County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
01	Adams	0000	ADAMS COUNTY	0101	GENERAL	9,226,505	5,049,974	1,271,073,165	0.3973
01	Adams	0000	ADAMS COUNTY	0123	2006 REASSESSMENT	171,250	67,367	1,271,073,165	0.0053
01	Adams	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	40,000	48,301	1,271,073,165	0.0038
01	Adams	0000	ADAMS COUNTY	0702	HIGHWAY	2,274,391	-	1,271,073,165	-
01	Adams	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,271,073,165	-
01	Adams	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	553,700	643,163	1,271,073,165	0.0506
01	Adams	0000	ADAMS COUNTY	0801	HEALTH	243,436	172,866	1,271,073,165	0.0136
01	Adams	0000	ADAMS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,861,100	1,796,026	1,271,073,165	0.1413
01	Adams	0000	ADAMS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	221,167	1,271,073,165	0.0174
01	Adams	0000	ADAMS COUNTY	0858	COUNTY WELFARE MAW	-	26,693	1,271,073,165	0.0021
01	Adams	0000	ADAMS COUNTY	0859	COUNTY WELFARE CSHCN	-	40,674	1,271,073,165	0.0032
01	Adams	0000	ADAMS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	100,100	-	1,271,073,165	-
01	Adams	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	170,626	190,661	1,271,073,165	0.0150
01	Adams	0000	ADAMS COUNTY	1301	PARK & RECREATION	152,687	91,517	1,271,073,165	0.0072
01	Adams	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,000	312,684	1,271,073,165	0.0246
01	Adams	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	23,805	11,963	40,010,230	0.0299
01	Adams	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,730	1,040	40,010,230	0.0026
01	Adams	0001	BLUE CREEK TOWNSHIP	1111	FIRE	7,140	4,361	40,010,230	0.0109
01	Adams	0002	FRENCH TOWNSHIP	0101	GENERAL	12,565	3,402	46,601,520	0.0073
01	Adams	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,733	4,054	46,601,520	0.0087
01	Adams	0002	FRENCH TOWNSHIP	1111	FIRE	8,715	3,961	46,601,520	0.0085
01	Adams	0003	HARTFORD TOWNSHIP	0101	GENERAL	19,490	9,576	35,206,940	0.0272
01	Adams	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,330	4,929	35,206,940	0.0140
01	Adams	0003	HARTFORD TOWNSHIP	1111	FIRE	9,500	9,013	35,206,940	0.0256
01	Adams	0003	HARTFORD TOWNSHIP	1312	RECREATION	3,500	4,154	35,206,940	0.0118
01	Adams	0004	JEFFERSON TOWNSHIP	0101	GENERAL	13,250	7,462	31,886,820	0.0234
01	Adams	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,730	3,444	31,886,820	0.0108
01	Adams	0004	JEFFERSON TOWNSHIP	1111	FIRE	9,640	7,621	31,886,820	0.0239
01	Adams	0005	KIRKLAND TOWNSHIP	0101	GENERAL	11,581	10,243	45,122,060	0.0227
01	Adams	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	2,572	45,122,060	0.0057
01	Adams	0005	KIRKLAND TOWNSHIP	1111	FIRE	20,179	12,048	45,122,060	0.0267
01	Adams	0006	MONROE TOWNSHIP	0101	GENERAL	19,635	5,737	173,847,230	0.0033
01	Adams	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,544	6,432	173,847,230	0.0037
01	Adams	0006	MONROE TOWNSHIP	1111	FIRE	18,370	8,419	85,912,650	0.0098
01	Adams	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	-	85,912,650	-
01	Adams	0007	PREBLE TOWNSHIP	0101	GENERAL	18,600	8,182	50,822,640	0.0161
01	Adams	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,530	4,422	50,822,640	0.0087
01	Adams	0007	PREBLE TOWNSHIP	1111	FIRE	32,165	21,650	50,822,640	0.0426
01	Adams	0008	ROOT TOWNSHIP	0101	GENERAL	31,583	15,758	271,686,850	0.0058
01	Adams	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	110,873	23,637	271,686,850	0.0087
01	Adams	0008	ROOT TOWNSHIP	1111	FIRE	28,065	12,755	118,102,290	0.0108
01	Adams	0008	ROOT TOWNSHIP	1312	RECREATION	600	-	118,102,290	-
01	Adams	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	1,653	118,102,290	0.0014
01	Adams	0009	ST. MARYS TOWNSHIP	0101	GENERAL	17,012	14,201	46,866,880	0.0303
01	Adams	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,730	-	46,866,880	-
01	Adams	0009	ST. MARYS TOWNSHIP	1111	FIRE	10,332	9,983	46,866,880	0.0213
01	Adams	0009	ST. MARYS TOWNSHIP	1312	RECREATION	13,000	4,499	46,866,880	0.0096
01	Adams	0010	UNION TOWNSHIP	0101	GENERAL	19,435	12,570	43,951,390	0.0286
01	Adams	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,670	5,494	43,951,390	0.0125
01	Adams	0010	UNION TOWNSHIP	1111	FIRE	6,900	5,010	43,951,390	0.0114
01	Adams	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,846	43,951,390	0.0133
01	Adams	0010	UNION TOWNSHIP	1312	RECREATION	21,400	5,098	43,951,390	0.0116
01	Adams	0011	WABASH TOWNSHIP	0101	GENERAL	26,950	15,259	162,334,430	0.0094
01	Adams	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,662	18,181	162,334,430	0.0112
01	Adams	0011	WABASH TOWNSHIP	1111	FIRE	17,000	9,285	60,290,350	0.0154
01	Adams	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,250	2,231	60,290,350	0.0037
01	Adams	0012	WASHINGTON TOWNSHIP	0101	GENERAL	99,414	81,975	322,736,175	0.0254

