007	OHIO TOWNSHIP	0101	GENERAL	128,226	95,206	1,420,984,638	0.0067
87	Warrick	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	174,153	90,943	1,420,984,638	0.0064
87	Warrick	0007	OHIO TOWNSHIP	1111	FIRE	464,304	357,867	1,209,011,547	0.0296
87	Warrick	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	299,997	39,897	1,209,011,547	0.0033
87	Warrick	0007	OHIO TOWNSHIP	1312	RECREATION	7,999	7,105	1,420,984,638	0.0005
87	Warrick	0008	OWEN TOWNSHIP	0101	GENERAL	10,300	9,989	25,034,953	0.0399
87	Warrick	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,630	25,034,953	0.0145
87	Warrick	0008	OWEN TOWNSHIP	1111	FIRE	15,701	12,968	25,034,953	0.0518
87	Warrick	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,100	3,104	25,034,953	0.0124
87	Warrick	0009	PIGEON TOWNSHIP	0101	GENERAL	23,945	18,665	47,857,836	0.0390
87	Warrick	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,560	3,972	47,857,836	0.0083
87	Warrick	0009	PIGEON TOWNSHIP	1111	FIRE	19,000	16,990	47,857,836	0.0355
87	Warrick	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,148	6,413	47,857,836	0.0134
87	Warrick	0010	SKELTON TOWNSHIP	0101	GENERAL	17,947	9,982	59,770,036	0.0167
87	Warrick	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,949	17,034	59,770,036	0.0285
87	Warrick	0010	SKELTON TOWNSHIP	1111	FIRE	30,745	27,439	56,343,436	0.0487
87	Warrick	0010	SKELTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,142	7,606	56,343,436	0.0135
87	Warrick	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	378	-	134,024,918	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0101	GENERAL	3,218,721	2,157,533	134,024,918	1.6098
87	Warrick	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	166,242	26,805	134,024,918	0.0200
87	Warrick	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	171,882	25,867	134,024,918	0.0193
87	Warrick	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	134,024,918	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	337,083	145,551	134,024,918	0.1086
87	Warrick	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	178,669	107,220	134,024,918	0.0800
87	Warrick	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,102	-	134,024,918	-
87	Warrick	0423	BOONVILLE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	2,000,000	-	134,024,918	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0101	GENERAL	374,023	349,197	80,423,016	0.4342
87	Warrick	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	29,873	-	80,423,016	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,040	-	80,423,016	-
87	Warrick	0913	CHANDLER CIVIL TOWN	1303	PARK	31,300	29,917	80,423,016	0.0372
87	Warrick	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,622	-	80,423,016	-
87	Warrick	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,118	23,966	80,423,016	0.0298
87	Warrick	0913	CHANDLER CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	168,662	-	80,423,016	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	126,328	63,047	13,211,809	0.4772
87	Warrick	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,285	-	13,211,809	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,912	-	13,211,809	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,230	-	13,211,809	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,233	2,154	13,211,809	0.0163
87	Warrick	0914	ELBERFELD CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	88,000	-	13,211,809	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	87,454	80,184	67,895,306	0.1181
87	Warrick	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,884	22,609	67,895,306	0.0333
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	81,556	42,660	17,548,377	0.2431
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,515	-	17,548,377	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,300	-	17,548,377	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	1303	PARK	130,809	-	17,548,377	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	17,548,377	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	40,500	-	17,548,377	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	125,036	92,532	64,617,292	0.1432
87	Warrick	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	25,000	21,518	64,617,292	0.0333
87	Warrick	0916	NEWBURGH CIVIL TOWN	0061	RAINY DAY	-	-	135,646,852	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,060,866	613,666	135,646,852	0.4524
87	Warrick	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	29,096	-	135,646,852	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
87	Warrick	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,731	-	135,646,852	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,180	-	135,646,852	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,839	18,991	135,646,852	0.0140
87	Warrick	0916	NEWBURGH CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	137,330	-	135,646,852	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	351	-	3,426,600	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0101	GENERAL	43,102	16,962	3,426,600	0.4950
87	Warrick	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,297	-	3,426,600	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,710	-	3,426,600	-
87	Warrick	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	8,660	3,447	3,426,600	0.1006
87	Warrick	0917	TENNYSON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	8,000	-	3,426,600	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	108,415	-	2,770,747,601	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	59,629,432	-	2,770,747,601	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	7,371,605	7,591,848	2,770,747,601	0.2740
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,923,133	1,820,381	2,770,747,601	0.0657
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,357,035	7,760,864	2,770,747,601	0.2801
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	6,006,650	5,026,136	2,770,747,601	0.1814
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	389,960	357,426	2,770,747,601	0.0129
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	49,395	-	1,420,984,638	-
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,551,527	1,284,570	1,420,984,638	0.0904
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	820,000	753,122	1,420,984,638	0.0530
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	235,056	150,624	1,420,984,638	0.0106
87	Warrick	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	923,189	797,710	1,349,762,963	0.0591
87	Warrick	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	2,070,889	1,573,785	2,770,747,601	0.0568
88	Washington	0000	WASHINGTON COUNTY	0005	CASINO/RIVERBOAT	115,141	-	809,887,710	-
88	Washington	0000	WASHINGTON COUNTY	0101	GENERAL	6,567,221	3,241,981	809,887,710	0.4003
88	Washington	0000	WASHINGTON COUNTY	0123	2006 REASSESSMENT	441,851	199,232	809,887,710	0.0246
88	Washington	0000	WASHINGTON COUNTY	0702	HIGHWAY	1,926,397	-	809,887,710	-
88	Washington	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	273,000	-	809,887,710	-
88	Washington	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	416,924	283,461	809,887,710	0.0350
88	Washington	0000	WASHINGTON COUNTY	0801	HEALTH	299,919	232,438	809,887,710	0.0287
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	175,746	809,887,710	0.0217
88	Washington	0000	WASHINGTON COUNTY	1192	CUMULATIVE JAIL	150,000	80,989	809,887,710	0.0100
88	Washington	0000	WASHINGTON COUNTY	1301	PARK & RECREATION	-	-	809,887,710	-
88	Washington	0000	WASHINGTON COUNTY	1390	CUMULATIVE PARK & RECREATION	23,900	40,494	809,887,710	0.0050
88	Washington	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	245,000	138,491	809,887,710	0.0171
88	Washington	0000	WASHINGTON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	685,030	-	809,887,710	-
88	Washington	0001	BROWN TOWNSHIP	0101	GENERAL	23,710	16,967	38,387,668	0.0442
88	Washington	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	3,109	38,387,668	0.0081
88	Washington	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	534	-	62,319,427	-
88	Washington	0002	FRANKLIN TOWNSHIP	0101	GENERAL	30,700	12,775	62,319,427	0.0205
88	Washington	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,270	6,980	62,319,427	0.0112
88	Washington	0002	FRANKLIN TOWNSHIP	1111	FIRE	32,000	27,171	62,319,427	0.0436
88	Washington	0003	GIBSON TOWNSHIP	0061	RAINY DAY	2,635	-	34,846,466	-
