	2006	2007
DELAWARE COUNTY		
STATE UNIT		
STATE ONLY STATE FORESTRY TAX	\$60,213.00	\$62,578.00
STATE FORESTRY TAX  STATE FAIR BOARD	\$30,107.00	\$31,289.00
STATETAIN BOAND	φ30, 107.00	ψ31,209.00
STATE UNIT	\$90,320.00	\$93,867.00
DELAWARE COUNTY		
CUMULATIVE BRIDGE	\$2,367,142.00	\$2,366,229.00
CHILDREN PSYCHIATRIC RESIDENTIAL TREATME	\$368,808.00	\$348,090.00
COUNTY HOSP CARE INDIGENT	\$925,782.00	\$962,136.00
COUNTY WELFARE CSHCN	\$139,244.00	\$144,712.00
GENERAL	\$14,311,989.00	\$15,069,556.00
COUNTY WELFARE MAW	\$45,160.00	\$46,933.00
HEALTH	\$876,859.00	\$363,734.00
LEASE RENTAL PAYMENT	\$1,535,443.00	\$1,716,983.00
2006 REASSESSMENT	\$233,327.00	\$242,490.00
COUNTY WELFARE FAMILY AND CHILDREN	\$8,979,334.00	\$8,405,003.00
DELAWARE COUNTY	\$29,783,088.00	\$29,665,866.00
CENTER TOWNSHIP		
TOWNSHIP ASSISTANCE	\$1,164,259.00	\$1,436,344.00
CUMULATIVE FIRE (Township)	\$48,029.00	\$44,895.00
RECREATION	\$275,189.00	\$223,388.00
GENERAL	\$288,659.00	\$203,792.00
FIRE	\$333,455.00	\$373,522.00
CENTER TOWNSHIP	\$2,109,591.00	\$2,281,941.00
DELAWARE TOWNSHIP		
FIRE	\$13,675.00	\$15,370.00
TOWNSHIP ASSISTANCE	\$15,543.00	\$4,349.00
CUMULATIVE FIRE (Township)	\$13,754.00	\$13,698.00
GENERAL	\$4,284.00	\$16,649.00
DELAWARE TOWNSHIP	\$47,256.00	\$50,066.00

	2006	2007
DELAWARE COUNTY		
HAMILTON TOWNSHIP		
FIRE	\$49,801.00	\$55,399.00
TOWNSHIP ASSISTANCE	\$7,044.00	\$8,732.00
FIRE EQUIPMENT DEBT	\$79,385.00	\$50,605.00
GENERAL	\$7,044.00	\$7,606.00
CUMULATIVE FIRE (Township)	\$62,374.00	\$64,454.00
HAMILTON TOWNSHIP	\$205,648.00	\$186,796.00
HARRISON TOWNSHIP		
FIRE	\$16,712.00	\$17,654.00
GENERAL	\$16,551.00	\$28,452.00
CUMULATIVE FIRE (Township)	\$28,603.00	\$31,023.00
TOWNSHIP ASSISTANCE	\$10,284.00	\$0.00
HARRISON TOWNSHIP	\$72,150.00	\$77,129.00
LIBERTY TOWNSHIP		
CUMULATIVE FIRE (Township)	\$21,415.00	\$21,860.00
FIRE EQUIPMENT DEBT	\$42,720.00	\$37,314.00
FIRE	\$19,980.00	\$22,489.00
TOWNSHIP ASSISTANCE	\$8,631.00	\$14,958.00
GENERAL	\$13,455.00	\$8,486.00
LIBERTY TOWNSHIP	\$106,201.00	\$105,107.00
MONROE TOWNSHIP		
FIRE EQUIPMENT DEBT	\$39,597.00	\$71,948.00
GENERAL	\$18,043.00	\$25,928.00
FIRE	\$29,183.00	\$31,087.00
CUMULATIVE FIRE (Township)	\$22,402.00	\$22,127.00
TOWNSHIP ASSISTANCE	\$13,926.00	\$7,466.00
MONROE TOWNSHIP	\$123,151.00	\$158,556.00