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
01	Adams	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,936	76,811	322,736,175	0.0238
01	Adams	0012	WASHINGTON TOWNSHIP	1111	FIRE	16,222	11,432	80,508,770	0.0142
01	Adams	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,800	2,818	80,508,770	0.0035
01	Adams	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	2,000	-	322,736,175	-
01	Adams	0407	DECATUR CIVIL CITY	0101	GENERAL	3,425,175	1,689,532	386,620,625	0.4370
01	Adams	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	163,846	35,182	386,620,625	0.0091
01	Adams	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	308,679	82,737	386,620,625	0.0214
01	Adams	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	37,000	-	386,620,625	-
01	Adams	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	886,453	465,491	386,620,625	0.1204
01	Adams	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	634,430	555,187	386,620,625	0.1436
01	Adams	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	99,900	-	386,620,625	-
01	Adams	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	193,310	386,620,625	0.0500
01	Adams	0453	BERNE CIVIL CITY	0101	GENERAL	1,617,234	637,602	135,602,300	0.4702
01	Adams	0453	BERNE CIVIL CITY	0342	POLICE PENSION	16,500	-	135,602,300	-
01	Adams	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	28,000	-	135,602,300	-
01	Adams	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	424,000	187,945	135,602,300	0.1386
01	Adams	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	135,602,300	-
01	Adams	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	55,055	135,602,300	0.0406
01	Adams	0520	GENEVA CIVIL TOWN	0101	GENERAL	490,767	316,771	37,023,300	0.8556
01	Adams	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	37,023,300	-
01	Adams	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	222,122	55,831	37,023,300	0.1508
01	Adams	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	7,845	6,664	37,023,300	0.0180
01	Adams	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	37,023,300	-
01	Adams	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,500	13,032	37,023,300	0.0352
01	Adams	0521	MONROE CIVIL TOWN	0101	GENERAL	198,950	100,152	26,544,400	0.3773
01	Adams	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,200	-	26,544,400	-
01	Adams	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,260	30,446	26,544,400	0.1147
01	Adams	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,760	26,544,400	0.0217
01	Adams	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	7,500	3,371	26,544,400	0.0127
01	Adams	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	26,544,400	-
01	Adams	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	9,078	26,544,400	0.0342
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	25,041	6,147	307,345,780	0.0020
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	6,690,895	2,157,567	307,345,780	0.7020
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	755,052	668,784	307,345,780	0.2176
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,332,309	913,432	307,345,780	0.2972
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	607,808	509,579	307,345,780	0.1658
01	Adams	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	109,373	99,887	307,345,780	0.0325
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	61,607	15,679	627,143,585	0.0025
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	14,273,705	4,581,284	627,143,585	0.7305
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,709,004	2,533,033	627,143,585	0.4039
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	361,597	332,386	627,143,585	0.0530
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,629,425	2,349,280	627,143,585	0.3746
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,071,600	985,243	627,143,585	0.1571
01	Adams	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	171,568	159,922	627,143,585	0.0255
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,399	8,078	336,583,800	0.0024
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	8,307,816	2,400,852	336,583,800	0.7133
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	466,839	384,042	336,583,800	0.1141
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	336,583,800	-
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,309,141	1,211,702	336,583,800	0.3600
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	845,317	767,748	336,583,800	0.2281
01	Adams	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	189,600	116,121	336,583,800	0.0345
01	Adams	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	135,602,300	-
01	Adams	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	364,150	181,029	135,602,300	0.1335
01	Adams	0001	BERNE PUBLIC LIBRARY	0180	DEBT SERVICE	115,000	103,465	135,602,300	0.0763
01	Adams	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	135,602,300	-
01	Adams	0002	DECATUR PUBLIC LIBRARY	0101	GENERAL	684,950	414,844	386,620,625	0.1073
01	Adams	0002	DECATUR PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	386,620,625	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
01	Adams	0003	GENEVA PUBLIC LIBRARY	0101	GENERAL	78,500	47,390	37,023,300	0.1280
01	Adams	0003	GENEVA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,000	-	37,023,300	-
01	Adams	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,363,210	484,279	1,271,073,165	0.0381
02	Allen	0000	ALLEN COUNTY	0101	GENERAL	77,368,606	45,209,258	14,061,977,670	0.3215
02	Allen	0000	ALLEN COUNTY	0123	2006 REASSESSMENT	944,699	309,364	14,061,977,670	0.0022
02	Allen	0000	ALLEN COUNTY	0182	BOND #2	8,621,093	8,324,691	14,061,977,670	0.0592
02	Allen	0000	ALLEN COUNTY	0702	HIGHWAY	9,710,392	-	14,061,977,670	-
02	Allen	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	2,000,000	-	14,061,977,670	-
02	Allen	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	2,340,000	1,813,995	14,061,977,670	0.0129
02	Allen	0000	ALLEN COUNTY	0801	HEALTH	3,351,928	2,263,978	14,061,977,670	0.0161
02	Allen	0000	ALLEN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	30,153,300	17,254,047	14,061,977,670	0.1227
02	Allen	0000	ALLEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	2,404,598	14,061,977,670	0.0171
02	Allen	0000	ALLEN COUNTY	0858	COUNTY WELFARE MAW	-	253,116	14,061,977,670	0.0018
02	Allen	0000	ALLEN COUNTY	0859	COUNTY WELFARE CSHCN	-	365,611	14,061,977,670	0.0026
02	Allen	0000	ALLEN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	1,000,000	1,378,074	14,061,977,670	0.0098
02	Allen	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,324,697	3,248,317	14,061,977,670	0.0231
02	Allen	0001	ABOITE TOWNSHIP	0101	GENERAL	-	84,436	2,282,055,990	0.0037
02	Allen	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,128	2,282,055,990	0.0004
02	Allen	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	40,576	2,254,222,380	0.0018
02	Allen	0001	ABOITE TOWNSHIP	1111	FIRE	-	146,524	2,254,222,380	0.0065
02	Allen	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	486,912	2,254,222,380	0.0216
02	Allen	0001	ABOITE TOWNSHIP	1312	RECREATION	-	36,513	2,282,055,990	0.0016
02	Allen	0001	ABOITE TOWNSHIP	1380	PARK BOND	-	413,052	2,282,055,990	0.0181
02	Allen	0002	ADAMS TOWNSHIP	0101	GENERAL	102,400	88,434	930,881,565	0.0095
02	Allen	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	413,600	209,448	930,881,565	0.0225
02	Allen	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	41,000	21,098	87,183,440	0.0242
02	Allen	0002	ADAMS TOWNSHIP	1111	FIRE	237,000	150,915	87,183,440	0.1731
02	Allen	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	38,675	24,079	512,328,655	0.0047
02	Allen	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,800	2,049	512,328,655	0.0004
02	Allen	0003	CEDAR CREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	356,925,030	-
02	Allen	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	132,500	90,659	356,925,030	0.0254
02	Allen	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,500	56,394	356,925,030	0.0158
02	Allen	0003	CEDAR CREEK TOWNSHIP	1312	RECREATION	1,600	-	512,328,655	-
02	Allen	0004	EEL RIVER TOWNSHIP	0101	GENERAL	11,330	10,555	164,918,710	0.0064
02	Allen	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	825	164,918,710	0.0005
02	Allen	0004	EEL RIVER TOWNSHIP	1111	FIRE	21,521	16,164	138,149,750	0.0117
02	Allen	0004	EEL RIVER TOWNSHIP	1312	RECREATION	200	-	164,918,710	-
02	Allen	0005	JACKSON TOWNSHIP	0101	GENERAL	7,556	4,274	39,942,120	0.0107
02	Allen	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	39,942,120	-
02	Allen	0005	JACKSON TOWNSHIP	1111	FIRE	8,540	6,710	39,942,120	0.0168
02	Allen	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,566	3,994	39,942,120	0.0100
02	Allen	0006	JEFFERSON TOWNSHIP	0101	GENERAL	15,395	13,963	128,098,380	0.0109
02	Allen	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,917	128,098,380	0.0054
02	Allen	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	24,000	21,994	87,625,400	0.0251
02	Allen	0006	JEFFERSON TOWNSHIP	1111	FIRE	47,000	27,427	87,625,400	0.0313
02	Allen	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	16,561	87,625,400	0.0189
02	Allen	0006	JEFFERSON TOWNSHIP	1312	RECREATION	10,000	512	128,098,380	0.0004
02	Allen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	30,750	5,739	337,605,659	0.0017
02	Allen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	337,605,659	-
02	Allen	0008	LAKE TOWNSHIP	0101	GENERAL	35,390	22,716	93,867,770	0.0242
02	Allen	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	15,488	93,867,770	0.0165
02	Allen	0008	LAKE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	93,867,770	-
02	Allen	0008	LAKE TOWNSHIP	1111	FIRE	24,000	19,994	93,867,770	0.0213
02	Allen	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,051	93,867,770	0.0171
02	Allen	0008	LAKE TOWNSHIP	1312	RECREATION	1,000	-	93,867,770	-
02	Allen	0009	MADISON TOWNSHIP	0101	GENERAL	13,965	6,388	80,858,900	0.0079
02	Allen	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	80,858,900	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
02	Allen	0009	MADISON TOWNSHIP	1111	FIRE	77,500	32,667	80,858,900	0.0404
02	Allen	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	17,250	14,959	80,858,900	0.0185
02	Allen	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	13,423	80,858,900	0.0166
02	Allen	0010	MARION TOWNSHIP	0101	GENERAL	21,039	14,331	135,200,070	0.0106
02	Allen	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,800	9,870	135,200,070	0.0073
02	Allen	0010	MARION TOWNSHIP	1111	FIRE	37,161	34,206	135,200,070	0.0253
02	Allen	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	29,338	135,200,070	0.0217
02	Allen	0011	MAUMEE TOWNSHIP	0101	GENERAL	26,100	18,385	82,443,260	0.0223
02	Allen	0011	MAUMEE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	34,275	7,420	82,443,260	0.0090
02	Allen	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	577	82,443,260	0.0007
02	Allen	0011	MAUMEE TOWNSHIP	1111	FIRE	116,000	28,278	82,443,260	0.0343
02	Allen	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,462	36,275	82,443,260	0.0440
02	Allen	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,205	17,231	82,443,260	0.0209
02	Allen	0012	MILAN TOWNSHIP	0101	GENERAL	26,900	15,680	201,027,010	0.0078
02	Allen	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	5,428	201,027,010	0.0027
02	Allen	0012	MILAN TOWNSHIP	1111	FIRE	41,000	27,742	201,027,010	0.0138
02	Allen	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,000	46,437	201,027,010	0.0231
02	Allen	0013	MONROE TOWNSHIP	0101	GENERAL	20,015	13,505	65,239,350	0.0207
02	Allen	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	12,135	65,239,350	0.0186
02	Allen	0013	MONROE TOWNSHIP	1111	FIRE	12,080	11,158	37,192,970	0.0300
02	Allen	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	6,174	37,192,970	0.0166
02	Allen	0013	MONROE TOWNSHIP	1312	RECREATION	1,000	652	65,239,350	0.0010
02	Allen	0014	PERRY TOWNSHIP	0101	GENERAL	130,000	39,400	1,358,606,960	0.0029
02	Allen	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,000	19,020	1,358,606,960	0.0014
02	Allen	0014	PERRY TOWNSHIP	1111	FIRE	450,000	113,978	897,463,125	0.0127
02	Allen	0014	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	166,928	897,463,125	0.0186
02	Allen	0014	PERRY TOWNSHIP	1312	RECREATION	10,000	-	1,358,606,960	-
02	Allen	0015	PLEASANT TOWNSHIP	0101	GENERAL	21,682	12,559	187,446,640	0.0067
02	Allen	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	8,248	187,446,640	0.0044
02	Allen	0016	SCIPIO TOWNSHIP	0101	GENERAL	-	4,346	21,516,400	0.0202
02	Allen	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	21,516,400	-
02	Allen	0016	SCIPIO TOWNSHIP	1111	FIRE	-	4,798	21,516,400	0.0223
02	Allen	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	27,321	16,030	148,425,000	0.0108
02	Allen	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	52,500	48,980	148,425,000	0.0330
02	Allen	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	148,425,000	-
02	Allen	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	31,476	12,171	148,425,000	0.0082
02	Allen	0017	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	14,710	891	148,425,000	0.0006
02	Allen	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	25,232	148,425,000	0.0170
02	Allen	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	5,849	4,007	148,425,000	0.0027
02	Allen	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	178,725	134,532	2,319,521,617	0.0058
02	Allen	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	676,538	276,023	2,319,521,617	0.0119
02	Allen	0018	ST. JOSEPH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	111,500	-	140,743,940	-
02	Allen	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	384,102	280,643	140,743,940	0.1994
02	Allen	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	30,541	140,743,940	0.0217
02	Allen	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	30,000	-	2,319,521,617	-
02	Allen	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	30,000	-	2,319,521,617	-
02	Allen	0019	WASHINGTON TOWNSHIP	0101	GENERAL	84,700	45,572	2,278,620,870	0.0020
02	Allen	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,551	75,194	2,278,620,870	0.0033
02	Allen	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	87,700	46,498	157,621,385	0.0295
02	Allen	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	8,000	630	157,621,385	0.0004
02	Allen	0019	WASHINGTON TOWNSHIP	1111	FIRE	140,418	34,677	157,621,385	0.0220
02	Allen	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	37,672	157,621,385	0.0239
02	Allen	0019	WASHINGTON TOWNSHIP	1312	RECREATION	8,785	2,279	2,278,620,870	0.0001
02	Allen	0020	WAYNE TOWNSHIP	0101	GENERAL	314,094	266,644	2,693,372,744	0.0099
02	Allen	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,642,571	2,138,538	2,693,372,744	0.0794
02	Allen	0020	WAYNE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	526,666	-	2,693,372,744	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0061	RAINY DAY	-	-	7,714,274,681	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
02	Allen	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	71,741,856	38,903,087	7,714,274,681	0.5043
02	Allen	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	7,540,116	2,780,093	7,575,186,121	0.0367
02	Allen	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	8,196,983	3,371,138	7,714,274,681	0.0437
02	Allen	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	541,394	455,142	7,714,274,681	0.0059
02	Allen	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,300	7,714	7,714,274,681	0.0001
02	Allen	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	2,883,900	-	7,714,274,681	-
02	Allen	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	10,642,407	-	7,714,274,681	-
02	Allen	0100	FORT WAYNE CIVIL CITY	1111	FIRE	31,706,240	28,520,576	7,575,186,121	0.3765
02	Allen	0100	FORT WAYNE CIVIL CITY	1303	PARK	10,885,569	8,206,242	7,584,327,001	0.1082
02	Allen	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,034,131	-	7,714,274,681	-
02	Allen	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	440,742	316,285	7,714,274,681	0.0041
02	Allen	0424	NEW HAVEN CIVIL CITY	0005	CASINO/RIVERBOAT	228,400	-	484,502,015	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	130,052	-	484,502,015	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	4,741,144	3,177,849	484,502,015	0.6559
02	Allen	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	437,000	471,420	484,502,015	0.0973
02	Allen	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	128,152	55,233	484,502,015	0.0114
02	Allen	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	172,022	-	484,502,015	-
02	Allen	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,180,003	218,026	484,502,015	0.0450
02	Allen	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	387,560	135,661	484,502,015	0.0280
02	Allen	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,000,147	693,659	681,393,605	0.1018
02	Allen	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	341,710	-	484,502,015	-
02	Allen	0465	WOODBURN CIVIL CITY	0005	CASINO/RIVERBOAT	18,000	-	29,792,750	-
02	Allen	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	314	-	29,792,750	-
02	Allen	0465	WOODBURN CIVIL CITY	0101	GENERAL	246,100	110,382	29,792,750	0.3705
02	Allen	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	29,792,750	-
02	Allen	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	95,000	27,350	29,792,750	0.0918
02	Allen	0465	WOODBURN CIVIL CITY	0783	STREET BOND	-	-	29,792,750	-
02	Allen	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,001	-	29,792,750	-
02	Allen	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,741	11,321	29,792,750	0.0380
02	Allen	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	4,046	3,239,220	0.1249
02	Allen	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,239,220	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,239,220	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,239,220	-
02	Allen	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,030	3,239,220	0.0318
02	Allen	0522	GRABILL CIVIL TOWN	0101	GENERAL	152,039	74,527	36,497,160	0.2042
02	Allen	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	33,454	-	36,497,160	-
02	Allen	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	258,320	122,776	36,497,160	0.3364
02	Allen	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	17,364	6,132	36,497,160	0.0168
02	Allen	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	65,368	36,461	36,497,160	0.0999
02	Allen	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	36,497,160	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	10,703	-	156,065,220	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	345,570	121,419	156,065,220	0.0778
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	71,240	28,404	156,065,220	0.0182
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	38,640	-	156,065,220	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	117,051	-	156,065,220	-
02	Allen	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	202,416	29,028	156,065,220	0.0186
02	Allen	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	340,000	162,164	28,046,380	0.5782
02	Allen	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,537	-	28,046,380	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,555	-	28,046,380	-
02	Allen	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	27,750	15,762	28,046,380	0.0562
02	Allen	0968	LEO-CEDARVILLE	0061	RAINY DAY	75,000	-	118,906,465	-
02	Allen	0968	LEO-CEDARVILLE	0101	GENERAL	506,899	260,524	118,906,465	0.2191
02	Allen	0968	LEO-CEDARVILLE	0706	LOCAL ROAD & STREET	40,000	-	118,906,465	-
02	Allen	0968	LEO-CEDARVILLE	0708	MOTOR VEHICLE HIGHWAY	180,000	20,809	118,906,465	0.0175
02	Allen	0968	LEO-CEDARVILLE	1191	CUMULATIVE FIRE SPECIAL	20,000	19,857	118,906,465	0.0167
02	Allen	0968	LEO-CEDARVILLE	1303	PARK	43,653	11,891	118,906,465	0.0100
02	Allen	0968	LEO-CEDARVILLE	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	118,906,465	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
02	Allen	0968	LEO-CEDARVILLE	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	36,266	118,906,465	0.0305
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	2,673,000	2,493,918	2,619,661,649	0.0952
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	262,900	60,252	2,619,661,649	0.0023
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	38,642,230	21,117,093	2,619,661,649	0.8061
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	11,493,939	8,469,366	2,619,661,649	0.3233
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	430,752	406,048	2,619,661,649	0.0155
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	9,418,315	7,002,356	2,619,661,649	0.2673
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	2,536,000	1,985,704	2,619,661,649	0.0758
02	Allen	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	743,026	647,056	2,619,661,649	0.0247
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	206,250	32,348	1,617,393,440	0.0020
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0101	GENERAL	31,932,323	12,185,442	1,617,393,440	0.7534
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0180	DEBT SERVICE	8,493,367	8,243,854	1,617,393,440	0.5097
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	245,246	229,670	1,617,393,440	0.0142
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	2,953,158	3,178,178	1,617,393,440	0.1965
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	6301	TRANSPORTATION	1,901,463	1,656,211	1,617,393,440	0.1024
02	Allen	0225	NORTHWEST ALLEN COUNTY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	533,343	490,070	1,617,393,440	0.0303
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	1,368,135	187,446	7,497,841,981	0.0025
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	186,100,000	51,030,313	7,497,841,981	0.6806
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,398,350	12,633,864	7,497,841,981	0.1685
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,883,671	3,568,973	7,497,841,981	0.0476
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	25,098,672	20,431,619	7,497,841,981	0.2725
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	9,565,000	6,673,079	7,497,841,981	0.0890
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	180,153	164,953	7,497,841,981	0.0022
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	17,109,000	14,695,770	7,497,841,981	0.1960
02	Allen	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,000,721	1,154,668	7,497,841,981	0.0154
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	363,545	53,523	2,327,080,600	0.0023
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	60,579,248	16,391,956	2,327,080,600	0.7044
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,756,955	5,561,723	2,327,080,600	0.2390
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	699,313	721,395	2,327,080,600	0.0310
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,836,640	7,942,326	2,327,080,600	0.3413
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	38,718	34,906	2,327,080,600	0.0015
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,869,932	4,051,447	2,327,080,600	0.1741
02	Allen	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,505,114	1,291,530	2,327,080,600	0.0555
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	21,521,281	15,847,849	14,061,977,670	0.1127
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	6,646,735	6,749,749	14,061,977,670	0.0480
02	Allen	0260	ALLEN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	14,061,977,670	-
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,145,834	3,291,043	8,374,155,066	0.0393
02	Allen	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,300,000	-	8,374,155,066	-
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8101	SPECL AIRPORT GENERAL	22,692,469	2,953,015	14,061,977,670	0.0210
02	Allen	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTHORIT	8190	SPECL AIRPORT CUML BLDG	-	464,045	14,061,977,670	0.0033
02	Allen	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	1,466,677	927,665	702,366,359	0.1235
02	Allen	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,501,937	-	14,061,977,670	-
02	Allen	0011	ALLEN COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	146,619	6,319,656,609	0.0023
02	Allen	0102	FORT WAYNE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	589,305	7,714,274,681	0.0074
02	Allen	0112	MONROEVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	18,567	28,046,380	0.0536
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0101	GENERAL	19,939,668	8,142,146	3,540,063,560	0.2300
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	227,342	208,864	3,540,063,560	0.0059
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0123	2006 REASSESSMENT	169,738	134,522	3,540,063,560	0.0038
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	2,408,193	-	3,540,063,560	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	500,000	-	3,540,063,560	-
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,400,000	1,720,471	3,540,063,560	0.0486
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0801	HEALTH	1,435,150	938,117	3,540,063,560	0.0265
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	5,330,100	2,941,793	3,540,063,560	0.0831
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	407,107	3,540,063,560	0.0115
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0858	COUNTY WELFARE MAW	-	102,662	3,540,063,560	0.0029
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0859	COUNTY WELFARE CSHCN	-	120,362	3,540,063,560	0.0034
03	Bartholomew	0000	BARTHOLOMEW COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	212,000	162,843	3,540,063,560	0.0046