88	Washington	0003	GIBSON TOWNSHIP	0101	GENERAL	16,537	9,130	34,846,466	0.0262
88	Washington	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	2,997	34,846,466	0.0086
88	Washington	0003	GIBSON TOWNSHIP	1111	FIRE	30,500	14,008	34,846,466	0.0402
88	Washington	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	10,977	34,846,466	0.0315
88	Washington	0004	HOWARD TOWNSHIP	0061	RAINY DAY	427	-	41,631,747	-
88	Washington	0004	HOWARD TOWNSHIP	0101	GENERAL	14,500	9,825	41,631,747	0.0236
88	Washington	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,900	1,998	41,631,747	0.0048
88	Washington	0005	JACKSON TOWNSHIP	0101	GENERAL	21,400	6,575	54,336,428	0.0121
88	Washington	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,450	2,717	54,336,428	0.0050
88	Washington	0005	JACKSON TOWNSHIP	1111	FIRE	28,500	26,734	54,336,428	0.0492

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
88	Washington	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	16,301	54,336,428	0.0300
88	Washington	0006	JEFFERSON TOWNSHIP	0101	GENERAL	15,700	7,088	24,696,375	0.0287
88	Washington	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	5,977	24,696,375	0.0242
88	Washington	0006	JEFFERSON TOWNSHIP	1111	FIRE	8,000	2,618	24,696,375	0.0106
88	Washington	0007	MADISON TOWNSHIP	0101	GENERAL	21,840	6,986	21,695,997	0.0322
88	Washington	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,525	3,992	21,695,997	0.0184
88	Washington	0007	MADISON TOWNSHIP	1111	FIRE	12,915	10,318	19,002,362	0.0543
88	Washington	0008	MONROE TOWNSHIP	0061	RAINY DAY	600	-	19,595,258	-
88	Washington	0008	MONROE TOWNSHIP	0101	GENERAL	27,635	12,404	19,595,258	0.0633
88	Washington	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,630	5,996	19,595,258	0.0306
88	Washington	0008	MONROE TOWNSHIP	1111	FIRE	21,000	3,997	19,595,258	0.0204
88	Washington	0008	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	16,500	7,211	19,595,258	0.0368
88	Washington	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,037	19,595,258	0.0155
88	Washington	0009	PIERCE TOWNSHIP	0101	GENERAL	20,500	10,776	66,518,304	0.0162
88	Washington	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,550	5,122	66,518,304	0.0077
88	Washington	0009	PIERCE TOWNSHIP	1111	FIRE	18,500	16,876	51,294,848	0.0329
88	Washington	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,925	51,294,848	0.0174
88	Washington	0010	POLK TOWNSHIP	0061	RAINY DAY	-	-	69,113,407	-
88	Washington	0010	POLK TOWNSHIP	0101	GENERAL	-	19,214	69,113,407	0.0278
88	Washington	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,972	69,113,407	0.0043
88	Washington	0010	POLK TOWNSHIP	1111	FIRE	-	10,886	60,143,257	0.0181
88	Washington	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,781	60,143,257	0.0146
88	Washington	0011	POSEY TOWNSHIP	0101	GENERAL	44,720	5,952	48,790,377	0.0122
88	Washington	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,050	15,662	48,790,377	0.0321
88	Washington	0011	POSEY TOWNSHIP	1111	FIRE	30,000	24,629	43,285,205	0.0569
88	Washington	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,857	-	43,285,205	-
88	Washington	0012	VERNON TOWNSHIP	0101	GENERAL	21,170	12,351	36,325,925	0.0340
88	Washington	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,520	5,994	36,325,925	0.0165
88	Washington	0013	WASHINGTON TOWNSHIP	0101	GENERAL	42,240	17,206	291,630,331	0.0059
88	Washington	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	100,600	24,789	291,630,331	0.0085
88	Washington	0013	WASHINGTON TOWNSHIP	1111	FIRE	114,886	96,246	130,947,584	0.0735
88	Washington	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	21,868	130,947,584	0.0167
88	Washington	0431	SALEM CIVIL CITY	0005	CASINO/RIVERBOAT	85,000	-	160,682,747	-
88	Washington	0431	SALEM CIVIL CITY	0101	GENERAL	2,911,950	1,708,218	160,682,747	1.0631
88	Washington	0431	SALEM CIVIL CITY	0341	FIRE PENSION	130,870	-	160,682,747	-
88	Washington	0431	SALEM CIVIL CITY	0342	POLICE PENSION	109,465	-	160,682,747	-
88	Washington	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	160,682,747	-
88	Washington	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	491,548	266,251	160,682,747	0.1657
88	Washington	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	215,080	138,187	160,682,747	0.0860
88	Washington	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	49,400	-	160,682,747	-
88	Washington	0431	SALEM CIVIL CITY	2120	CEMETERY	133,982	-	160,682,747	-
88	Washington	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	160,682,747	-
88	Washington	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,500	80,341	160,682,747	0.0500
88	Washington	0431	SALEM CIVIL CITY	6401	SANITATION	380,087	183,018	160,682,747	0.1139
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0005	CASINO/RIVERBOAT	8,060	-	14,575,341	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	2,600	-	14,575,341	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	115,800	69,743	14,575,341	0.4785
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	3,350	-	14,575,341	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,442	-	14,575,341	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	19,875	-	14,575,341	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1310	PARK NONREVERTING - CAPITAL	28,100	-	14,575,341	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,290	-	14,575,341	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0101	GENERAL	1,095	-	1,240,371	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	1,240,371	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,775	-	1,240,371	-
88	Washington	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	32,000	6,214	4,264,801	0.1457

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
88	Washington	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	4,264,801	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0005	CASINO/RIVERBOAT	1,000	-	2,894,811	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	3,975	874	2,894,811	0.0302
88	Washington	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	3,560	-	2,894,811	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,399	-	2,894,811	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,894,811	-
88	Washington	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,000	2,642	2,693,635	0.0981
88	Washington	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	2,693,635	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0005	CASINO/RIVERBOAT	25,876	-	24,193,606	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	41,392	-	24,193,606	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	275,000	128,686	24,193,606	0.5319
88	Washington	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	16,241	-	24,193,606	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,636	-	24,193,606	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	1303	PARK	11,676	-	24,193,606	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	24,193,606	-
88	Washington	0924	SALTILLO CIVIL TOWN	0101	GENERAL	7,000	-	2,100,224	-
88	Washington	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	19,165	-	2,100,224	-
88	Washington	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,500	-	2,100,224	-
88	Washington	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	3,050	-	2,100,224	-
88	Washington	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,658	-	2,100,224	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,973,810	-	370,768,430	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,886,109	1,744,095	370,768,430	0.4704
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	198,991	269,549	370,768,430	0.0727
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,933,175	1,260,613	370,768,430	0.3400
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	780,336	698,528	370,768,430	0.1884
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	143,995	97,141	370,768,430	0.0262
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	11,960,610	-	252,287,566	-
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,334,213	1,051,030	252,287,566	0.4166
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	162,517	148,850	252,287,566	0.0590
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,477,461	830,783	252,287,566	0.3293
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,070,415	607,004	252,287,566	0.2406
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,000	161,716	252,287,566	0.0641