	2006	2007
DELAWARE COUNTY		
MT. PLEASANT TOWNSHIP		
CUMULATIVE FIRE (Township)	\$44,470.00	\$42,121.00
GENERAL	\$97,973.00	\$67,286.00
FIRE	\$94,700.00	\$98,618.00
TOWNSHIP ASSISTANCE	\$28,961.00	\$64,142.00
FIRE EQUIPMENT DEBT	\$59,860.00	\$65,470.00
MT. PLEASANT TOWNSHIP	\$325,964.00	\$337,637.00
NILES TOWNSHIP		
TOWNSHIP ASSISTANCE	\$1,999.00	\$2,163.00
GENERAL	\$26,164.00	\$27,843.00
FIRE	\$6,139.00	\$6,472.00
NILES TOWNSHIP	\$34,302.00	\$36,478.00
PERRY TOWNSHIP		
GENERAL	\$7,257.00	\$8,105.00
TOWNSHIP ASSISTANCE	\$1,451.00	\$849.00
FIRE	\$8,709.00	\$8,877.00
CUMULATIVE FIRE (Township)	\$11,888.00	\$11,965.00
PERRY TOWNSHIP	\$29,305.00	\$29,796.00
SALEM TOWNSHIP		
CUMULATIVE FIRE (Township)	\$13,781.00	\$13,664.00
RAINY DAY	\$0.00	\$0.00
GENERAL	\$33,290.00	\$33,381.00
TOWNSHIP ASSISTANCE	\$6,688.00	\$6,934.00
FIRE	\$43,326.00	\$44,382.00
SALEM TOWNSHIP	\$97,085.00	\$98,361.00
UNION TOWNSHIP		
GENERAL	\$2,302.00	\$12,021.00
TOWNSHIP ASSISTANCE	\$18,584.00	\$9,963.00
FIRE	\$14,672.00	\$15,140.00
CUMULATIVE FIRE (Township)	\$8,773.00	\$8,525.00
UNION TOWNSHIP	\$44,331.00	\$45,649.00

	2006	2007
DELAWARE COUNTY		
WASHINGTON TOWNSHIP		
GENERAL	\$13,723.00	\$14,224.00
TOWNSHIP ASSISTANCE	\$0.00	\$0.00
FIRE	\$14,063.00	\$14,281.00
WASHINGTON TOWNSHIP	\$27,786.00	\$28,505.00
MUNCIE CIVIL CITY		
MOTOR VEHICLE HIGHWAY	\$0.00	\$0.00
POLICE PENSION	\$1,801,651.00	\$2,890,672.00
PARK	\$836,217.00	\$892,435.00
CEMETERY	\$234,436.00	\$313,558.00
FIRE PENSION	\$1,569,061.00	\$2,295,097.00
GENERAL	\$17,595,635.00	\$18,859,874.00
BOND-GENERAL SINKING	\$31,381.00	\$35,252.00
MUNCIE CIVIL CITY	\$22,068,381.00	\$25,286,888.00
ALBANY CIVIL TOWN		
GENERAL	\$177,572.00	\$189,168.00
RAINY DAY	\$0.00	\$0.00
CASINO/RIVERBOAT	\$0.00	\$0.00
CUMULATIVE CAPITAL DEVELOPMENT	\$14,689.00	\$15,333.00
MOTOR VEHICLE HIGHWAY	\$70,778.00	\$69,834.00
PARK	\$941.00	\$944.00
ALBANY CIVIL TOWN	\$263,980.00	\$275,279.00
EATON CIVIL TOWN		
PARK & RECREATION	\$6,998.00	\$0.00
GENERAL	\$249,118.00	\$278,433.00
MOTOR VEHICLE HIGHWAY	\$0.00	\$0.00
CASINO/RIVERBOAT	\$0.00	\$0.00
CUMULATIVE CAPITAL DEVELOPMENT	\$11,133.00	\$11,303.00
FIRE EQUIPMENT	\$0.00	\$0.00
EATON CIVIL TOWN	\$267,249.00	\$289,736.00