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
03	Bartholomew	0001	CLAY TOWNSHIP	0101	GENERAL	25,800	5,933	114,087,060	0.0052
03	Bartholomew	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	13,919	114,087,060	0.0122
03	Bartholomew	0001	CLAY TOWNSHIP	1111	FIRE	25,000	19,962	90,735,140	0.0220
03	Bartholomew	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	88,750	79,847	90,735,140	0.0880
03	Bartholomew	0002	CLIFTY TOWNSHIP	0101	GENERAL	16,237	14,009	43,370,470	0.0323
03	Bartholomew	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	6,679	43,370,470	0.0154
03	Bartholomew	0002	CLIFTY TOWNSHIP	1111	FIRE	8,000	4,467	43,370,470	0.0103
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0101	GENERAL	250,700	149,975	2,142,501,790	0.0070
03	Bartholomew	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	772,700	351,370	2,142,501,790	0.0164
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1111	FIRE	210,000	142,122	161,318,930	0.0881
03	Bartholomew	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	31,135	161,318,930	0.0193
03	Bartholomew	0003	COLUMBUS TOWNSHIP	2120	CEMETERY	25,000	21,425	2,142,501,790	0.0010
03	Bartholomew	0004	FLATROCK TOWNSHIP	0101	GENERAL	20,570	9,156	62,714,480	0.0146
03	Bartholomew	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	5,393	62,714,480	0.0086
03	Bartholomew	0004	FLATROCK TOWNSHIP	1111	FIRE	30,464	17,969	57,963,060	0.0310
03	Bartholomew	0005	GERMAN TOWNSHIP	0101	GENERAL	38,320	16,637	218,903,360	0.0076
03	Bartholomew	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	30,209	218,903,360	0.0138
03	Bartholomew	0005	GERMAN TOWNSHIP	1111	FIRE	62,600	20,927	185,198,170	0.0113
03	Bartholomew	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	42,225	185,198,170	0.0228
03	Bartholomew	0006	HARRISON TOWNSHIP	0101	GENERAL	42,665	50,471	228,374,940	0.0221
03	Bartholomew	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,500	-	228,374,940	-
03	Bartholomew	0006	HARRISON TOWNSHIP	1111	FIRE	51,000	23,900	182,439,340	0.0131
03	Bartholomew	0006	HARRISON TOWNSHIP	1181	FIRE BUILDING DEBT	56,042	78,814	182,439,340	0.0432
03	Bartholomew	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	26,089	182,439,340	0.0143
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0101	GENERAL	36,180	17,883	116,120,300	0.0154
03	Bartholomew	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	18,695	116,120,300	0.0161
03	Bartholomew	0007	HAWCREEK TOWNSHIP	1111	FIRE	83,555	56,435	65,775,090	0.0858
03	Bartholomew	0008	JACKSON TOWNSHIP	0101	GENERAL	9,245	5,097	36,937,600	0.0138
03	Bartholomew	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,509	36,937,600	0.0095
03	Bartholomew	0008	JACKSON TOWNSHIP	1111	FIRE	13,000	6,390	36,937,600	0.0173
03	Bartholomew	0009	OHIO TOWNSHIP	0101	GENERAL	16,175	10,730	91,706,760	0.0117
03	Bartholomew	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	41,000	60,985	91,706,760	0.0665
03	Bartholomew	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,659	91,706,760	0.0029
03	Bartholomew	0009	OHIO TOWNSHIP	1111	FIRE	12,500	8,437	91,706,760	0.0092
03	Bartholomew	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	15,407	91,706,760	0.0168
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	16,455	3,993	57,874,070	0.0069
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	5,730	57,874,070	0.0099
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1111	FIRE	11,500	6,193	57,874,070	0.0107
03	Bartholomew	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,697	57,874,070	0.0133
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0101	GENERAL	25,710	8,366	65,874,180	0.0127
03	Bartholomew	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	7,049	65,874,180	0.0107
03	Bartholomew	0011	SANDCREEK TOWNSHIP	1111	FIRE	13,000	8,406	60,473,810	0.0139
03	Bartholomew	0011	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	10,341	60,473,810	0.0171
03	Bartholomew	0012	WAYNE TOWNSHIP	0101	GENERAL	31,834	27,481	361,598,550	0.0076
03	Bartholomew	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	53,465	13,078	100,601,580	0.0130
03	Bartholomew	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	15,910	361,598,550	0.0044
03	Bartholomew	0012	WAYNE TOWNSHIP	1111	FIRE	53,000	19,014	100,601,580	0.0189
03	Bartholomew	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	19,316	100,601,580	0.0192
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0101	GENERAL	27,299,536	14,298,412	2,308,802,270	0.6193
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0281	LOAN & INTEREST PAYMENT	1,035,000	921,212	2,308,802,270	0.0399
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	1,942,400	223,954	2,308,802,270	0.0097
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,309,445	223,954	2,308,802,270	0.0097
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	1,695,000	223,954	2,308,802,270	0.0097
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	583,859	-	2,308,802,270	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,395,932	-	2,308,802,270	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	152,090	461,760	2,308,802,270	0.0200
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1312	RECREATION	4,255,417	3,283,117	2,308,802,270	0.1422

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
03	Bartholomew	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	318,476	434,055	2,308,802,270	0.0188
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500,000	-	2,308,802,270	-
03	Bartholomew	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,063,715	909,668	2,308,802,270	0.0394
03	Bartholomew	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	-	8,900	3,717,610	0.2394
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	17,089	6,804	5,400,370	0.1260
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,943	-	5,400,370	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,867	-	5,400,370	-
03	Bartholomew	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,361	-	5,400,370	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	36,345	14,732	6,464,450	0.2279
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	18,500	-	6,464,450	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,425	-	6,464,450	-
03	Bartholomew	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	6,464,450	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0101	GENERAL	425,600	192,329	43,880,760	0.4383
03	Bartholomew	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	80,000	-	43,880,760	-
03	Bartholomew	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	175,000	-	43,880,760	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,200	-	43,880,760	-
03	Bartholomew	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	10,970	43,880,760	0.0250
03	Bartholomew	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	-	6,495	3,698,890	0.1756
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	432,505	33,705,190	1.2832
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	33,705,190	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	112,879	33,705,190	0.3349
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	43,143	33,705,190	0.1280
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	33,705,190	-
03	Bartholomew	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	10,112	33,705,190	0.0300
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	408,185	77,171	3,355,259,100	0.0023
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	62,640,516	22,762,078	3,355,259,100	0.6784
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	8,675,370	6,707,163	3,355,259,100	0.1999
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	1,219,973	1,113,946	3,355,259,100	0.0332
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	13,012,502	11,263,605	3,355,259,100	0.3357
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	4,219,800	3,482,759	3,355,259,100	0.1038
03	Bartholomew	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	908,206	781,775	3,355,259,100	0.0233
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	44,000	3,219	178,834,780	0.0018
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	6,791,000	1,113,783	178,834,780	0.6228
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	923,338	1,090,892	178,834,780	0.6100
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	166,271	150,400	178,834,780	0.0841
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	358,927	353,556	178,834,780	0.1977
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	428,000	245,898	178,834,780	0.1375
03	Bartholomew	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	198,864	178,834,780	0.1112
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	137	5,969,680	0.0023
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	48,163	5,969,680	0.8068
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	18,775	5,969,680	0.3145
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	3,809	5,969,680	0.0638
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	21,497	5,969,680	0.3601
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	4,083	5,969,680	0.0684
03	Bartholomew	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	388	5,969,680	0.0065
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	3,048,000	1,658,508	3,506,358,370	0.0473
03	Bartholomew	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,750,000	-	3,506,358,370	-
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	26,526	33,705,190	0.0787
03	Bartholomew	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	-	22,111	33,705,190	0.0656
03	Bartholomew	1039	BARTHOLOMEW COUNTY SOLID WASTE MANAGEMEN	8210	SPECIAL SOLID WASTE MANAGEMENT	2,880,652	428,348	3,540,063,560	0.0121
04	Benton	0000	BENTON COUNTY	0101	GENERAL	3,137,202	1,529,501	581,117,520	0.2632
04	Benton	0000	BENTON COUNTY	0123	2006 REASSESSMENT	164,764	71,477	581,117,520	0.0123
04	Benton	0000	BENTON COUNTY	0702	HIGHWAY	1,872,370	-	581,117,520	-
04	Benton	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	30,000	-	581,117,520	-
04	Benton	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	430,000	248,137	581,117,520	0.0427
04	Benton	0000	BENTON COUNTY	0801	HEALTH	64,199	58,112	581,117,520	0.0100
04	Benton	0000	BENTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	471,250	277,774	581,117,520	0.0478