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	186,831,714	-
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	7,639,716	-	186,831,714	-
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,026,147	732,754	186,831,714	0.3922
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	228,297	292,392	186,831,714	0.1565
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	690,837	561,056	186,831,714	0.3003
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	604,222	600,664	186,831,714	0.3215
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	101,619	89,492	186,831,714	0.0479
88	Washington	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	433,089	221,056	291,630,331	0.0758
88	Washington	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	97,000	123,651	291,630,331	0.0424
88	Washington	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	-	82,857	74,713,593	0.1109
88	Washington	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	922,420	664,108	809,887,710	0.0820
88	Washington	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	50,050	33,097	41,631,747	0.0795
88	Washington	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	-	-	-	-
88	Washington	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	-	-	-	-
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	75,560	16,308	-	0.0555
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	5,350	382	-	0.0013
88	Washington	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	18,214	16,214	-	0.0750
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	753	-	0.0202
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	4	-	0.0001
89	Wayne	0000	WAYNE COUNTY	0101	GENERAL	22,848,400	13,720,511	2,289,040,875	0.5994
89	Wayne	0000	WAYNE COUNTY	0123	2006 REASSESSMENT	529,954	315,888	2,289,040,875	0.0138
89	Wayne	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	-	274,685	2,289,040,875	0.0120
89	Wayne	0000	WAYNE COUNTY	0702	HIGHWAY	3,342,001	-	2,289,040,875	-
89	Wayne	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	498,000	-	2,289,040,875	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
89	Wayne	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	270,428	1,007,178	2,289,040,875	0.0440
89	Wayne	0000	WAYNE COUNTY	0801	HEALTH	2,197,438	135,053	2,289,040,875	0.0059
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	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	416,605	2,289,040,875	0.0182
89	Wayne	0001	ABINGTON TOWNSHIP	0101	GENERAL	45,578	21,985	35,175,927	0.0625
89	Wayne	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	4,080	35,175,927	0.0116
89	Wayne	0001	ABINGTON TOWNSHIP	1111	FIRE	57,600	21,035	35,175,927	0.0598
89	Wayne	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	5,417	35,175,927	0.0154
89	Wayne	0002	BOSTON TOWNSHIP	0101	GENERAL	10,940	7,999	48,187,841	0.0166
89	Wayne	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,879	48,187,841	0.0039
89	Wayne	0002	BOSTON TOWNSHIP	1111	FIRE	40,000	38,150	46,019,147	0.0829
89	Wayne	0002	BOSTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	19,933	12,195	46,019,147	0.0265
89	Wayne	0002	BOSTON TOWNSHIP	1183	FIRE EQUIPMENT BOND	7,660	7,225	46,019,147	0.0157
89	Wayne	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	7,271	46,019,147	0.0158
89	Wayne	0003	CENTER TOWNSHIP	0101	GENERAL	54,750	28,265	224,326,298	0.0126
89	Wayne	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,500	6,281	224,326,298	0.0028
89	Wayne	0003	CENTER TOWNSHIP	1111	FIRE	87,719	55,885	159,672,066	0.0350
89	Wayne	0004	CLAY TOWNSHIP	0101	GENERAL	18,570	6,995	34,627,183	0.0202
89	Wayne	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,978	34,627,183	0.0086
89	Wayne	0004	CLAY TOWNSHIP	1111	FIRE	59,300	37,289	30,465,251	0.1224
89	Wayne	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	4,935	30,465,251	0.0162
89	Wayne	0004	CLAY TOWNSHIP	1312	RECREATION	1,700	935	34,627,183	0.0027
89	Wayne	0005	DALTON TOWNSHIP	0101	GENERAL	9,450	5,495	19,012,192	0.0289
89	Wayne	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,977	19,012,192	0.0104
89	Wayne	0005	DALTON TOWNSHIP	1111	FIRE	6,925	2,871	19,012,192	0.0151
89	Wayne	0005	DALTON TOWNSHIP	1312	RECREATION	800	-	19,012,192	-
89	Wayne	0006	FRANKLIN TOWNSHIP	0101	GENERAL	-	5,947	54,061,111	0.0110
89	Wayne	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,054	54,061,111	0.0038
89	Wayne	0006	FRANKLIN TOWNSHIP	1111	FIRE	-	32,687	53,235,646	0.0614
89	Wayne	0007	GREENE TOWNSHIP	0101	GENERAL	19,730	9,992	44,211,478	0.0226
89	Wayne	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,134	2,608	44,211,478	0.0059
89	Wayne	0007	GREENE TOWNSHIP	1111	FIRE	68,012	45,361	44,211,478	0.1026
89	Wayne	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	6,366	44,211,478	0.0144
89	Wayne	0008	HARRISON TOWNSHIP	0101	GENERAL	11,812	1,494	21,036,967	0.0071
89	Wayne	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,450	3,913	21,036,967	0.0186
89	Wayne	0008	HARRISON TOWNSHIP	1111	FIRE	18,000	16,346	21,036,967	0.0777
89	Wayne	0008	HARRISON TOWNSHIP	1312	RECREATION	300	-	21,036,967	-
89	Wayne	0009	JACKSON TOWNSHIP	0101	GENERAL	75,202	55,902	113,622,631	0.0492
89	Wayne	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,782	26,020	113,622,631	0.0229
89	Wayne	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	9,999	113,622,631	0.0088
89	Wayne	0009	JACKSON TOWNSHIP	1111	FIRE	19,000	19,561	54,185,117	0.0361
89	Wayne	0009	JACKSON TOWNSHIP	1312	RECREATION	5,000	-	113,622,631	-
89	Wayne	0010	JEFFERSON TOWNSHIP	0101	GENERAL	87,567	40,000	109,589,885	0.0365
89	Wayne	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,665	13,370	109,589,885	0.0122
89	Wayne	0010	JEFFERSON TOWNSHIP	1111	FIRE	28,000	21,609	61,915,496	0.0349
89	Wayne	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	9,659	61,915,496	0.0156
89	Wayne	0010	JEFFERSON TOWNSHIP	1312	RECREATION	12,000	-	109,589,885	-
89	Wayne	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	26,588	5,961	57,321,844	0.0104
89	Wayne	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,667	13,987	57,321,844	0.0244
89	Wayne	0011	NEW GARDEN TOWNSHIP	1111	FIRE	54,100	28,748	46,668,821	0.0616
89	Wayne	0011	NEW GARDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,319	6,534	46,668,821	0.0140
89	Wayne	0011	NEW GARDEN TOWNSHIP	1312	RECREATION	3,197	6,076	57,321,844	0.0106
89	Wayne	0012	PERRY TOWNSHIP	0101	GENERAL	15,650	11,557	26,507,904	0.0436
89	Wayne	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	26,507,904	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
89	Wayne	0012	PERRY TOWNSHIP	1111	FIRE	49,800	29,794	24,704,926	0.1206
89	Wayne	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,100	4,323	24,704,926	0.0175
89	Wayne	0012	PERRY TOWNSHIP	1312	RECREATION	4,000	1,988	26,507,904	0.0075
89	Wayne	0013	WASHINGTON TOWNSHIP	0101	GENERAL	19,025	9,169	54,901,219	0.0167
89	Wayne	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,150	1,976	54,901,219	0.0036
89	Wayne	0013	WASHINGTON TOWNSHIP	1111	FIRE	27,648	11,698	49,359,861	0.0237
89	Wayne	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	7,453	49,359,861	0.0151
89	Wayne	0014	WAYNE TOWNSHIP	0101	GENERAL	221,924	77,518	1,409,413,376	0.0055
89	Wayne	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,004,431	451,012	1,409,413,376	0.0320
89	Wayne	0014	WAYNE TOWNSHIP	1111	FIRE	700,000	502,216	161,380,354	0.3112
89	Wayne	0015	WEBSTER TOWNSHIP	0101	GENERAL	13,000	7,965	37,045,019	0.0215
89	Wayne	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,371	37,045,019	0.0037
89	Wayne	0015	WEBSTER TOWNSHIP	1111	FIRE	50,000	62,732	37,031,632	0.1694
89	Wayne	0111	RICHMOND CIVIL CITY	0101	GENERAL	17,409,942	8,784,372	1,245,480,292	0.7053
89	Wayne	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	256,322	343,753	1,245,480,292	0.0276
89	Wayne	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,483,293	349,980	1,245,480,292	0.0281
89	Wayne	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	2,033,858	567,939	1,245,480,292	0.0456
89	Wayne	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	300,000	-	1,245,480,292	-
89	Wayne	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,008,207	1,843,311	1,245,480,292	0.1480
89	Wayne	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2,447,623	1,906,830	1,245,480,292	0.1531
89	Wayne	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	477,308	-	1,245,480,292	-
89	Wayne	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	41,000	32,382	1,245,480,292	0.0026