	2006	2007
DELAWARE COUNTY		
GASTON CIVIL TOWN		
GENERAL	\$133,354.00	\$159,966.00
MOTOR VEHICLE HIGHWAY	\$0.00	\$0.00
RAINY DAY	\$0.00	\$0.00
GASTON CIVIL TOWN	\$133,354.00	\$159,966.00
SELMA CIVIL TOWN		
PLAN COMMISSION	\$0.00	\$0.00
MOTOR VEHICLE HIGHWAY	\$29,997.00	\$16,994.00
GENERAL	\$49,980.00	\$70,813.00
RAINY DAY	\$0.00	\$0.00
CUMULATIVE CAPITAL DEVELOPMENT	\$4,745.00	\$4,841.00
CASINO/RIVERBOAT	\$0.00	\$0.00
SELMA CIVIL TOWN	\$84,722.00	\$92,648.00
YORKTOWN CIVIL TOWN		
PARK & RECREATION	\$19,854.00	\$218,095.00
RAINY DAY	\$0.00	\$0.00
MOTOR VEHICLE HIGHWAY	\$473,544.00	\$220,952.00
GENERAL	\$1,018,801.00	\$1,130,790.00
CEMETERY	\$0.00	\$0.00
CUMULATIVE CAPITAL DEVELOPMENT	\$85,048.00	\$91,111.00
CUMULATIVE FIRE SPECIAL	\$56,600.00	\$60,635.00
YORKTOWN CIVIL TOWN	\$1,653,847.00	\$1,721,583.00
CHESTERFIELD CIVIL TOWN		
NOT YET CERTIFIED FOR PAY 2007		
DALEVILLE CIVIL TOWN		
CUMULATIVE CAPITAL DEVELOPMENT	\$13,160.00	\$12,928.00
MOTOR VEHICLE HIGHWAY	\$0.00	\$0.00
GENERAL	\$204,700.00	\$242,060.00
DALEVILLE CIVIL TOWN	\$217,860.00	\$254,988.00

	2006	2007
DELAWARE COUNTY		
DELAWARE COMMUNITY SCHOOL CORPORATION		
BUS REPLACEMENT	\$46,139.00	\$102,124.00
CAPITAL PROJECTS (School)	\$1,807,282.00	\$1,942,023.00
SCHOOL PENSION DEBT	\$254,813.00	\$383,382.00
TRANSPORTATION	\$1,100,518.00	\$1,269,011.00
PRE-SCHOOL SPECIAL EDUCATION	\$11,535.00	\$11,719.00
GENERAL	\$3,640,255.00	\$3,899,113.00
DEBT SERVICE	\$1,989,216.00	\$1,724,382.00
DELAWARE COMMUNITY SCHOOL CORPORATION	\$8,849,758.00	\$9,331,754.00
WES-DEL COMMUNITY SCHOOL CORP		
SCHOOL PENSION DEBT	\$75,902.00	\$81,644.00
TRANSPORTATION	\$332,729.00	\$376,646.00
PRE-SCHOOL SPECIAL EDUCATION	\$4,357.00	\$4,193.00
BUS REPLACEMENT	\$96,540.00	\$90,770.00
DEBT SERVICE	\$541,860.00	\$554,239.00
GENERAL	\$1,624,662.00	\$1,697,742.00
CAPITAL PROJECTS (School)	\$627,851.00	\$700,507.00
WES-DEL COMMUNITY SCHOOL CORP	\$3,303,901.00	\$3,505,741.00
LIBERTY-PERRY COMMUNITY SCHOOL CORPORATI		
SCHOOL PENSION DEBT	\$276,625.00	\$282,898.00
DEBT SERVICE	\$581,285.00	\$589,224.00
PRE-SCHOOL SPECIAL EDUCATION	\$3,725.00	\$3,757.00
TRANSPORTATION	\$437,581.00	\$529,992.00
BUS REPLACEMENT	\$160,564.00	\$229,413.00
CAPITAL PROJECTS (School)	\$347,595.00	\$681,387.00
GENERAL	\$1,368,226.00	\$1,510,191.00
LIBERTY-PERRY COMMUNITY SCHOOL CORPORATI	\$3,175,601.00	\$3,826,862.00