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
04	Benton	0000	BENTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	39,516	581,117,520	0.0068
04	Benton	0000	BENTON COUNTY	0858	COUNTY WELFARE MAW	-	11,622	581,117,520	0.0020
04	Benton	0000	BENTON COUNTY	0859	COUNTY WELFARE CSHCN	-	10,460	581,117,520	0.0018
04	Benton	0000	BENTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	26,752	27,313	581,117,520	0.0047
04	Benton	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	445,522	297,532	581,117,520	0.0512
04	Benton	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	125,000	54,044	581,117,520	0.0093
04	Benton	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	306,000	112,737	581,117,520	0.0194
04	Benton	0001	BOLIVAR TOWNSHIP	0101	GENERAL	14,065	9,466	72,811,660	0.0130
04	Benton	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,529	72,811,660	0.0021
04	Benton	0001	BOLIVAR TOWNSHIP	1111	FIRE	11,000	5,206	47,763,350	0.0109
04	Benton	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,311	47,763,350	0.0174
04	Benton	0002	CENTER TOWNSHIP	0101	GENERAL	23,350	8,152	127,379,830	0.0064
04	Benton	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	8,662	127,379,830	0.0068
04	Benton	0002	CENTER TOWNSHIP	1111	FIRE	53,480	23,549	58,726,740	0.0401
04	Benton	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,062	10,630	58,726,740	0.0181
04	Benton	0003	GILBOA TOWNSHIP	0101	GENERAL	-	2,999	38,448,260	0.0078
04	Benton	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	38,448,260	-
04	Benton	0003	GILBOA TOWNSHIP	1111	FIRE	-	2,153	38,448,260	0.0056
04	Benton	0003	GILBOA TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	7,843	38,448,260	0.0204
04	Benton	0004	GRANT TOWNSHIP	0101	GENERAL	15,255	2,482	55,156,640	0.0045
04	Benton	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	3,199	55,156,640	0.0058
04	Benton	0004	GRANT TOWNSHIP	1111	FIRE	15,850	10,706	36,916,090	0.0290
04	Benton	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	29,991	19,988	30,193,810	0.0662
04	Benton	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	1,057	30,193,810	0.0035
04	Benton	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	30,800	19,797	28,041,380	0.0706
04	Benton	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,917	28,041,380	0.0211
04	Benton	0006	OAK GROVE TOWNSHIP	0101	GENERAL	15,600	9,218	71,457,665	0.0129
04	Benton	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	3,787	71,457,665	0.0053
04	Benton	0006	OAK GROVE TOWNSHIP	1111	FIRE	17,362	8,743	44,382,130	0.0197
04	Benton	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,856	44,382,130	0.0177
04	Benton	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	23,360	8,182	45,966,410	0.0178
04	Benton	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	2,988	45,966,410	0.0065
04	Benton	0007	PARISH GROVE TOWNSHIP	1111	FIRE	6,500	4,413	45,966,410	0.0096
04	Benton	0008	PINE TOWNSHIP	0101	GENERAL	10,500	5,184	37,029,580	0.0140
04	Benton	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	222	37,029,580	0.0006
04	Benton	0008	PINE TOWNSHIP	1111	FIRE	5,000	4,407	37,029,580	0.0119
04	Benton	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	6,628	37,029,580	0.0179
04	Benton	0009	RICHLAND TOWNSHIP	0101	GENERAL	12,910	4,753	39,944,475	0.0119
04	Benton	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,997	39,944,475	0.0050
04	Benton	0009	RICHLAND TOWNSHIP	1111	FIRE	67,500	15,041	32,912,735	0.0457
04	Benton	0009	RICHLAND TOWNSHIP	1312	RECREATION	4,100	2,517	39,944,475	0.0063
04	Benton	0010	UNION TOWNSHIP	0101	GENERAL	7,235	4,939	36,316,550	0.0136
04	Benton	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	36,316,550	-
04	Benton	0010	UNION TOWNSHIP	1111	FIRE	4,200	5,302	36,316,550	0.0146
04	Benton	0011	YORK TOWNSHIP	0101	GENERAL	9,650	5,494	26,412,640	0.0208
04	Benton	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	977	26,412,640	0.0037
04	Benton	0011	YORK TOWNSHIP	1111	FIRE	6,000	5,732	26,412,640	0.0217
04	Benton	0530	AMBIA CIVIL TOWN	0101	GENERAL	45,006	20,121	2,152,430	0.9348
04	Benton	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,750	-	2,152,430	-
04	Benton	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,750	-	2,152,430	-
04	Benton	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,152,430	-
04	Benton	0531	BOSWELL CIVIL TOWN	0101	GENERAL	452,153	169,911	18,240,550	0.9315
04	Benton	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,139	-	18,240,550	-
04	Benton	0532	EARL PARK CIVIL TOWN	0101	GENERAL	140,610	46,494	7,031,740	0.6612
04	Benton	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	7,031,740	-
04	Benton	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,799	-	7,031,740	-
04	Benton	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,031,740	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
04	Benton	0533	FOWLER CIVIL TOWN	0101	GENERAL	923,332	432,652	68,653,090	0.6302
04	Benton	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	11,505	-	68,653,090	-
04	Benton	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	345,940	239,943	68,653,090	0.3495
04	Benton	0533	FOWLER CIVIL TOWN	1303	PARK	95,832	50,735	68,653,090	0.0739
04	Benton	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,396	-	68,653,090	-
04	Benton	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	52,798	24,578	68,653,090	0.0358
04	Benton	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	61	-	25,048,310	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	328,000	129,299	25,048,310	0.5162
04	Benton	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	25,048,310	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,500	-	25,048,310	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	25,048,310	-
04	Benton	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,634	2,730	25,048,310	0.0109
04	Benton	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	25,295	-	27,075,535	-
04	Benton	0535	OXFORD CIVIL TOWN	0101	GENERAL	438,579	212,435	27,075,535	0.7846
04	Benton	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,618	-	27,075,535	-
04	Benton	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,130	-	27,075,535	-
04	Benton	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,223	-	27,075,535	-
04	Benton	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	54,941	7,581	27,075,535	0.0280
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	130,000	9,809	516,256,620	0.0019
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,118,667	3,738,730	516,256,620	0.7242
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,244,000	1,463,071	516,256,620	0.2834
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	165,483	102,735	516,256,620	0.0199
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,113,985	1,433,645	516,256,620	0.2777
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,793,500	1,013,928	516,256,620	0.1964
04	Benton	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	362,500	393,904	516,256,620	0.0763
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	555	26,412,640	0.0021
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	-	208,052	26,412,640	0.7877
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	77,125	26,412,640	0.2920
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	21,104	26,412,640	0.0799
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	62,888	26,412,640	0.2381
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	52,244	26,412,640	0.1978
04	Benton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	8,478	26,412,640	0.0321
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	807	38,448,260	0.0021
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	365,105	38,448,260	0.9496
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	102,926	38,448,260	0.2677
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	25,376	38,448,260	0.0660
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	98,274	38,448,260	0.2556
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	46,176	38,448,260	0.1201
04	Benton	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	5,959	38,448,260	0.0155
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	102,856	59,679	55,156,640	0.1082
04	Benton	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	43,500	40,706	55,156,640	0.0738
04	Benton	0007	BOSWELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	4,999	4,688	55,156,640	0.0085
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	39,944,475	-
04	Benton	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	41,185	22,968	39,944,475	0.0575
04	Benton	0008	EARL PARK PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	3,451	3,196	39,944,475	0.0080
04	Benton	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	39,944,475	-
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	138,123	43,250	72,811,660	0.0594
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	93,500	74,414	72,811,660	0.1022
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	8,357	5,752	72,811,660	0.0079
04	Benton	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	72,811,660	-
04	Benton	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	120,750	84,892	71,457,665	0.1188
04	Benton	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	71,457,665	-
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	192,372	116,358	315,334,440	0.0369
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	35,000	26,173	315,334,440	0.0083
04	Benton	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	315,334,440	-
04	Benton	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	7,045	8,505	26,412,640	0.0322
04	Benton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	581,117,520	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
05	Blackford	0000	BLACKFORD COUNTY	0101	GENERAL	4,777,351	1,895,297	418,203,315	0.4532
05	Blackford	0000	BLACKFORD COUNTY	0123	2006 REASSESSMENT	49,400	70,258	418,203,315	0.0168
05	Blackford	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	182,500	83,222	418,203,315	0.0199
05	Blackford	0000	BLACKFORD COUNTY	0702	HIGHWAY	964,990	-	418,203,315	-
05	Blackford	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	132,000	-	418,203,315	-
05	Blackford	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	165,000	169,791	418,203,315	0.0406
05	Blackford	0000	BLACKFORD COUNTY	0801	HEALTH	160,878	114,588	418,203,315	0.0274
05	Blackford	0000	BLACKFORD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,462,720	687,944	418,203,315	0.1645
05	Blackford	0000	BLACKFORD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	133,825	418,203,315	0.0320
05	Blackford	0000	BLACKFORD COUNTY	0858	COUNTY WELFARE MAW	-	13,383	418,203,315	0.0032
05	Blackford	0000	BLACKFORD COUNTY	0859	COUNTY WELFARE CSHCN	-	25,092	418,203,315	0.0060
05	Blackford	0000	BLACKFORD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	58,001	39,729	418,203,315	0.0095
05	Blackford	0000	BLACKFORD COUNTY	1186	JAIL BOND	393,000	359,237	418,203,315	0.0859
05	Blackford	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	55,000	42,657	418,203,315	0.0102
05	Blackford	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	105,000	102,042	418,203,315	0.0244
05	Blackford	0001	HARRISON TOWNSHIP	0101	GENERAL	18,568	12,885	91,385,010	0.0141
05	Blackford	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,800	21,658	91,385,010	0.0237
05	Blackford	0001	HARRISON TOWNSHIP	1111	FIRE	28,600	16,985	44,463,350	0.0382
05	Blackford	0002	JACKSON TOWNSHIP	0101	GENERAL	11,560	11,096	53,344,490	0.0208
05	Blackford	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,830	2,401	53,344,490	0.0045
05	Blackford	0002	JACKSON TOWNSHIP	1111	FIRE	33,950	10,787	51,859,090	0.0208
05	Blackford	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2,500	2,934	53,344,490	0.0055
05	Blackford	0003	LICKING TOWNSHIP	0101	GENERAL	23,454	23,889	231,931,445	0.0103
05	Blackford	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	132,387	119,677	231,931,445	0.0516
05	Blackford	0003	LICKING TOWNSHIP	1111	FIRE	35,900	11,168	58,469,185	0.0191
05	Blackford	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,400	6,432	58,469,185	0.0110
05	Blackford	0004	WASHINGTON TOWNSHIP	0101	GENERAL	16,775	8,807	41,542,370	0.0212
05	Blackford	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,750	-	41,542,370	-
05	Blackford	0004	WASHINGTON TOWNSHIP	1111	FIRE	22,300	13,958	41,542,370	0.0336
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	2,037,010	1,210,043	166,902,510	0.7250
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	158,365	101,977	166,902,510	0.0611
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	81,451	54,076	166,902,510	0.0324
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	89,045	26,704	166,902,510	0.0160
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	32,000	-	166,902,510	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	507,881	249,019	166,902,510	0.1492
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,466	-	166,902,510	-
05	Blackford	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	134,401	78,444	166,902,510	0.0470
05	Blackford	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	18,805	1,485,400	1.2660
05	Blackford	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	530	1,485,400	0.0357
05	Blackford	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,485,400	-
05	Blackford	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,475	1,485,400	0.0993
05	Blackford	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,485,400	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0101	GENERAL	544,023	340,323	46,921,660	0.7253
05	Blackford	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	34,308	31,156	46,921,660	0.0664
05	Blackford	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	9,531	-	46,921,660	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	12,457	-	46,921,660	-
05	Blackford	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	70,852	-	46,921,660	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,460	-	46,921,660	-
05	Blackford	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,383	18,722	46,921,660	0.0399
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	32,675	14,307	6,559,750	0.2181
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	6,559,750	-
05	Blackford	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,500	12,142	6,559,750	0.1851
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	121,034	9,585	416,717,915	0.0023
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	14,239,990	3,238,732	416,717,915	0.7772
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,436,822	2,076,089	416,717,915	0.4982
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	387,738	352,543	416,717,915	0.0846
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,176,720	1,247,653	416,717,915	0.2994