89	Wayne	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	255,000	-	1,245,480,292	-
89	Wayne	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	493,224	606,549	1,245,480,292	0.0487
89	Wayne	0925	BOSTON CIVIL TOWN	0101	GENERAL	16,690	2,182	2,160,364	0.1010
89	Wayne	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,160,364	-
89	Wayne	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,800	-	2,160,364	-
89	Wayne	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,160,364	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	9,000	-	42,812,502	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	761,402	442,810	42,812,502	1.0343
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,985	-	42,812,502	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	198,540	116,964	42,812,502	0.2732
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,596	-	42,812,502	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	14,257	42,812,502	0.0333
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,778	11,859	42,812,502	0.0277
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	729,346	390,819	52,813,330	0.7400
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	37,575	18,062	52,813,330	0.0342
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	144,987	54,979	52,813,330	0.1041
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	21,125	52,813,330	0.0400
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,249	52,813,330	0.0213
89	Wayne	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	2,425	-	9,613,943	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0101	GENERAL	62,062	29,342	9,613,943	0.3052
89	Wayne	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,190	-	9,613,943	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,178	18,324	9,613,943	0.1906
89	Wayne	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,600	-	9,613,943	-
89	Wayne	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,416	2,163	9,613,943	0.0225
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	46,921	11,328	4,331,890	0.2615
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,086	-	4,331,890	-
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,300	-	4,331,890	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	406	-	1,802,978	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0101	GENERAL	38,830	20,036	1,802,978	1.1113
89	Wayne	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,877	-	1,802,978	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,132	-	1,802,978	-
89	Wayne	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,874	-	1,802,978	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	241,556	118,408	10,653,023	1.1115
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,817	-	10,653,023	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,044	-	10,653,023	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	1,470	10,653,023	0.0138
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,682	-	10,653,023	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	98,224	62,129	4,161,932	1.4928
89	Wayne	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	8,359	-	4,161,932	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,610	-	4,161,932	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,706	-	4,161,932	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	1,020,695	390,549	47,674,389	0.8192
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	47,674,389	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	173,005	134,489	47,674,389	0.2821
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	128,886	83,955	47,674,389	0.1761
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	16,940	5,959	47,674,389	0.0125
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	54,500	13,921	47,674,389	0.0292
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	23,837	47,674,389	0.0500
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	-	43,384	47,674,389	0.0910
89	Wayne	0934	MILTON CIVIL TOWN	0061	RAINY DAY	19,000	-	5,541,358	-
89	Wayne	0934	MILTON CIVIL TOWN	0101	GENERAL	93,995	59,426	5,541,358	1.0724
89	Wayne	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	5,541,358	-
89	Wayne	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,533	-	5,541,358	-
89	Wayne	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,239	826	5,541,358	0.0149
89	Wayne	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,566	-	5,541,358	-
89	Wayne	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,460	1,236	5,541,358	0.0223
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	-	6,076	2,679,179	0.2268
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,679,179	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,679,179	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,679,179	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	81,469	78,362	14,415,349	0.5436
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	966	-	14,415,349	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,473	-	14,415,349	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	14,415,349	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	1,810	-	825,465	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0706	LOCAL ROAD & STREET	18,101	-	825,465	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,362	-	825,465	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,084	-	825,465	-
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	7,944,855	-	210,774,131	-
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,211,110	917,078	210,774,131	0.4351
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	832,035	631,479	210,774,131	0.2996
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	627,166	467,708	210,774,131	0.2219
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	135,528	210,774,131	0.0643
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	8,554,746	-	168,523,850	-
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	915,631	699,880	168,523,850	0.4153
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	66,612	53,254	168,523,850	0.0316
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	861,750	599,271	168,523,850	0.3556
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	488,087	316,151	168,523,850	0.1876
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,000	242,506	168,523,850	0.1439
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0061	RAINY DAY	293,846	-	259,502,225	-
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0101	GENERAL	10,174,509	-	259,502,225	-
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0180	DEBT SERVICE	2,037,386	1,662,112	259,502,225	0.6405
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0186	SCHOOL PENSION DEBT	155,913	147,138	259,502,225	0.0567
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	1214	CAPITAL PROJECTS (School)	927,977	838,192	259,502,225	0.3230
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	6301	TRANSPORTATION	1,010,637	819,768	259,502,225	0.3159
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	6302	BUS REPLACEMENT	400,000	532,499	259,502,225	0.2052
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	7,065,729	-	192,639,452	-
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	930,336	760,155	192,639,452	0.3946
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	248,491	220,572	192,639,452	0.1145
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	851,695	581,964	192,639,452	0.3021

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	804,480	549,600	192,639,452	0.2853
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	276,512	39,876	192,639,452	0.0207
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	40,948,943	-	1,457,601,217	-
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,788,876	1,313,299	1,457,601,217	0.0901
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,825,666	1,855,526	1,457,601,217	0.1273
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,703,329	3,211,095	1,457,601,217	0.2203
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,893,515	2,224,299	1,457,601,217	0.1526
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	656,357	585,956	1,457,601,217	0.0402
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	197,554	132,531	158,909,907	0.0834
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	232,487	189,331	224,326,298	0.0844