	2006	2007
DELAWARE COUNTY		
COWAN COMMUNITY SCHOOL CORPORATION		
SCHOOL PENSION DEBT	\$63,452.00	\$62,174.00
GENERAL	\$948,266.00	\$991,931.00
DEBT SERVICE	\$868,951.00	\$824,007.00
CAPITAL PROJECTS (School)	\$351,528.00	\$323,494.00
TRANSPORTATION	\$240,972.00	\$277,746.00
PRE-SCHOOL SPECIAL EDUCATION	\$2,422.00	\$2,444.00
BUS REPLACEMENT	\$1,453.00	\$66,246.00
COWAN COMMUNITY SCHOOL CORPORATION	\$2,477,044.00	\$2,548,042.00
MT. PLEASANT TOWNSHIP COMMUNITY SCHOOL C		
DEBT SERVICE	\$1,454,803.00	\$1,513,627.00
BUS REPLACEMENT	\$251,402.00	\$197,457.00
TRANSPORTATION	\$1,133,157.00	\$1,201,721.00
CAPITAL PROJECTS (School)	\$1,545,998.00	\$1,878,357.00
PRE-SCHOOL SPECIAL EDUCATION	\$13,556.00	\$13,835.00
GENERAL	\$4,186,334.00	\$4,554,087.00
SCHOOL PENSION DEBT	\$436,872.00	\$453,396.00
MT. PLEASANT TOWNSHIP COMMUNITY SCHOOL C	\$9,022,122.00	\$9,812,480.00
DALEVILLE COMMUNITY SCHOOLS		
CAPITAL PROJECTS (School)	\$403,128.00	\$423,796.00
PRE-SCHOOL SPECIAL EDUCATION	\$3,192.00	\$3,225.00
BUS REPLACEMENT	\$38,610.00	\$35,478.00
TRANSPORTATION	\$276,808.00	\$306,720.00
GENERAL	\$1,221,089.00	\$1,344,601.00
DEBT SERVICE	\$435,962.00	\$895,003.00
SCHOOL PENSION DEBT	\$58,675.00	\$97,402.00
DALEVILLE COMMUNITY SCHOOLS	\$2,437,464.00	\$3,106,225.00

	2006	2007
DELAWARE COUNTY		
MUNCIE COMMUNITY SCHOOL CORPORATION		
CAPITAL PROJECTS (School)	\$6,046,451.00	\$6,388,107.00
TRANSPORTATION	\$3,136,765.00	\$3,288,112.00
DEBT SERVICE	\$3,623,637.00	\$8,829,697.00
BUS REPLACEMENT	\$0.00	\$43,110.00
GENERAL	\$15,822,381.00	\$15,844,858.00
PRE-SCHOOL SPECIAL EDUCATION	\$46,185.00	\$45,069.00
SCHOOL PENSION DEBT	\$715,875.00	\$721,112.00
MUNCIE COMMUNITY SCHOOL CORPORATION	\$29,391,294.00	\$35,160,065.00
MUNCIE PUBLIC LIBRARY		
GENERAL	\$3,555,284.00	\$3,874,548.00
RAINY DAY	\$0.00	\$0.00
LIBRARY IMPROVEMENT RESERVE	\$0.00	\$0.00
LIBRARY CAPITAL PROJECTS	\$38,556.00	\$0.00
MUNCIE PUBLIC LIBRARY	\$3,593,840.00	\$3,874,548.00
YORKTOWN - MT PLEASANT LIBRARY		
GENERAL	\$365,037.00	\$380,547.00
RAINY DAY	\$0.00	\$0.00
YORKTOWN - MT PLEASANT LIBRARY	\$365,037.00	\$380,547.00
MUNCIE SANITARY		
SPECL SANITARY GENERAL	\$5,871,670.00	\$6,503,356.00
SPECL SANITARY CUMULATIVE BLDG	\$917,730.00	\$930,357.00
MUNCIE SANITARY	\$6,789,400.00	\$7,433,713.00
MUNCIE PUBLIC TRANSPORTATION		
SPECL TRANSPORTATION GEN	\$2,881,534.00	\$3,512,222.00
MUNCIE PUBLIC TRANSPORTATION	\$2,881,534.00	\$3,512,222.00
DELAWARE AIRPORT		
SPECL AIRPORT GENERAL	\$301,067.00	\$332,445.00
SPECL AIRPORT CUML BLDG	\$203,220.00	\$211,201.00
DELAWARE AIRPORT	\$504,287.00	\$543,646.00

	2006	2007
DELAWARE COUNTY		
EAST CENTRAL INDIANA SOLID WASTE		
SPECIAL SOLID WASTE MANAGEMENT	\$218,274.00	\$226,845.00
EAST CENTRAL INDIANA SOLID WASTE	\$218,274.00	\$226,845.00
DELAWARE COUNTY REDEVELOPMENT		
TAX INCREMENT REPLACEMENT	\$307,221.00	\$393,818.00
DELAWARE COUNTY REDEVELOPMENT	\$307,221.00	\$393,818.00
TOWN OF YORKTOWN REDEVELOPMENT		
TAX INCREMENT REPLACEMENT	\$7,604.00	\$7,519.00
TOWN OF YORKTOWN REDEVELOPMENT	\$7,604.00	\$7,519.00
MUNCIE REDEVELOPMENT COMMISSION		
TAX INCREMENT REPLACEMENT	\$123,656.00	\$159,555.00
MUNCIE REDEVELOPMENT COMMISSION	\$123,656.00	\$159,555.00