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	720,040	645,496	416,717,915	0.1549
05	Blackford	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	216,000	152,519	416,717,915	0.0366
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	36	1,485,400	0.0024
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	-	9,521	1,485,400	0.6410
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	2,080	1,485,400	0.1400
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	960	1,485,400	0.0646
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	5,148	1,485,400	0.3466
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	2,916	1,485,400	0.1963
05	Blackford	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	336	1,485,400	0.0226
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	354,163	239,171	166,902,510	0.1433
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	0180	DEBT SERVICE	23,774	11,016	166,902,510	0.0066
05	Blackford	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	166,902,510	-
05	Blackford	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	116,184	71,006	91,385,010	0.0777
05	Blackford	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	2,534	1,485,400	0.1706
05	Blackford	1092	BLACKFORD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	44,251	-	418,203,315	-
06	Boone	0000	BOONE COUNTY	0101	GENERAL	13,609,884	3,134,929	3,091,646,238	0.1014
06	Boone	0000	BOONE COUNTY	0123	2006 REASSESSMENT	177,000	185,499	3,091,646,238	0.0060
06	Boone	0000	BOONE COUNTY	0702	HIGHWAY	2,384,943	-	3,091,646,238	-
06	Boone	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	533,600	-	3,091,646,238	-
06	Boone	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1,159,000	1,106,809	3,091,646,238	0.0358
06	Boone	0000	BOONE COUNTY	0801	HEALTH	546,755	497,755	3,091,646,238	0.0161
06	Boone	0000	BOONE COUNTY	0823	MENTAL HEALTH	-	234,965	3,091,646,238	0.0076
06	Boone	0000	BOONE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,839,000	1,558,190	3,091,646,238	0.0504
06	Boone	0000	BOONE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	321,531	3,091,646,238	0.0104
06	Boone	0000	BOONE COUNTY	0858	COUNTY WELFARE MAW	-	18,550	3,091,646,238	0.0006
06	Boone	0000	BOONE COUNTY	0859	COUNTY WELFARE CSHCN	-	30,916	3,091,646,238	0.0010
06	Boone	0000	BOONE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	80,000	74,200	3,091,646,238	0.0024
06	Boone	0000	BOONE COUNTY	0890	CUMULATIVE HOSPITAL	-	370,998	3,091,646,238	0.0120
06	Boone	0000	BOONE COUNTY	1312	RECREATION	-	98,933	3,091,646,238	0.0032
06	Boone	0000	BOONE COUNTY	2003	COUNTY 4-H	-	247,332	3,091,646,238	0.0080
06	Boone	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	240,000	522,488	3,091,646,238	0.0169
06	Boone	0001	CENTER TOWNSHIP	0101	GENERAL	174,740	65,072	723,020,135	0.0090
06	Boone	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	232,525	11,568	723,020,135	0.0016
06	Boone	0001	CENTER TOWNSHIP	1111	FIRE	413,940	213,969	169,816,860	0.1260
06	Boone	0002	CLINTON TOWNSHIP	0101	GENERAL	14,400	5,798	53,193,710	0.0109
06	Boone	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	53,193,710	-
06	Boone	0002	CLINTON TOWNSHIP	1111	FIRE	15,000	6,383	53,193,710	0.0120
06	Boone	0003	EAGLE TOWNSHIP	0101	GENERAL	61,000	8,809	1,468,180,970	0.0006
06	Boone	0003	EAGLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,873	1,468,180,970	0.0004
06	Boone	0003	EAGLE TOWNSHIP	1111	FIRE	557,707	54,252	596,179,358	0.0091
06	Boone	0003	EAGLE TOWNSHIP	1181	FIRE BUILDING DEBT	76,800	1,192	596,179,358	0.0002
06	Boone	0003	EAGLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	95,985	596,179,358	0.0161
06	Boone	0003	EAGLE TOWNSHIP	1301	PARK & RECREATION	10,000	4,769	596,179,358	0.0008
06	Boone	0004	HARRISON TOWNSHIP	0101	GENERAL	17,850	7,130	46,601,382	0.0153
06	Boone	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	46,601,382	-
06	Boone	0004	HARRISON TOWNSHIP	1111	FIRE	7,500	1,118	46,601,382	0.0024
06	Boone	0005	JACKSON TOWNSHIP	0101	GENERAL	-	9,394	110,520,600	0.0085
06	Boone	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,310	110,520,600	0.0039
06	Boone	0005	JACKSON TOWNSHIP	1111	FIRE	-	17,293	76,181,390	0.0227
06	Boone	0006	JEFFERSON TOWNSHIP	0101	GENERAL	18,525	4,844	83,513,330	0.0058
06	Boone	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	835	83,513,330	0.0010
06	Boone	0006	JEFFERSON TOWNSHIP	1111	FIRE	30,600	9,688	83,513,330	0.0116
06	Boone	0007	MARION TOWNSHIP	0101	GENERAL	18,630	5,189	83,686,880	0.0062
06	Boone	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,954	-	83,686,880	-
06	Boone	0007	MARION TOWNSHIP	1111	FIRE	20,738	6,946	83,686,880	0.0083
06	Boone	0008	PERRY TOWNSHIP	0101	GENERAL	25,850	6,108	111,046,080	0.0055
06	Boone	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	111,046,080	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
06	Boone	0008	PERRY TOWNSHIP	1111	FIRE	58,990	34,354	105,378,960	0.0326
06	Boone	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	24,010	17,530	90,362,750	0.0194
06	Boone	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	90,362,750	-
06	Boone	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	55,100	24,817	53,028,560	0.0468
06	Boone	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,697	53,028,560	0.0164
06	Boone	0010	UNION TOWNSHIP	0101	GENERAL	32,250	19,111	159,258,460	0.0120
06	Boone	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	5,415	159,258,460	0.0034
06	Boone	0010	UNION TOWNSHIP	1111	FIRE	103,772	15,926	159,258,460	0.0100
06	Boone	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	24,207	159,258,460	0.0152
06	Boone	0010	UNION TOWNSHIP	1301	PARK & RECREATION	10,000	-	159,258,460	-
06	Boone	0011	WASHINGTON TOWNSHIP	0101	GENERAL	14,400	6,044	76,505,340	0.0079
06	Boone	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	76,505,340	-
06	Boone	0011	WASHINGTON TOWNSHIP	1111	FIRE	13,000	5,126	76,505,340	0.0067
06	Boone	0012	WORTH TOWNSHIP	0101	GENERAL	34,550	7,975	85,756,601	0.0093
06	Boone	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,488	85,756,601	0.0064
06	Boone	0012	WORTH TOWNSHIP	1111	FIRE	523,827	15,451	91,423,721	0.0169
06	Boone	0012	WORTH TOWNSHIP	1181	FIRE BUILDING DEBT	39,020	44,308	49,121,791	0.0902
06	Boone	0012	WORTH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,562	35,675	85,756,601	0.0416
06	Boone	0402	LEBANON CIVIL CITY	0101	GENERAL	6,245,232	2,004,171	542,694,435	0.3693
06	Boone	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	326,397	204,053	542,694,435	0.0376
06	Boone	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	210,600	58,068	542,694,435	0.0107
06	Boone	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	106,000	-	542,694,435	-
06	Boone	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	556,339	17,366	542,694,435	0.0032
06	Boone	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	428,534	183,973	542,694,435	0.0339
06	Boone	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,086	-	542,694,435	-
06	Boone	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	303,969	162,266	542,694,435	0.0299
06	Boone	0402	LEBANON CIVIL CITY	6280	SEWER BOND	437,491	370,118	542,694,435	0.0682
06	Boone	0402	LEBANON CIVIL CITY	6401	SANITATION	517,758	13,567	542,694,435	0.0025
06	Boone	0536	ADVANCE CIVIL TOWN	0101	GENERAL	264,474	71,433	10,204,750	0.7000
06	Boone	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,400	-	10,204,750	-
06	Boone	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,487	-	10,204,750	-
06	Boone	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,204,750	-
06	Boone	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,800	2,143	10,204,750	0.0210
06	Boone	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	161,319	68,759	24,134,460	0.2849
06	Boone	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,148	-	24,134,460	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,637	-	24,134,460	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	4,228	3,041	24,134,460	0.0126
06	Boone	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	14,551	-	24,134,460	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,257	-	24,134,460	-
06	Boone	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,377	4,561	24,134,460	0.0189
06	Boone	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	1,500	-	37,334,190	-
06	Boone	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	483,327	122,643	37,334,190	0.3285
06	Boone	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	37,334,190	-
06	Boone	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,000	-	37,334,190	-
06	Boone	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,000	9,595	37,334,190	0.0257
06	Boone	0539	ULEN CIVIL TOWN	0101	GENERAL	154,100	25,368	10,508,840	0.2414
06	Boone	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,508,840	-
06	Boone	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,500	2,354	10,508,840	0.0224
06	Boone	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,238	10,508,840	0.0213
06	Boone	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	210,660	91,753	42,301,930	0.2169
06	Boone	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,924	-	42,301,930	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,100	-	42,301,930	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	1303	PARK	17,550	-	42,301,930	-
06	Boone	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,700	7,064	42,301,930	0.0167
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	4,240,772	1,281,842	872,001,612	0.1470
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	886,720	549,361	872,001,612	0.0630
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	48,000	-	872,001,612	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
06	Boone	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,285,840	589,473	872,001,612	0.0676
06	Boone	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	429,605	626,097	872,001,612	0.0718
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	872,001,612	-
06	Boone	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	251,136	872,001,612	0.0288
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	94,656	7,832	460,697,112	0.0017
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	11,159,277	2,668,358	460,697,112	0.5792
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,908,133	1,618,429	460,697,112	0.3513
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,318,260	1,161,878	460,697,112	0.2522
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,120,575	855,054	460,697,112	0.1856
06	Boone	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	163,087	460,697,112	0.0354
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	281,355	30,921	1,627,439,430	0.0019
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	31,049,217	13,829,980	1,627,439,430	0.8498
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,749,044	10,137,320	1,627,439,430	0.6229
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	757,938	665,623	1,627,439,430	0.0409
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,843,063	2,926,136	1,627,439,430	0.1798
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,548,894	2,447,669	1,627,439,430	0.1504
06	Boone	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	926,638	618,427	1,627,439,430	0.0380
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	123,959	19,316	919,822,816	0.0021
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,734,020	5,781,086	919,822,816	0.6285
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,264,347	6,045,995	919,822,816	0.6573
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	310,376	299,862	919,822,816	0.0326
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,932,825	2,368,544	919,822,816	0.2575
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,380,000	1,370,536	919,822,816	0.1490
06	Boone	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	408,000	326,537	919,822,816	0.0355
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,506	83,686,880	0.0018
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	-	579,699	83,686,880	0.6927
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	146,368	83,686,880	0.1749
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	15,566	83,686,880	0.0186
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	-	222,774	83,686,880	0.2662
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	-	158,168	83,686,880	0.1890
06	Boone	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	-	60,506	83,686,880	0.0723
06	Boone	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,485,364	252,334	723,020,135	0.0349
06	Boone	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	730,000	887,146	723,020,135	0.1227
06	Boone	0015	LEBANON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	78,893	55,673	723,020,135	0.0077
06	Boone	0015	LEBANON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	723,020,135	-
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	2,567	-	250,381,420	-
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	478,447	184,531	250,381,420	0.0737
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	136,700	107,914	250,381,420	0.0431
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	250,381,420	-
06	Boone	0016	THORNTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,471	-	250,381,420	-
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	337	-	1,627,439,430	-
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	1,428,634	644,466	1,627,439,430	0.0396
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	537,000	678,642	1,627,439,430	0.0417
06	Boone	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	121,226	-	1,627,439,430	-
06	Boone	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	258,601	-	3,091,646,238	-
06	Boone	0008	CITY OF LEBANON REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	542,694,435	-
06	Boone	0105	ZIONSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	13,142	872,001,612	0.0015
06	Boone	0119	BOONE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,671,283,071	-
07	Brown	0000	BROWN COUNTY	0101	GENERAL	-	1,697,364	1,055,574,761	0.1608
07	Brown	0000	BROWN COUNTY	0123	2006 REASSESSMENT	-	81,279	1,055,574,761	0.0077
07	Brown	0000	BROWN COUNTY	0702	HIGHWAY	-	-	1,055,574,761	-
07	Brown	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	-	-	1,055,574,761	-
07	Brown	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	-	198,448	1,055,574,761	0.0188
07	Brown	0000	BROWN COUNTY	0801	HEALTH	-	299,783	1,055,574,761	0.0284
07	Brown	0000	BROWN COUNTY	0823	MENTAL HEALTH	-	60,168	1,055,574,761	0.0057
07	Brown	0000	BROWN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	692,900	540,454	1,055,574,761	0.0512
07	Brown	0000	BROWN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	93,946	1,055,574,761	0.0089

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
07	Brown	0000	BROWN COUNTY	0858	COUNTY WELFARE MAW	-	2,111	1,055,574,761	0.0002
07	Brown	0000	BROWN COUNTY	0859	COUNTY WELFARE CSHCN	-	13,722	1,055,574,761	0.0013
07	Brown	0000	BROWN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	25,000	28,501	1,055,574,761	0.0027
07	Brown	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	-	593,233	1,055,574,761	0.0562
07	Brown	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	114,002	1,055,574,761	0.0108
07	Brown	0001	HAMBLEN TOWNSHIP	0101	GENERAL	30,200	15,412	342,491,026	0.0045
07	Brown	0001	HAMBLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	13,015	342,491,026	0.0038
07	Brown	0001	HAMBLEN TOWNSHIP	1111	FIRE	16,000	12,256	170,221,549	0.0072
07	Brown	0002	JACKSON TOWNSHIP	0101	GENERAL	-	15,262	234,796,234	0.0065
07	Brown	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	11,505	234,796,234	0.0049
07	Brown	0002	JACKSON TOWNSHIP	1111	FIRE	-	18,784	234,796,234	0.0080
07	Brown	0003	VAN BUREN TOWNSHIP	0101	GENERAL	26,145	16,131	121,285,550	0.0133
07	Brown	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,300	4,851	121,285,550	0.0040
07	Brown	0003	VAN BUREN TOWNSHIP	1111	FIRE	14,500	5,215	121,285,550	0.0043
07	Brown	0004	WASHINGTON TOWNSHIP	0101	GENERAL	32,376	14,994	357,001,951	0.0042
07	Brown	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	14,994	357,001,951	0.0042
07	Brown	0004	WASHINGTON TOWNSHIP	1111	FIRE	28,000	9,114	246,336,200	0.0037
07	Brown	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	32,270	246,336,200	0.0131
07	Brown	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	438,880	199,862	110,665,751	0.1806
07	Brown	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	110,665,751	-
07	Brown	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	178,051	133,574	110,665,751	0.1207
07	Brown	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,500	9,185	110,665,751	0.0083
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	33,778	1,055,574,761	0.0032
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0101	GENERAL	-	4,851,422	1,055,574,761	0.4596
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0180	DEBT SERVICE	-	3,606,899	1,055,574,761	0.3417
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	0186	SCHOOL PENSION DEBT	-	-	1,055,574,761	-
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	1214	CAPITAL PROJECTS (School)	-	1,435,582	1,055,574,761	0.1360
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6301	TRANSPORTATION	-	1,816,644	1,055,574,761	0.1721
07	Brown	0670	BROWN COUNTY SCHOOL CORPORTATION	6302	BUS REPLACEMENT	-	-	1,055,574,761	-
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	385,321	134,058	1,055,574,761	0.0127
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	212,668	222,726	1,055,574,761	0.0211
07	Brown	0017	BROWN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	113,017	81,279	1,055,574,761	0.0077
07	Brown	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DISTR.	0101	GENERAL	59,560	36,521	172,269,477	0.0212
07	Brown	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	129,836	1,055,574,761	0.0123
07	Brown	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	1,261,814	923,507	-	0.4777
07	Brown	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	0.1961
08	Carroll	0000	CARROLL COUNTY	0101	GENERAL	7,312,968	2,638,872	972,318,204	0.2714
08	Carroll	0000	CARROLL COUNTY	0123	2006 REASSESSMENT	126,143	114,734	972,318,204	0.0118
08	Carroll	0000	CARROLL COUNTY	0702	HIGHWAY	2,173,725	-	972,318,204	-
08	Carroll	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	231,288	-	972,318,204	-
08	Carroll	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	-	522,135	972,318,204	0.0537
08	Carroll	0000	CARROLL COUNTY	0801	HEALTH	139,727	38,893	972,318,204	0.0040
08	Carroll	0000	CARROLL COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	522,600	321,837	972,318,204	0.0331
08	Carroll	0000	CARROLL COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	108,900	972,318,204	0.0112
08	Carroll	0000	CARROLL COUNTY	0858	COUNTY WELFARE MAW	-	4,862	972,318,204	0.0005
08	Carroll	0000	CARROLL COUNTY	0859	COUNTY WELFARE CSHCN	-	24,308	972,318,204	0.0025
08	Carroll	0000	CARROLL COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	30,000	28,197	972,318,204	0.0029
08	Carroll	0000	CARROLL COUNTY	2240	PLANNING	99,823	19,116	910,267,984	0.0021
08	Carroll	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	174,045	972,318,204	0.0179
08	Carroll	0001	ADAMS TOWNSHIP	0101	GENERAL	14,400	4,113	23,775,585	0.0173
08	Carroll	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	23,775,585	-
08	Carroll	0001	ADAMS TOWNSHIP	1111	FIRE	11,000	5,540	23,775,585	0.0233
08	Carroll	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	-	-	84,112,340	-
08	Carroll	0002	BURLINGTON TOWNSHIP	0101	GENERAL	25,000	34,991	84,112,340	0.0416
08	Carroll	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	11,944	84,112,340	0.0142
08	Carroll	0002	BURLINGTON TOWNSHIP	1111	FIRE	65,000	25,594	65,123,630	0.0393
08	Carroll	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	11,657	65,123,630	0.0179