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	178,700	182,377	224,326,298	0.0813
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	31,000	-	224,326,298	-
89	Wayne	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	20,225	17,613	9,613,943	0.1832
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	35,000	-	109,589,885	-
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	259,681	194,632	109,589,885	0.1776
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,764	-	109,589,885	-
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,424,806	1,319,211	1,409,413,376	0.0936
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	179,442	181,814	1,409,413,376	0.0129
89	Wayne	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	135,073	100,332	377,187,466	0.0266
89	Wayne	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	-	5,219,623	1,367,825,618	0.3816
89	Wayne	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	129,073	-	2,289,040,875	-
89	Wayne	0090	RICHMOND REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,245,480,292	-
90	Wells	0000	WELLS COUNTY	0101	GENERAL	-	3,137,961	1,215,792,740	0.2581
90	Wells	0000	WELLS COUNTY	0123	2006 REASSESSMENT	-	168,995	1,215,792,740	0.0139
90	Wells	0000	WELLS COUNTY	0702	HIGHWAY	-	-	1,215,792,740	-
90	Wells	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	-	-	1,215,792,740	-
90	Wells	0000	WELLS COUNTY	0801	HEALTH	-	98,479	1,215,792,740	0.0081
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	-	79,027	1,215,792,740	0.0065
90	Wells	0001	CHESTER TOWNSHIP	0101	GENERAL	17,375	4,700	74,599,606	0.0063
90	Wells	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	74,599,606	-
90	Wells	0001	CHESTER TOWNSHIP	1111	FIRE	25,685	9,736	74,317,095	0.0131
90	Wells	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,971	12,039	74,317,095	0.0162
90	Wells	0002	HARRISON TOWNSHIP	0101	GENERAL	14,760	319	319,067,085	0.0001
90	Wells	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,475	67,961	319,067,085	0.0213
90	Wells	0002	HARRISON TOWNSHIP	1111	FIRE	110,000	37,401	100,002,171	0.0374
90	Wells	0003	JACKSON TOWNSHIP	0061	RAINY DAY	627	-	52,002,815	-
90	Wells	0003	JACKSON TOWNSHIP	0101	GENERAL	12,765	5,200	52,002,815	0.0100
90	Wells	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,700	624	52,002,815	0.0012
90	Wells	0003	JACKSON TOWNSHIP	1111	FIRE	20,053	8,164	52,002,815	0.0157
90	Wells	0004	JEFFERSON TOWNSHIP	0101	GENERAL	44,451	18,481	220,015,829	0.0084
90	Wells	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,800	16,281	220,015,829	0.0074
90	Wells	0004	JEFFERSON TOWNSHIP	1111	FIRE	36,643	12,421	110,898,146	0.0112
90	Wells	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	16,635	110,898,146	0.0150
90	Wells	0005	LANCASTER TOWNSHIP	0101	GENERAL	26,750	519	259,640,133	0.0002
90	Wells	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,051	42,841	259,640,133	0.0165
90	Wells	0005	LANCASTER TOWNSHIP	1111	FIRE	60,282	16,301	116,437,687	0.0140
90	Wells	0006	LIBERTY TOWNSHIP	0101	GENERAL	14,732	5,484	63,029,117	0.0087
90	Wells	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	6,051	63,029,117	0.0096
90	Wells	0006	LIBERTY TOWNSHIP	1111	FIRE	33,600	14,992	60,696,744	0.0247
90	Wells	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	8,073	60,696,744	0.0133
90	Wells	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	15,600	5,951	63,992,656	0.0093
90	Wells	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	1,728	63,992,656	0.0027
90	Wells	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	24,000	10,943	63,992,656	0.0171

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
90	Wells	0007	NOTTINGHAM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,356	22,909	63,992,656	0.0358
90	Wells	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	12,055	10,132	79,779,886	0.0127
90	Wells	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,946	79,779,886	0.0062
90	Wells	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	20,000	4,562	61,643,162	0.0074
90	Wells	0008	ROCKCREEK TOWNSHIP	1111	FIRE	16,000	3,452	61,643,162	0.0056
90	Wells	0008	ROCKCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,822	12,144	61,643,162	0.0197
90	Wells	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,815	61,643,162	0.0143
90	Wells	0009	UNION TOWNSHIP	0101	GENERAL	15,742	5,522	83,665,613	0.0066
90	Wells	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	4,936	83,665,613	0.0059
90	Wells	0009	UNION TOWNSHIP	1111	FIRE	32,000	6,011	73,300,528	0.0082
90	Wells	0009	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	73,300,528	-
90	Wells	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	10,115	73,300,528	0.0138
90	Wells	0408	BLUFFTON CIVIL CITY	0101	GENERAL	4,247,735	1,171,600	360,270,586	0.3252
90	Wells	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	256,150	-	360,270,586	-
90	Wells	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	360,270,586	-
90	Wells	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	925,548	433,045	360,270,586	0.1202
90	Wells	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	584,703	569,228	360,270,586	0.1580
90	Wells	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	360,270,586	-
90	Wells	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	121,051	360,270,586	0.0336
90	Wells	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	74,550	9,714	7,625,056	0.1274
90	Wells	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,264	-	7,625,056	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,700	-	7,625,056	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	12,092	12,597	7,625,056	0.1652
90	Wells	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,128	-	7,625,056	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	1,983	7,625,056	0.0260
90	Wells	0684	MARKLE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	16,488,585	-
90	Wells	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	-	-	16,488,585	-
90	Wells	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	159,807	16,488,585	0.9692
90	Wells	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	16,488,585	-
90	Wells	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	16,488,585	-
90	Wells	0684	MARKLE CIVIL TOWN	1303	PARK	-	8,591	16,488,585	0.0521
90	Wells	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	16,488,585	-
90	Wells	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,221	16,488,585	0.0256
90	Wells	0938	OSSIAN CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	109,117,683	-
90	Wells	0938	OSSIAN CIVIL TOWN	0061	RAINY DAY	36,020	-	109,117,683	-
90	Wells	0938	OSSIAN CIVIL TOWN	0101	GENERAL	640,000	271,703	109,117,683	0.2490
90	Wells	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	23,350	-	109,117,683	-
90	Wells	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	278,550	89,913	109,117,683	0.0824
90	Wells	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	35,615	18,223	109,117,683	0.0167
90	Wells	0938	OSSIAN CIVIL TOWN	1303	PARK	134,200	34,983	220,015,829	0.0159
90	Wells	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,667	-	109,117,683	-
90	Wells	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	202,082	41,246	109,117,683	0.0378
90	Wells	0939	PONETO CIVIL TOWN	0101	GENERAL	58,878	3,196	3,221,794	0.0992
90	Wells	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,350	-	3,221,794	-
90	Wells	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,492	-	3,221,794	-
90	Wells	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,498	-	3,221,794	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	70,329	17,206	4,388,168	0.3921
90	Wells	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,082	-	4,388,168	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,400	-	4,388,168	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	910	-	4,388,168	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,414	1,360	4,388,168	0.0310
90	Wells	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	-	1,965	1,389,864	0.1414
90	Wells	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	1,389,864	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	1,389,864	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	1,389,864	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,500	284	1,389,864	0.0204

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	300,000	299,784	253,624,194	0.1182