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
08	Carroll	0002	BURLINGTON TOWNSHIP	1312	RECREATION	20,000	16,738	84,112,340	0.0199
08	Carroll	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	4,963	84,112,340	0.0059
08	Carroll	0003	CARROLLTON TOWNSHIP	0101	GENERAL	12,904	7,459	36,924,940	0.0202
08	Carroll	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	36,924,940	-
08	Carroll	0003	CARROLLTON TOWNSHIP	1111	FIRE	9,400	5,391	36,924,940	0.0146
08	Carroll	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	600	-	36,924,940	-
08	Carroll	0004	CLAY TOWNSHIP	0101	GENERAL	21,480	13,260	50,226,400	0.0264
08	Carroll	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	50,226,400	-
08	Carroll	0004	CLAY TOWNSHIP	1111	FIRE	45,000	12,707	50,226,400	0.0253
08	Carroll	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	3,466	-	186,404,804	-
08	Carroll	0005	DEER CREEK TOWNSHIP	0101	GENERAL	42,384	19,573	186,404,804	0.0105
08	Carroll	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	21,996	186,404,804	0.0118
08	Carroll	0005	DEER CREEK TOWNSHIP	1111	FIRE	25,000	61,805	100,495,780	0.0615
08	Carroll	0005	DEER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	23,516	100,495,780	0.0234
08	Carroll	0005	DEER CREEK TOWNSHIP	1312	RECREATION	30,000	21,996	186,404,804	0.0118
08	Carroll	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	198	-	45,292,360	-
08	Carroll	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	25,670	12,501	45,292,360	0.0276
08	Carroll	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	544	45,292,360	0.0012
08	Carroll	0006	DEMOCRAT TOWNSHIP	1111	FIRE	29,300	20,880	45,292,360	0.0461
08	Carroll	0006	DEMOCRAT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	20,000	28,942	45,292,360	0.0639
08	Carroll	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	8,289	45,292,360	0.0183
08	Carroll	0007	JACKSON TOWNSHIP	0101	GENERAL	38,840	38,503	62,913,710	0.0612
08	Carroll	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,454	62,913,710	0.0039
08	Carroll	0007	JACKSON TOWNSHIP	1111	FIRE	33,500	18,261	51,438,910	0.0355
08	Carroll	0007	JACKSON TOWNSHIP	1312	RECREATION	2,700	881	62,913,710	0.0014
08	Carroll	0008	JEFFERSON TOWNSHIP	0101	GENERAL	19,900	9,412	165,123,520	0.0057
08	Carroll	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	165,123,520	-
08	Carroll	0008	JEFFERSON TOWNSHIP	1111	FIRE	65,000	45,602	162,285,820	0.0281
08	Carroll	0009	LIBERTY TOWNSHIP	0101	GENERAL	13,021	11,568	23,182,220	0.0499
08	Carroll	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	23,182,220	-
08	Carroll	0009	LIBERTY TOWNSHIP	1111	FIRE	58,892	17,062	23,182,220	0.0736
08	Carroll	0009	LIBERTY TOWNSHIP	2120	CEMETERY	1,300	-	23,182,220	-
08	Carroll	0010	MADISON TOWNSHIP	0061	RAINY DAY	419	-	34,959,950	-
08	Carroll	0010	MADISON TOWNSHIP	0101	GENERAL	10,030	3,985	34,959,950	0.0114
08	Carroll	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	629	34,959,950	0.0018
08	Carroll	0010	MADISON TOWNSHIP	1111	FIRE	15,000	8,286	34,959,950	0.0237
08	Carroll	0010	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	6,607	34,959,950	0.0189
08	Carroll	0011	MONROE TOWNSHIP	0101	GENERAL	26,850	15,401	115,797,220	0.0133
08	Carroll	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	14,706	115,797,220	0.0127
08	Carroll	0011	MONROE TOWNSHIP	1111	FIRE	4,000	2,795	53,747,000	0.0052
08	Carroll	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	9,029	53,747,000	0.0168
08	Carroll	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	30,450	12,061	16,476,380	0.0732
08	Carroll	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,185	16,476,380	0.0254
08	Carroll	0012	ROCK CREEK TOWNSHIP	1111	FIRE	15,000	8,732	16,476,380	0.0530
08	Carroll	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	10,000	6,080	16,476,380	0.0369
08	Carroll	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	87,894,495	-
08	Carroll	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	21,000	16,436	87,894,495	0.0187
08	Carroll	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	2,461	87,894,495	0.0028
08	Carroll	0013	TIPPECANOE TOWNSHIP	1111	FIRE	25,000	8,702	87,894,495	0.0099
08	Carroll	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	13,887	87,894,495	0.0158
08	Carroll	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,000	703	87,894,495	0.0008
08	Carroll	0014	WASHINGTON TOWNSHIP	0101	GENERAL	15,687	5,650	39,234,280	0.0144
08	Carroll	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	471	39,234,280	0.0012
08	Carroll	0014	WASHINGTON TOWNSHIP	1111	FIRE	10,600	2,119	39,234,280	0.0054
08	Carroll	0457	DELPHI CIVIL CITY	0101	GENERAL	1,778,634	1,348,256	85,909,024	1.5694
08	Carroll	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	30,616	-	85,909,024	-
08	Carroll	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	12,100	-	85,909,024	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
08	Carroll	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	89,339	-	85,909,024	-
08	Carroll	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,864	-	85,909,024	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	236,900	97,811	18,988,710	0.5151
08	Carroll	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	18,988,710	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,800	380	18,988,710	0.0020
08	Carroll	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	25,000	3,532	18,988,710	0.0186
08	Carroll	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,473	-	18,988,710	-
08	Carroll	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,500	5,279	18,988,710	0.0278
08	Carroll	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	25,000	-	11,474,800	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0101	GENERAL	207,335	115,895	11,474,800	1.0100
08	Carroll	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	11,474,800	-
08	Carroll	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,606	-	11,474,800	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	11,474,800	-
08	Carroll	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,326	2,731	11,474,800	0.0238
08	Carroll	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	4,000	4,590	11,474,800	0.0400
08	Carroll	0545	FLORA CIVIL TOWN	0061	RAINY DAY	75,000	-	62,050,220	-
08	Carroll	0545	FLORA CIVIL TOWN	0101	GENERAL	1,648,713	569,311	62,050,220	0.9175
08	Carroll	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	62,050,220	-
08	Carroll	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,152	24,944	62,050,220	0.0402
08	Carroll	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	62,050,220	-
08	Carroll	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	16,940	62,050,220	0.0273
08	Carroll	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	31,273	62,050,220	0.0504
08	Carroll	0546	YEOMAN CIVIL TOWN	0101	GENERAL	42,141	8,204	2,837,700	0.2891
08	Carroll	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,339	-	2,837,700	-
08	Carroll	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,000	-	2,837,700	-
08	Carroll	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,837,700	-
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	6,106	321,361,140	0.0019
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	6,511,224	2,174,329	321,361,140	0.6766
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	768,896	695,747	321,361,140	0.2165
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,198,955	779,301	321,361,140	0.2425
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	553,951	354,783	321,361,140	0.1104
08	Carroll	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	178,500	190,889	321,361,140	0.0594
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	20,600	8,237	411,831,559	0.0020
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,145,014	2,746,505	411,831,559	0.6669
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,110,744	1,751,520	411,831,559	0.4253
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	190,287	168,851	411,831,559	0.0410
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,357,509	1,245,790	411,831,559	0.3025
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,072,494	957,508	411,831,559	0.2325
08	Carroll	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,639	123,549	411,831,559	0.0300
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	-	954	50,226,400	0.0019
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	-	324,663	50,226,400	0.6464
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	148,921	50,226,400	0.2965
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	15,821	50,226,400	0.0315
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	147,515	50,226,400	0.2937
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	-	65,395	50,226,400	0.1302
08	Carroll	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	-	14,515	50,226,400	0.0289
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,589	188,899,105	0.0019
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,248,623	188,899,105	0.6610
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	538,551	188,899,105	0.2851
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	79,149	188,899,105	0.0419
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	393,855	188,899,105	0.2085
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	222,334	188,899,105	0.1177
08	Carroll	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	69,893	188,899,105	0.0370
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	0101	GENERAL	47,174	25,795	62,913,710	0.0410
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	1,701	5,033	62,913,710	0.0080
08	Carroll	0018	CAMDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	62,913,710	-
08	Carroll	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	731,090	438,794	391,780,289	0.1120

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
08	Carroll	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	188,270	76,079	115,797,220	0.0657
08	Carroll	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	134,000	118,461	115,797,220	0.1023
08	Carroll	0020	FLORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	13,650	-	115,797,220	-
08	Carroll	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	972,318,204	-
08	Carroll	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	92,860	91,627	-	0.0610
08	Carroll	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	-	4,361	-	0.0236
09	Cass	0000	CASS COUNTY	0101	GENERAL	9,913,832	5,400,402	1,257,955,280	0.4293
09	Cass	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	117,342	150,955	1,257,955,280	0.0120
09	Cass	0000	CASS COUNTY	0123	2006 REASSESSMENT	258,837	138,375	1,257,955,280	0.0110
09	Cass	0000	CASS COUNTY	0702	HIGHWAY	3,059,777	-	1,257,955,280	-
09	Cass	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	807,545	-	1,257,955,280	-
09	Cass	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	900,000	310,715	1,257,955,280	0.0247
09	Cass	0000	CASS COUNTY	0801	HEALTH	371,784	-	1,257,955,280	-
09	Cass	0000	CASS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	4,675,500	3,079,475	1,257,955,280	0.2448
09	Cass	0000	CASS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	542,179	1,257,955,280	0.0431
09	Cass	0000	CASS COUNTY	0858	COUNTY WELFARE MAW	-	133,343	1,257,955,280	0.0106
09	Cass	0000	CASS COUNTY	0859	COUNTY WELFARE CSHCN	-	23,901	1,257,955,280	0.0019
09	Cass	0000	CASS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,000	233,980	1,257,955,280	0.0186
09	Cass	0000	CASS COUNTY	1185	JAIL LEASE RENTAL	1,211,000	1,117,064	1,257,955,280	0.0888
09	Cass	0000	CASS COUNTY	1301	PARK & RECREATION	382,550	110,700	1,257,955,280	0.0088
09	Cass	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	760,171	290,588	1,257,955,280	0.0231
09	Cass	0001	ADAMS TOWNSHIP	0101	GENERAL	11,950	8,676	38,388,550	0.0226
09	Cass	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	38,388,550	-
09	Cass	0001	ADAMS TOWNSHIP	1111	FIRE	10,500	10,979	38,388,550	0.0286
09	Cass	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	12,640	2,915	35,545,530	0.0082
09	Cass	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,595	35,545,530	0.0073
09	Cass	0002	BETHLEHEM TOWNSHIP	1111	FIRE	11,540	14,040	35,545,530	0.0395
09	Cass	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,527	7,891	35,545,530	0.0222
09	Cass	0003	BOONE TOWNSHIP	0101	GENERAL	11,900	13,870	60,567,430	0.0229
09	Cass	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,785	60,567,430	0.0079
09	Cass	0003	BOONE TOWNSHIP	1111	FIRE	13,400	3,991	44,842,740	0.0089
09	Cass	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	15,964	44,842,740	0.0356
09	Cass	0004	CLAY TOWNSHIP	0101	GENERAL	9,170	6,541	97,628,960	0.0067
09	Cass	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	5,955	97,628,960	0.0061
09	Cass	0004	CLAY TOWNSHIP	1111	FIRE	55,700	52,793	83,931,160	0.0629
09	Cass	0005	CLINTON TOWNSHIP	0101	GENERAL	34,600	16,160	56,305,270	0.0287
09	Cass	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	957	56,305,270	0.0017
09	Cass	0005	CLINTON TOWNSHIP	1111	FIRE	22,600	17,380	47,485,200	0.0366
09	Cass	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,930	47,485,200	0.0167
09	Cass	0006	DEER CREEK TOWNSHIP	0101	GENERAL	9,470	11,866	46,351,600	0.0256
09	Cass	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	2,457	46,351,600	0.0053
09	Cass	0006	DEER CREEK TOWNSHIP	1111	FIRE	84,472	25,586	46,351,600	0.0552
09	Cass	0007	EEL TOWNSHIP	0101	GENERAL	187,070	77,945	440,365,290	0.0177
09	Cass	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	228,320	106,568	440,365,290	0.0242
09	Cass	0007	EEL TOWNSHIP	1111	FIRE	90,732	95,393	50,022,330	0.1907
09	Cass	0008	HARRISON TOWNSHIP	0101	GENERAL	13,975	3,028	38,815,900	0.0078
09	Cass	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,989	38,815,900	0.0077
09	Cass	0008	HARRISON TOWNSHIP	1111	FIRE	33,500	22,707	38,815,900	0.0585
09	Cass	0008	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,500	27,986	38,815,900	0.0721
09	Cass	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,724	38,815,900	0.0199
09	Cass	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	14,777	98,512,730	0.0150
09	Cass	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,857	98,512,730	0.0029
09	Cass	0009	JACKSON TOWNSHIP	1111	FIRE	14,100	16,919	68,221,520	0.0248
09	Cass	0010	JEFFERSON TOWNSHIP	0101	GENERAL	11,890	3,246	41,615,360	0.0078
09	Cass	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,747	41,615,360	0.0066
09	Cass	0010	JEFFERSON TOWNSHIP	1111	FIRE	25,500	13,816	41,615,360	0.0332
09	Cass	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	8,989	41,615,360	0.0216

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
09	Cass	0011	MIAMI TOWNSHIP	0101	GENERAL	12,089	5,310	45,773,840	0.0116
09	Cass	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,953	1,465	45,773,840	0.0032
09	Cass	0011	MIAMI TOWNSHIP	1111	FIRE	25,661	14,144	45,773,840	0.0309
09	Cass	0011	MIAMI TOWNSHIP	1187	EMERGENCY FIRE LOAN	11,000	10,757	45,773,840	0.0235
09	Cass	0012	NOBLE TOWNSHIP	0101	GENERAL	16,545	6,976	66,439,170	0.0105
09	Cass	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	6,976	66,439,170	0.0105
09	Cass	0012	NOBLE TOWNSHIP	1111	FIRE	48,800	38,291	58,999,320	0.0649
09	Cass	0013	TIPTON TOWNSHIP	0101	GENERAL	18,260	6,894	84,068,210	0.0082
09	Cass	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,438	84,068,210	0.0029
09	Cass	0013	TIPTON TOWNSHIP	1111	FIRE	19,025	19,627	63,313,010	0.0310
09	Cass	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	107,577,440	-
09	Cass	0014	WASHINGTON TOWNSHIP	0101	GENERAL	12,440	24,958	107,577,440	0.0232
09	Cass	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	6,993	107,577,440	0.0065
09	Cass	0014	WASHINGTON TOWNSHIP	1111	FIRE	56,000	60,832	62,392,260	0.0975
09	Cass	0301	LOGANSPORT CIVIL CITY	0061	RAINY DAY	100,000	-	465,485,860	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0101	GENERAL	10,248,786	6,588,487	465,485,860	1.4154
09	Cass	0301	LOGANSPORT CIVIL CITY	0180	DEBT SERVICE	309,982	300,238	465,485,860	0.0645
09	Cass	0301	LOGANSPORT CIVIL CITY	0341	FIRE PENSION	895,657	168,506	465,485,860	0.0362
09	Cass	0301	LOGANSPORT CIVIL CITY	0342	POLICE PENSION	639,551	110,786	465,485,860	0.0238
09	Cass	0301	LOGANSPORT CIVIL CITY	0706	LOCAL ROAD & STREET	125,000	-	465,485,860	-
09	Cass	0301	LOGANSPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	905,084	230,416	465,485,860	0.0495
09	Cass	0301	LOGANSPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,163	-	465,485,860	-
09	Cass	0547	GALVESTON CIVIL TOWN	0101	GENERAL	359,019	138,522	30,291,210	0.4573
09	Cass	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,023	-	30,291,210	-
09	Cass	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,869	-	30,291,210	-
09	Cass	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	29,172	22,415	30,291,210	0.0740
09	Cass	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	55,720	-	30,291,210	-
09	Cass	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	30,291,210	-
09	Cass	0547	GALVESTON CIVIL TOWN	6290	CUMULATIVE SEWER	100,000	41,772	30,291,210	0.1379
09	Cass	0548	ONWARD CIVIL TOWN	0101	GENERAL	14,450	8,199	1,411,750	0.5808
09	Cass	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	1,411,750	-
09	Cass	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,411,750	-
09	Cass	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	1,411,750	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	-	129,682	15,724,690	0.8247
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	15,724,690	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	16,338	15,724,690	0.1039
09	Cass	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	-	1,022	15,724,690	0.0065
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,724,690	-
09	Cass	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,931	15,724,690	0.0250
09	Cass	0550	WALTON CIVIL TOWN	0061	RAINY DAY	212	-	19,343,450	-
09	Cass	0550	WALTON CIVIL TOWN	0101	GENERAL	295,470	124,533	19,343,450	0.6438
09	Cass	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	77,946	-	19,343,450	-
09	Cass	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	198,188	-	19,343,450	-
09	Cass	0550	WALTON CIVIL TOWN	1301	PARK & RECREATION	6,500	2,998	19,343,450	0.0155
09	Cass	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	69,274	-	19,343,450	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	11,000	3,867	184,148,370	0.0021
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	5,656,787	1,337,654	184,148,370	0.7264
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	652,739	510,091	184,148,370	0.2770
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	184,148,370	-
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	667,722	184,148,370	0.3626
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	557,883	402,917	184,148,370	0.2188
09	Cass	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	290,252	203,852	184,148,370	0.1107
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	61,600	7,293	331,496,210	0.0022
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	9,272,974	2,499,813	331,496,210	0.7541
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	795,818	919,902	331,496,210	0.2775
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	269,162	234,699	331,496,210	0.0708
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	831,061	331,496,210	0.2507

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	978,844	602,992	331,496,210	0.1819
09	Cass	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	246,135	211,163	331,496,210	0.0637
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	104,862	15,373	668,376,620	0.0023
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	25,158,467	4,405,939	668,376,620	0.6592
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,056,827	5,014,830	668,376,620	0.7503
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	520,376	478,558	668,376,620	0.0716
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,598,395	2,352,686	668,376,620	0.3520
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,111,191	976,498	668,376,620	0.1461
09	Cass	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	197,271	161,079	668,376,620	0.0241
09	Cass	2650	CASTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,627	73,934,080	0.0022
09	Cass	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	73,934,080	-
09	Cass	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	-	581,418	73,934,080	0.7864
09	Cass	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	59,813	73,934,080	0.0809
09	Cass	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	219,215	73,934,080	0.2965
09	Cass	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	176,776	73,934,080	0.2391
09	Cass	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	35,710	73,934,080	0.0483
09	Cass	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0101	GENERAL	1,534,315	817,177	1,113,319,640	0.0734
09	Cass	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	110,000	66,200	60,567,430	0.1093
09	Cass	0023	WALTON PUBLIC LIBRARY	0061	RAINY DAY	-	-	84,068,210	-
09	Cass	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	144,910	64,817	84,068,210	0.0771
09	Cass	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	92,000	87,683	84,068,210	0.1043
09	Cass	0023	WALTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	9,711	7,314	84,068,210	0.0087
09	Cass	0023	WALTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	84,068,210	-
09	Cass	1042	CASS COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	255,442	-	1,257,955,280	-
09	Cass	1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	440,000	343,422	1,257,955,280	0.0273
09	Cass	1101	LOGANSPORT/CASS CO. AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	165,660	134,601	1,257,955,280	0.0107
09	Cass	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	57,900	25,554	-	0.0236
10	Clark	0000	CLARK COUNTY	0101	GENERAL	13,081,967	4,838,594	3,597,467,330	0.1345
10	Clark	0000	CLARK COUNTY	0123	2006 REASSESSMENT	240,947	86,339	3,597,467,330	0.0024
10	Clark	0000	CLARK COUNTY	0181	DEBT PAYMENT	-	269,810	3,597,467,330	0.0075
10	Clark	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	1,169,399	992,901	3,597,467,330	0.0276
10	Clark	0000	CLARK COUNTY	0702	HIGHWAY	3,334,180	-	3,597,467,330	-
10	Clark	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	1,517,495	-	3,597,467,330	-
10	Clark	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	2,144,401	359,747	3,597,467,330	0.0100
10	Clark	0000	CLARK COUNTY	0801	HEALTH	1,592,868	485,658	3,597,467,330	0.0135
10	Clark	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	36,067	17,987	3,597,467,330	0.0005
10	Clark	0000	CLARK COUNTY	0820	T-B CLINIC	5,000	-	3,597,467,330	-
10	Clark	0000	CLARK COUNTY	0823	MENTAL HEALTH	-	366,942	3,597,467,330	0.0102
10	Clark	0000	CLARK COUNTY	0824	RETARDATION CLINIC	-	359,747	3,597,467,330	0.0100
10	Clark	0000	CLARK COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	6,751,500	3,360,034	3,597,467,330	0.0934
10	Clark	0000	CLARK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	892,172	3,597,467,330	0.0248
10	Clark	0000	CLARK COUNTY	0858	COUNTY WELFARE MAW	-	122,314	3,597,467,330	0.0034
10	Clark	0000	CLARK COUNTY	0859	COUNTY WELFARE CSHCN	-	309,382	3,597,467,330	0.0086
10	Clark	0000	CLARK COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	310,783	161,886	3,597,467,330	0.0045
10	Clark	0000	CLARK COUNTY	1186	JAIL BOND	780,000	633,154	3,597,467,330	0.0176
10	Clark	0000	CLARK COUNTY	2102	AVIATION/AIRPORT	2,102,396	-	3,597,467,330	-
10	Clark	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	856,197	3,597,467,330	0.0238
10	Clark	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	9,410	6,220	23,036,050	0.0270
10	Clark	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,292	991	23,036,050	0.0043
10	Clark	0002	CARR TOWNSHIP	0101	GENERAL	30,474	24,978	104,949,240	0.0238
10	Clark	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,675	3,358	104,949,240	0.0032
10	Clark	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	128,500	84,662	440,950,420	0.0192
10	Clark	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	121,000	32,189	440,950,420	0.0073
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	223,332	47,763	1,837,039,630	0.0026
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	603,550	284,741	1,837,039,630	0.0155
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	260,000	198,400	334,569,530	0.0593
10	Clark	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	73,271	334,569,530	0.0219

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
10	Clark	0005	MONROE TOWNSHIP	0101	GENERAL	42,200	28,095	141,896,100	0.0198
10	Clark	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	14,190	141,896,100	0.0100
10	Clark	0006	OREGON TOWNSHIP	0101	GENERAL	31,000	16,991	53,770,290	0.0316
10	Clark	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,890	-	53,770,290	-
10	Clark	0006	OREGON TOWNSHIP	1312	RECREATION	3,780	-	53,770,290	-
10	Clark	0007	OWEN TOWNSHIP	0101	GENERAL	11,670	10,798	34,831,140	0.0310
10	Clark	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,250	2,995	34,831,140	0.0086
10	Clark	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	87,504	59,870	430,719,540	0.0139
10	Clark	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,077	11,629	430,719,540	0.0027
10	Clark	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	46,400	29,529	248,145,630	0.0119
10	Clark	0009	UNION TOWNSHIP	0101	GENERAL	22,165	6,982	90,669,260	0.0077
10	Clark	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	6,075	90,669,260	0.0067
10	Clark	0010	UTICA TOWNSHIP	0101	GENERAL	28,665	5,311	265,547,070	0.0020
10	Clark	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	17,792	265,547,070	0.0067
10	Clark	0010	UTICA TOWNSHIP	1312	RECREATION	27,563	11,090	165,526,080	0.0067
10	Clark	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	9,683	60,140,890	0.0161
10	Clark	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,827	60,140,890	0.0047
10	Clark	0012	WOOD TOWNSHIP	0101	GENERAL	44,089	15,151	113,917,700	0.0133
10	Clark	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,885	-	113,917,700	-
10	Clark	0012	WOOD TOWNSHIP	1111	FIRE	22,060	17,006	89,976,400	0.0189
10	Clark	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	17,815	89,976,400	0.0198
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	14,240,712	8,478,683	976,356,890	0.8684
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,400,000	386,637	976,356,890	0.0396
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	927,074	317,316	976,356,890	0.0325
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1,001,600	-	976,356,890	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,055,343	-	976,356,890	-
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	1,194,660	765,464	976,356,890	0.0784
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	238,971	250,924	976,356,890	0.0257
10	Clark	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	962,068	813,305	976,356,890	0.0833
10	Clark	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	3,626,000	1,565,872	268,037,000	0.5842
10	Clark	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	68,701	13,938	268,037,000	0.0052
10	Clark	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	57,113	-	268,037,000	-
10	Clark	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	538,862	239,357	268,037,000	0.0893
10	Clark	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,109	-	268,037,000	-
10	Clark	0421	CHARLESTOWN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	268,037,000	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	8,304,714	3,847,281	711,405,490	0.5408
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	589,736	440,613	591,427,080	0.0745
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	393,341	288,119	711,405,490	0.0405
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	445,000	-	711,405,490	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	838,058	-	711,405,490	-
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	3,340,000	2,637,765	591,427,080	0.4460
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	116,470	141,351	591,427,080	0.0239
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	1,756,285	817,030	736,727,060	0.1109
10	Clark	0500	CLARKSVILLE CIVIL TOWN	1380	PARK BOND	205,530	168,710	736,727,060	0.0229
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	188,000	204,885	711,405,490	0.0288
10	Clark	0500	CLARKSVILLE CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	83,113	37,704	711,405,490	0.0053
10	Clark	0551	TOWN OF BORDEN	0101	GENERAL	236,977	120,688	23,941,300	0.5041
10	Clark	0551	TOWN OF BORDEN	0706	LOCAL ROAD & STREET	5,553	-	23,941,300	-
10	Clark	0551	TOWN OF BORDEN	0708	MOTOR VEHICLE HIGHWAY	69,430	-	23,941,300	-
10	Clark	0551	TOWN OF BORDEN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	23,941,300	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	2,305,234	1,156,788	182,573,910	0.6336
10	Clark	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	130,000	31,403	182,573,910	0.0172
10	Clark	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	147,844	-	182,573,910	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	611,200	-	182,573,910	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	1303	PARK	127,350	73,577	182,573,910	0.0403
10	Clark	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	43,156	-	182,573,910	-
10	Clark	0552	SELLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	111,000	46,556	182,573,910	0.0255