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	4,683,312	-	253,624,194	-
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	338,575	312,719	253,624,194	0.1233
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	772,771	609,966	253,624,194	0.2405
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	567,812	479,857	253,624,194	0.1892
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	180,000	58,334	253,624,194	0.0230
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,938,240	-	635,810,730	-
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	1,931,922	1,534,211	635,810,730	0.2413
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	387,072	365,591	635,810,730	0.0575
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,424,942	1,703,337	635,810,730	0.2679
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,223,370	1,107,582	635,810,730	0.1742
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	155,604	-	635,810,730	-
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	9,366,894	-	326,357,816	-
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	2,052,385	1,712,399	326,357,816	0.5247
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,418,613	1,217,315	326,357,816	0.3730
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	638,279	534,574	326,357,816	0.1638
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	179,659	152,409	326,357,816	0.0467
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	2,015,100	816,726	1,199,304,155	0.0681
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	333,271	301,025	1,199,304,155	0.0251
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	323,800	-	1,199,304,155	-
90	Wells	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	44,025	16,488,585	0.2670
90	Wells	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	16,488,585	-
90	Wells	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	103,342	1,215,792,740	0.0085
90	Wells	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	56,900	29,585	-	0.0195
91	White	0000	WHITE COUNTY	0101	GENERAL	9,097,337	4,104,225	1,641,033,783	0.2501
91	White	0000	WHITE COUNTY	0123	2006 REASSESSMENT	252,500	108,308	1,641,033,783	0.0066
91	White	0000	WHITE COUNTY	0702	HIGHWAY	2,369,276	-	1,641,033,783	-
91	White	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	270,000	-	1,641,033,783	-
91	White	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	1,554,782	853,338	1,641,033,783	0.0520
91	White	0000	WHITE COUNTY	0801	HEALTH	206,588	198,565	1,641,033,783	0.0121
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	179,566	152,616	1,641,033,783	0.0093
91	White	0000	WHITE COUNTY	1092	CUMULATIVE BUILDING	-	-	1,641,033,783	-
91	White	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	427,675	249,437	1,641,033,783	0.0152
91	White	0000	WHITE COUNTY	1185	JAIL LEASE RENTAL	557,500	474,259	1,641,033,783	0.0289
91	White	0000	WHITE COUNTY	2043	LANDFILL	345,947	-	1,641,033,783	-
91	White	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	112,890	249,437	1,641,033,783	0.0152
91	White	0001	BIG CREEK TOWNSHIP	0101	GENERAL	-	5,450	57,367,495	0.0095
91	White	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	57,367,495	-
91	White	0001	BIG CREEK TOWNSHIP	1111	FIRE	-	15,155	48,575,120	0.0312
91	White	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,821	48,575,120	0.0161
91	White	0002	CASS TOWNSHIP	0101	GENERAL	19,700	1,468	36,711,892	0.0040
91	White	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,563	36,711,892	0.0206
91	White	0002	CASS TOWNSHIP	1111	FIRE	8,000	6,351	36,711,892	0.0173
91	White	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	-	-	74,638,496	-
91	White	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	28,000	19,481	74,638,496	0.0261
91	White	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,165	74,638,496	0.0029
91	White	0003	HONEY CREEK TOWNSHIP	1111	FIRE	55,000	23,491	63,834,392	0.0368
91	White	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	12,001	63,834,392	0.0188
91	White	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	9,000	970	74,638,496	0.0013
91	White	0004	JACKSON TOWNSHIP	0101	GENERAL	12,776	9,160	24,690,428	0.0371
91	White	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,432	24,690,428	0.0058
91	White	0004	JACKSON TOWNSHIP	1111	FIRE	14,409	9,737	17,481,217	0.0557
91	White	0005	LIBERTY TOWNSHIP	0101	GENERAL	90,800	-	218,930,356	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
91	White	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,500	-	218,930,356	-
91	White	0005	LIBERTY TOWNSHIP	1111	FIRE	109,500	-	218,930,356	-
91	White	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	-	218,930,356	-
91	White	0005	LIBERTY TOWNSHIP	1312	RECREATION	11,000	-	218,930,356	-
91	White	0006	LINCOLN TOWNSHIP	0101	GENERAL	11,940	11,594	28,072,384	0.0413
91	White	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	3,649	28,072,384	0.0130
91	White	0006	LINCOLN TOWNSHIP	1111	FIRE	9,344	5,250	28,072,384	0.0187
91	White	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,500	5,221	28,072,384	0.0186
91	White	0007	MONON TOWNSHIP	0101	GENERAL	62,290	40,533	205,749,634	0.0197
91	White	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,250	2,880	205,749,634	0.0014
91	White	0007	MONON TOWNSHIP	1111	FIRE	93,000	62,221	181,402,484	0.0343
91	White	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	28,843	181,402,484	0.0159
91	White	0008	PRAIRIE TOWNSHIP	0101	GENERAL	17,420	10,074	162,481,179	0.0062
91	White	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,400	487	162,481,179	0.0003
91	White	0008	PRAIRIE TOWNSHIP	1111	FIRE	39,200	33,998	125,452,322	0.0271
91	White	0009	PRINCETON TOWNSHIP	0061	RAINY DAY	-	-	104,014,258	-
91	White	0009	PRINCETON TOWNSHIP	0101	GENERAL	19,737	10,193	104,014,258	0.0098
91	White	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	936	104,014,258	0.0009
91	White	0009	PRINCETON TOWNSHIP	1111	FIRE	22,500	20,791	79,355,760	0.0262
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	2,256	-	49,387,858	-
91	White	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	11,013	4,840	49,387,858	0.0098
91	White	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,760	3,902	49,387,858	0.0079
91	White	0010	ROUND GROVE TOWNSHIP	1111	FIRE	9,810	7,260	49,387,858	0.0147
91	White	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	39,251	8,692	49,387,858	0.0176
91	White	0011	UNION TOWNSHIP	0061	RAINY DAY	2,603	-	609,417,956	-
91	White	0011	UNION TOWNSHIP	0101	GENERAL	59,704	46,925	609,417,956	0.0077
91	White	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,491	44,488	609,417,956	0.0073
91	White	0011	UNION TOWNSHIP	1111	FIRE	117,128	85,656	375,685,987	0.0228
91	White	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,150	66,121	375,685,987	0.0176
91	White	0012	WEST POINT TOWNSHIP	0061	RAINY DAY	135	-	69,571,847	-
91	White	0012	WEST POINT TOWNSHIP	0101	GENERAL	8,157	5,079	69,571,847	0.0073
91	White	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	69,571,847	-
91	White	0012	WEST POINT TOWNSHIP	1111	FIRE	19,200	8,279	69,571,847	0.0119
91	White	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	60,000	-	233,731,969	-
91	White	0433	MONTICELLO CIVIL CITY	0101	GENERAL	5,401,683	2,221,856	233,731,969	0.9506
91	White	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	206,727	-	233,731,969	-
91	White	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	165,491	-	233,731,969	-
91	White	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	22,083	-	233,731,969	-
91	White	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	360,050	188,622	233,731,969	0.0807
91	White	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,500	-	233,731,969	-
91	White	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	71,055	233,731,969	0.0304
91	White	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	10,000	-	37,028,857	-
91	White	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	277,057	151,966	37,028,857	0.4104
91	White	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	37,028,857	-
91	White	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,555	52,988	37,028,857	0.1431
91	White	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	37,028,857	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	37,361	14,620	7,209,211	0.2028
91	White	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,146	-	7,209,211	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,921	-	7,209,211	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	7,209,211	-
91	White	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	1,790	-	8,792,375	-
91	White	0944	CHALMERS CIVIL TOWN	0101	GENERAL	97,650	57,247	8,792,375	0.6511
91	White	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	2,388	-	8,792,375	-
91	White	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,500	4,985	8,792,375	0.0567
91	White	0944	CHALMERS CIVIL TOWN	1303	PARK	10,500	6,067	8,792,375	0.0690

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
91	White	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	8,792,375	-
91	White	0945	MONON CIVIL TOWN	0061	RAINY DAY	10,000	-	24,347,150	-
91	White	0945	MONON CIVIL TOWN	0101	GENERAL	490,762	277,436	24,347,150	1.1395
91	White	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,151	-	24,347,150	-
91	White	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,781	19,989	24,347,150	0.0821
91	White	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	49,550	4,991	24,347,150	0.0205
91	White	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	7,645	24,347,150	0.0314
91	White	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	125,290	66,467	10,804,104	0.6152
91	White	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	2,081	-	10,804,104	-
91	White	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,869	-	10,804,104	-
91	White	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,146	-	10,804,104	-
91	White	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	439,339	198,994	24,658,498	0.8070
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	114,996	34,990	24,658,498	0.1419
91	White	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	17,770	5,178	24,658,498	0.0210
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	140,174	12,329	24,658,498	0.0500
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	-	43,176	21,641,880	0.1995
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	15,344	21,641,880	0.0709
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	73,561	21,641,880	0.3399
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	66,852	21,641,880	0.3089
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	24,325	21,641,880	0.1124
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	7,123,010	-	424,739,094	-
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,535,196	1,382,526	424,739,094	0.3255
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	180,516	220,440	424,739,094	0.0519
91	White	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,273,699	1,058,875	424,739,094	0.2493
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	793,153	616,721	424,739,094	0.1452
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	93,348	17,839	424,739,094	0.0042
91	White	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	4,599,535	-	238,699,431	-
91	White	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	1,338,893	1,157,692	238,699,431	0.4850
91	White	8525	FRONTIER SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	35,942	28,883	238,699,431	0.0121
91	White	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	825,389	664,062	238,699,431	0.2782
91	White	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	226,200	184,276	238,699,431	0.0772
91	White	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	149,514	134,149	238,699,431	0.0562
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	204,123,206	-
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	6,077,138	-	204,123,206	-
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,947,595	888,548	204,123,206	0.4353
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	283,139	139,824	204,123,206	0.0685
91	White	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,359,924	440,294	204,123,206	0.2157
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	764,475	64,707	204,123,206	0.0317
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	124,719	204,123,206	0.0611
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	17,804,130	-	751,830,172	-
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,168,979	2,011,146	751,830,172	0.2675
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	648,829	363,886	751,830,172	0.0484
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,370,452	1,585,610	751,830,172	0.2109
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,571,600	933,021	751,830,172	0.1241
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	425,000	200,739	751,830,172	0.0267
91	White	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	162,400	82,540	162,481,179	0.0508
91	White	0245	BROOKSTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	79,000	37,858	162,481,179	0.0233
91	White	0246	MONON PUBLIC LIBRARY	0101	GENERAL	233,000	115,837	205,749,634	0.0563
91	White	0246	MONON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	95,000	81,888	205,749,634	0.0398
91	White	0246	MONON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	25,900	15,637	205,749,634	0.0076
91	White	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	205,749,634	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
91	White	0247	MONTICELLO PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	634,108,384	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	472,342	298,665	634,108,384	0.0471
91	White	0247	MONTICELLO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	69,614	27,901	634,108,384	0.0044
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	93,666	51,903	104,014,258	0.0499
91	White	0248	WOLCOTT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	20,448	9,569	104,014,258	0.0092
91	White	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,641,033,783	-
91	White	0080	MONTICELLO REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	233,731,969	-
92	Whitley	0000	WHITLEY COUNTY	0101	GENERAL	8,203,543	3,486,851	1,314,304,962	0.2653
92	Whitley	0000	WHITLEY COUNTY	0123	2006 REASSESSMENT	541,500	116,973	1,314,304,962	0.0089
92	Whitley	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	547,000	488,921	1,314,304,962	0.0372
92	Whitley	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	-	19,715	1,314,304,962	0.0015
92	Whitley	0000	WHITLEY COUNTY	0702	HIGHWAY	2,561,832	-	1,314,304,962	-
92	Whitley	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	375,000	-	1,314,304,962	-
92	Whitley	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	960,000	445,549	1,314,304,962	0.0339
92	Whitley	0000	WHITLEY COUNTY	0801	HEALTH	249,754	180,060	1,314,304,962	0.0137
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	-	19,715	1,314,304,962	0.0015
92	Whitley	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	227,375	1,314,304,962	0.0173
92	Whitley	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	45,000	-	122,730,915	-
92	Whitley	0001	CLEVELAND TOWNSHIP	0101	GENERAL	100,290	71,307	122,730,915	0.0581
92	Whitley	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	16,446	122,730,915	0.0134
92	Whitley	0001	CLEVELAND TOWNSHIP	1111	FIRE	99,400	52,529	122,730,915	0.0428
92	Whitley	0001	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	57,682	55,720	122,730,915	0.0454
92	Whitley	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	140,000	13,623	122,730,915	0.0111
92	Whitley	0001	CLEVELAND TOWNSHIP	1312	RECREATION	2,000	2,455	122,730,915	0.0020
92	Whitley	0002	COLUMBIA TOWNSHIP	0101	GENERAL	156,189	45,344	330,974,720	0.0137
92	Whitley	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,000	44,020	330,974,720	0.0133
92	Whitley	0002	COLUMBIA TOWNSHIP	1111	FIRE	80,000	39,725	86,358,103	0.0460
92	Whitley	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	160,000	13,817	86,358,103	0.0160
92	Whitley	0002	COLUMBIA TOWNSHIP	1312	RECREATION	12,600	2,317	330,974,720	0.0007
92	Whitley	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	5,400	-	87,726,702	-
92	Whitley	0003	ETNA TROY TOWNSHIP	0101	GENERAL	61,751	24,037	87,726,702	0.0274
92	Whitley	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	35,000	-	87,726,702	-
92	Whitley	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	1,053	87,726,702	0.0012
92	Whitley	0003	ETNA TROY TOWNSHIP	1111	FIRE	22,800	17,282	87,726,702	0.0197
92	Whitley	0003	ETNA TROY TOWNSHIP	1312	RECREATION	7,000	1,053	87,726,702	0.0012
92	Whitley	0004	JEFFERSON TOWNSHIP	0101	GENERAL	45,293	16,119	123,996,081	0.0130
92	Whitley	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,100	8,928	123,996,081	0.0072
92	Whitley	0004	JEFFERSON TOWNSHIP	1111	FIRE	60,000	39,679	123,996,081	0.0320
92	Whitley	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	20,211	123,996,081	0.0163
92	Whitley	0004	JEFFERSON TOWNSHIP	1312	RECREATION	3,500	2,356	123,996,081	0.0019
92	Whitley	0005	RICHLAND TOWNSHIP	0101	GENERAL	61,210	21,807	69,448,282	0.0314
92	Whitley	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	11,000	7,474	64,987,774	0.0115
92	Whitley	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	2,361	69,448,282	0.0034
92	Whitley	0005	RICHLAND TOWNSHIP	1111	FIRE	55,000	20,731	64,987,774	0.0319
92	Whitley	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	10,008	64,987,774	0.0154
92	Whitley	0005	RICHLAND TOWNSHIP	1312	RECREATION	7,000	4,445	69,448,282	0.0064
92	Whitley	0006	SMITH TOWNSHIP	0061	RAINY DAY	50,000	-	172,422,886	-
92	Whitley	0006	SMITH TOWNSHIP	0101	GENERAL	58,110	28,450	172,422,886	0.0165
92	Whitley	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	5,000	172,422,886	0.0029
92	Whitley	0006	SMITH TOWNSHIP	1111	FIRE	110,000	35,611	135,402,697	0.0263
92	Whitley	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	21,664	135,402,697	0.0160

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
92	Whitley	0006	SMITH TOWNSHIP	1312	RECREATION	25,000	11,035	172,422,886	0.0064
92	Whitley	0007	THORNCREEK TOWNSHIP	0101	GENERAL	97,740	42,098	194,001,493	0.0217
92	Whitley	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	11,640	194,001,493	0.0060
92	Whitley	0007	THORNCREEK TOWNSHIP	1111	FIRE	110,000	30,846	194,001,493	0.0159
92	Whitley	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	74,686	69,065	194,001,493	0.0356
92	Whitley	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,000	25,414	194,001,493	0.0131
92	Whitley	0007	THORNCREEK TOWNSHIP	1312	RECREATION	15,000	13,580	194,001,493	0.0070
92	Whitley	0008	UNION TOWNSHIP	0101	GENERAL	49,880	6,339	147,418,746	0.0043
92	Whitley	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	5,897	147,418,746	0.0040
92	Whitley	0008	UNION TOWNSHIP	1111	FIRE	53,000	14,174	141,735,556	0.0100
92	Whitley	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	31,182	141,735,556	0.0220
92	Whitley	0008	UNION TOWNSHIP	1312	RECREATION	5,000	3,391	147,418,746	0.0023
92	Whitley	0008	UNION TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	13,500	6,945	141,735,556	0.0049
92	Whitley	0009	WASHINGTON TOWNSHIP	0101	GENERAL	57,599	25,447	65,585,137	0.0388
92	Whitley	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,574	65,585,137	0.0024
92	Whitley	0009	WASHINGTON TOWNSHIP	1111	FIRE	35,000	23,152	65,585,137	0.0353
92	Whitley	0009	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	13,732	12,658	65,585,137	0.0193
92	Whitley	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	12,264	65,585,137	0.0187
92	Whitley	0009	WASHINGTON TOWNSHIP	1312	RECREATION	5,500	3,476	65,585,137	0.0053
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	3,000,000	1,026,229	250,299,807	0.4100
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	220,000	-	250,299,807	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	250,299,807	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	616,000	355,926	250,299,807	0.1422
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	100,000	67,331	250,299,807	0.0269
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1183	FIRE EQUIPMENT BOND	118,633	139,417	250,299,807	0.0557
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	100,000	43,802	250,299,807	0.0175
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	350,000	307,118	250,299,807	0.1227
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	40,000	22,026	250,299,807	0.0088
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,958	-	250,299,807	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	73,502	65,829	250,299,807	0.0263
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	50,000	14,517	250,299,807	0.0058
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	603,355	259,771	37,020,189	0.7017
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	7,020	-	37,020,189	-
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	152,680	38,501	37,020,189	0.1040
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	54,363	26,173	37,020,189	0.0707
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,389	-	37,020,189	-
92	Whitley	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	6,814	-	4,460,508	-
92	Whitley	0949	LARWILL CIVIL TOWN	0101	GENERAL	33,535	16,009	4,460,508	0.3589
92	Whitley	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,200	-	4,460,508	-
92	Whitley	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,900	5,999	4,460,508	0.1345
92	Whitley	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,200	-	4,460,508	-
92	Whitley	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,821	874	4,460,508	0.0196
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	67,697	-	37,413,055	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	540,243	257,177	37,413,055	0.6874
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	19,215	-	37,413,055	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,775	-	37,413,055	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,172	-	37,413,055	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	39,980	17,696	37,413,055	0.0473
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	192,179,197	-
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	948,597	192,179,197	0.4936
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	196,215	192,179,197	0.1021
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	661,096	192,179,197	0.3440
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	322,285	192,179,197	0.1677
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	46,507	192,179,197	0.0242
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,590,540	-	172,422,886	-
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	977,211	626,757	172,422,886	0.3635

County	County Name	Unit	Unit Name	Fund	Fund Name	2010 Certified Budget	2010 Certified Levy	2010 Certified Net Assessed Value	2010 Certified Gross Tax Rate
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	267,459	157,422	172,422,886	0.0913
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	928,504	523,821	172,422,886	0.3038
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	420,008	234,668	172,422,886	0.1361
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	330,322	187,941	172,422,886	0.1090
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0101	GENERAL	24,035,569	-	949,702,879	-
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0180	DEBT SERVICE	3,857,246	3,093,182	949,702,879	0.3257
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0186	SCHOOL PENSION DEBT	615,142	812,946	949,702,879	0.0856
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	1214	CAPITAL PROJECTS (School)	3,234,775	2,593,639	949,702,879	0.2731
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	6301	TRANSPORTATION	2,350,444	1,406,510	949,702,879	0.1481
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	6302	BUS REPLACEMENT	270,100	-	949,702,879	-
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	0061	RAINY DAY	7,600	-	172,422,886	-
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	91,034	46,209	172,422,886	0.0268
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	28,300	1,897	172,422,886	0.0011
92	Whitley	0250	PEABODY LIBRARY	0101	GENERAL	989,895	454,244	530,659,403	0.0856
92	Whitley	0250	PEABODY LIBRARY	0180	DEBT SERVICE	280,000	308,844	530,659,403	0.0582
92	Whitley	0250	PEABODY LIBRARY	1220	LIBRARY CAPITAL PROJECTS	250,000	43,514	530,659,403	0.0082
92	Whitley	0250	PEABODY LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	208,168	-	530,659,403	-
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	0061	RAINY DAY	-	-	187,718,689	-
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	0101	GENERAL	-	326,818	187,718,689	0.1741
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	187,718,689	-
92	Whitley	1078	WHITLEY COUNTY SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	694,000	-	1,314,304,962	-
92	Whitley	0081	WHITLEY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,064,005,155	-
92	Whitley	0101	COLUMBIA CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	250,299,807	-