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
10	Clark	0962	UTICA CIVIL TOWN	0101	GENERAL	150,180	49,488	22,711,110	0.2179
10	Clark	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,849	-	22,711,110	-
10	Clark	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,381	-	22,711,110	-
10	Clark	0962	UTICA CIVIL TOWN	1303	PARK	4,367	2,998	22,711,110	0.0132
10	Clark	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,238	-	22,711,110	-
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	463,500	17,643	882,151,840	0.0020
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,200,000	6,040,976	882,151,840	0.6848
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,309,653	3,569,186	882,151,840	0.4046
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,375,901	2,266,248	882,151,840	0.2569
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,587,273	1,333,814	882,151,840	0.1512
10	Clark	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,000	164,962	882,151,840	0.0187
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	112,979	9,352	374,090,520	0.0025
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,514,025	2,859,548	374,090,520	0.7644
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,438,383	2,259,133	374,090,520	0.6039
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	348,502	297,028	374,090,520	0.0794
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,351,122	1,007,426	374,090,520	0.2693
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	572,000	444,045	374,090,520	0.1187
10	Clark	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	105,000	55,739	374,090,520	0.0149
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	472,705	49,166	2,341,224,970	0.0021
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	74,675,260	17,694,978	2,341,224,970	0.7558
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,916,705	3,891,116	2,341,224,970	0.1662
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	888,995	2,526,182	2,341,224,970	0.1079
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,520,174	2,814,152	2,341,224,970	0.1202
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,129,920	3,439,259	2,341,224,970	0.1469
10	Clark	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	507,100	318,407	2,341,224,970	0.0136
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,715,111	918,520	1,837,039,630	0.0500
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	543,819	451,912	1,837,039,630	0.0246
10	Clark	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	199,527	154,311	1,837,039,630	0.0084
10	Clark	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	1,316,100	822,120	1,760,427,700	0.0467
10	Clark	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	1,087,864	434,363	737,458,020	0.0589
10	Clark	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	136,388	107,360	464,761,110	0.0231
10	Clark	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	409,083	244,929	464,761,110	0.0527
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	-	110,875	626,338,040	0.0177
10	Clark	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1,127,874	688,430	626,338,040	0.1099
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	295,050	128,984	141,896,100	0.0909
10	Clark	0971	MONROE TOWNSHIP FIRE PROTECTION	9001	SPECL BOND PROCEEDS	61,326	27,528	141,896,100	0.0194
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	0181	DEBT PAYMENT	40,728	46,855	200,233,200	0.0234
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	25,000	35,241	200,233,200	0.0176
10	Clark	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	125,150	81,495	200,233,200	0.0407
10	Clark	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	213,200	114,527	147,967,680	0.0774
10	Clark	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	1,351,577	-	3,597,467,330	-
10	Clark	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,206,083	1,126,410	-	0.4062
10	Clark	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	13,250	150,299	-	0.0542
10	Clark	0004	OAK PARK CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	132,170	92,342	-	0.0333
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0061	RAINY DAY	325,000	-	-	-
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	888,965	33,910	-	0.0124
10	Clark	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	35,107	2,735	-	0.0010
10	Clark	0012	CLARK COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,909,704,950	-
10	Clark	0111	CLARKSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	315,669	711,405,490	0.0387
10	Clark	0120	JEFFERSONVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	381,587	976,356,890	0.0346
11	Clay	0000	CLAY COUNTY	0101	GENERAL	5,310,367	1,702,470	881,652,190	0.1931
11	Clay	0000	CLAY COUNTY	0123	2006 REASSESSMENT	231,601	175,449	881,652,190	0.0199
11	Clay	0000	CLAY COUNTY	0191	CUMULATIVE VOTING MACHINE	77,060	53,781	881,652,190	0.0061
11	Clay	0000	CLAY COUNTY	0702	HIGHWAY	1,855,854	-	881,652,190	-
11	Clay	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	208,204	-	881,652,190	-
11	Clay	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	470,000	359,714	881,652,190	0.0408
11	Clay	0000	CLAY COUNTY	0801	HEALTH	188,885	152,526	881,652,190	0.0173

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
11	Clay	0000	CLAY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	895,600	219,531	881,652,190	0.0249
11	Clay	0000	CLAY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	98,745	881,652,190	0.0112
11	Clay	0000	CLAY COUNTY	0858	COUNTY WELFARE MAW	-	882	881,652,190	0.0001
11	Clay	0000	CLAY COUNTY	0859	COUNTY WELFARE CSHCN	-	23,805	881,652,190	0.0027
11	Clay	0000	CLAY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	38,457	49,373	881,652,190	0.0056
11	Clay	0000	CLAY COUNTY	1301	PARK & RECREATION	23,350	16,751	881,652,190	0.0019
11	Clay	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	58,670	39,674	881,652,190	0.0045
11	Clay	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	96,713	169,277	881,652,190	0.0192
11	Clay	0001	BRAZIL TOWNSHIP	0101	GENERAL	71,210	3,218	214,525,770	0.0015
11	Clay	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,410	76,800	214,525,770	0.0358
11	Clay	0001	BRAZIL TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	20,000	18,449	214,525,770	0.0086
11	Clay	0001	BRAZIL TOWNSHIP	1111	FIRE	16,000	12,358	40,516,740	0.0305
11	Clay	0002	CASS TOWNSHIP	0101	GENERAL	5,455	594	13,805,150	0.0043
11	Clay	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,808	13,805,150	0.0131
11	Clay	0002	CASS TOWNSHIP	1111	FIRE	5,000	7,289	13,805,150	0.0528
11	Clay	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	22,550	5,868	43,146,280	0.0136
11	Clay	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	43,146,280	-
11	Clay	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	50,000	23,558	43,146,280	0.0546
11	Clay	0004	HARRISON TOWNSHIP	0101	GENERAL	23,100	11,910	92,328,910	0.0129
11	Clay	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	92,328,910	-
11	Clay	0004	HARRISON TOWNSHIP	1111	FIRE	10,000	9,053	71,849,580	0.0126
11	Clay	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	12,358	71,849,580	0.0172
11	Clay	0004	HARRISON TOWNSHIP	1303	PARK	54,391	9,325	92,328,910	0.0101
11	Clay	0005	JACKSON TOWNSHIP	0101	GENERAL	21,000	2,914	97,124,355	0.0030
11	Clay	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,360	97,124,355	0.0014
11	Clay	0005	JACKSON TOWNSHIP	1111	FIRE	24,000	14,896	82,295,615	0.0181
11	Clay	0006	LEWIS TOWNSHIP	0101	GENERAL	14,815	5,990	49,507,210	0.0121
11	Clay	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	49,507,210	-
11	Clay	0006	LEWIS TOWNSHIP	1111	FIRE	12,000	4,505	49,507,210	0.0091
11	Clay	0006	LEWIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	8,911	49,507,210	0.0180
11	Clay	0006	LEWIS TOWNSHIP	1312	RECREATION	-	-	49,507,210	-
11	Clay	0007	PERRY TOWNSHIP	0101	GENERAL	21,300	6,909	48,651,740	0.0142
11	Clay	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,861	3,989	48,651,740	0.0082
11	Clay	0007	PERRY TOWNSHIP	1111	FIRE	14,014	7,687	48,651,740	0.0158
11	Clay	0008	POSEY TOWNSHIP	0101	GENERAL	38,090	2,239	124,395,440	0.0018
11	Clay	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,725	3,856	124,395,440	0.0031
11	Clay	0008	POSEY TOWNSHIP	1111	FIRE	38,012	37,536	116,211,660	0.0323
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	12,848	8,466	47,298,670	0.0179
11	Clay	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,100	662	47,298,670	0.0014
11	Clay	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	10,000	5,393	40,248,250	0.0134
11	Clay	0010	VAN BUREN TOWNSHIP	0101	GENERAL	48,700	-	116,351,930	-
11	Clay	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	27,459	116,351,930	0.0236
11	Clay	0010	VAN BUREN TOWNSHIP	1111	FIRE	47,800	42,664	85,499,860	0.0499
11	Clay	0011	WASHINGTON TOWNSHIP	0101	GENERAL	7,055	-	34,516,735	-
11	Clay	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,864	34,516,735	0.0054
11	Clay	0011	WASHINGTON TOWNSHIP	1111	FIRE	6,000	5,799	34,516,735	0.0168
11	Clay	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,400	725	34,516,735	0.0021
11	Clay	0410	BRAZIL CIVIL CITY	0101	GENERAL	1,898,752	928,908	189,573,130	0.4900
11	Clay	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	73,520	74,313	189,573,130	0.0392
11	Clay	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	446,391	196,587	189,573,130	0.1037
11	Clay	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	97,218	-	189,573,130	-
11	Clay	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	52,000	-	189,573,130	-
11	Clay	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	393,100	101,990	189,573,130	0.0538
11	Clay	0410	BRAZIL CIVIL CITY	1303	PARK	177,306	125,118	189,573,130	0.0660
11	Clay	0410	BRAZIL CIVIL CITY	2120	CEMETERY	35,105	26,540	189,573,130	0.0140
11	Clay	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,000	-	189,573,130	-
11	Clay	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	54,218	189,573,130	0.0286

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
11	Clay	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	70,588	70,332	189,573,130	0.0371
11	Clay	0410	BRAZIL CIVIL CITY	6401	SANITATION	282,076	-	189,573,130	-
11	Clay	0553	CARBON CIVIL TOWN	0101	GENERAL	17,855	9,327	3,830,540	0.2435
11	Clay	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	3,830,540	-
11	Clay	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,000	-	3,830,540	-
11	Clay	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	3,830,540	-
11	Clay	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	1,027	3,830,540	0.0268
11	Clay	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	21,950	10,625	7,050,420	0.1507
11	Clay	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,161	-	7,050,420	-
11	Clay	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,700	-	7,050,420	-
11	Clay	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	7,050,420	-
11	Clay	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	209,521	122,937	20,479,330	0.6003
11	Clay	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	23,500	-	20,479,330	-
11	Clay	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,000	-	20,479,330	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	2,677	-	14,335,910	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	92,100	27,296	14,335,910	0.1904
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	14,335,910	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	-	14,335,910	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,089	-	14,335,910	-
11	Clay	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,355	4,014	14,335,910	0.0280
11	Clay	0557	STAUNTON CIVIL TOWN	0101	GENERAL	47,192	14,964	7,448,420	0.2009
11	Clay	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	19,243	-	7,448,420	-
11	Clay	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,666	4,894	7,448,420	0.0657
11	Clay	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	7,448,420	-
11	Clay	0558	HARMONY CIVIL TOWN	0101	GENERAL	193,464	36,154	12,685,620	0.2850
11	Clay	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,938	-	12,685,620	-
11	Clay	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	81,209	-	12,685,620	-
11	Clay	0558	HARMONY CIVIL TOWN	0986	STORM SEWER BOND	12,119	11,607	12,685,620	0.0915
11	Clay	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,775	-	12,685,620	-
11	Clay	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,251	3,121	12,685,620	0.0246
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	200,000	16,643	832,144,980	0.0020
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	28,488,816	5,227,535	832,144,980	0.6282
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,283,404	3,794,581	832,144,980	0.4560
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	354,549	292,915	832,144,980	0.0352
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,175,291	2,379,102	832,144,980	0.2859
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,757,646	1,424,632	832,144,980	0.1712
11	Clay	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	379,000	713,980	832,144,980	0.0858
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,040	49,507,210	0.0021
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	-	366,056	49,507,210	0.7394
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	229,565	49,507,210	0.4637
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	162,136	49,507,210	0.3275
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	-	83,370	49,507,210	0.1684
11	Clay	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	76,291	49,507,210	0.1541
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	26,000	-	230,089,870	-
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	397,917	232,391	230,089,870	0.1010
11	Clay	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	123,013	143,576	230,089,870	0.0624
11	Clay	0026	BRAZIL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	78,000	-	230,089,870	-
11	Clay	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	881,652,190	-
11	Clay	0123	CLAY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	11,525	881,652,190	0.0013
12	Clinton	0000	CLINTON COUNTY	0101	GENERAL	9,889,363	4,395,870	1,349,254,040	0.3258
12	Clinton	0000	CLINTON COUNTY	0123	2006 REASSESSMENT	243,136	136,275	1,349,254,040	0.0101
12	Clinton	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	200,000	225,325	1,349,254,040	0.0167
12	Clinton	0000	CLINTON COUNTY	0702	HIGHWAY	2,159,544	-	1,349,254,040	-
12	Clinton	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	330,000	-	1,349,254,040	-
12	Clinton	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	399,000	340,012	1,349,254,040	0.0252
12	Clinton	0000	CLINTON COUNTY	0801	HEALTH	332,630	244,215	1,349,254,040	0.0181
12	Clinton	0000	CLINTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,583,400	715,105	1,349,254,040	0.0530

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
12	Clinton	0000	CLINTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	184,848	1,349,254,040	0.0137
12	Clinton	0000	CLINTON COUNTY	0858	COUNTY WELFARE MAW	-	44,525	1,349,254,040	0.0033
12	Clinton	0000	CLINTON COUNTY	0859	COUNTY WELFARE CSHCN	-	25,636	1,349,254,040	0.0019
12	Clinton	0000	CLINTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	100,000	31,033	1,349,254,040	0.0023
12	Clinton	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,030,300	257,708	1,349,254,040	0.0191
12	Clinton	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	544,281,147	-
12	Clinton	0001	CENTER TOWNSHIP	0101	GENERAL	79,061	-	544,281,147	-
12	Clinton	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	257,245	193,764	544,281,147	0.0356
12	Clinton	0001	CENTER TOWNSHIP	1111	FIRE	143,900	56,834	189,445,297	0.0300
12	Clinton	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	42,815	189,445,297	0.0226
12	Clinton	0002	FOREST TOWNSHIP	0101	GENERAL	32,125	15,684	39,908,150	0.0393
12	Clinton	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,911	39,908,150	0.0098
12	Clinton	0002	FOREST TOWNSHIP	1111	FIRE	38,490	26,738	39,908,150	0.0670
12	Clinton	0002	FOREST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,303	39,908,150	0.0183
12	Clinton	0002	FOREST TOWNSHIP	1312	RECREATION	1,500	-	39,908,150	-
12	Clinton	0003	JACKSON TOWNSHIP	0101	GENERAL	21,500	9,113	72,323,510	0.0126
12	Clinton	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	434	72,323,510	0.0006
12	Clinton	0003	JACKSON TOWNSHIP	1111	FIRE	20,000	21,552	72,323,510	0.0298
12	Clinton	0004	JOHNSON TOWNSHIP	0061	RAINY DAY	-	-	36,982,558	-
12	Clinton	0004	JOHNSON TOWNSHIP	0101	GENERAL	20,900	35,170	36,982,558	0.0951
12	Clinton	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	7,988	36,982,558	0.0216
12	Clinton	0004	JOHNSON TOWNSHIP	1111	FIRE	29,000	26,590	36,982,558	0.0719
12	Clinton	0005	KIRKLIN TOWNSHIP	0101	GENERAL	24,530	22,447	60,504,325	0.0371
12	Clinton	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	2,965	60,504,325	0.0049
12	Clinton	0005	KIRKLIN TOWNSHIP	1111	FIRE	43,000	8,781	44,799,625	0.0196
12	Clinton	0005	KIRKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,885	44,799,625	0.0176
12	Clinton	0006	MADISON TOWNSHIP	0061	RAINY DAY	-	-	76,381,230	-
12	Clinton	0006	MADISON TOWNSHIP	0101	GENERAL	28,925	15,887	76,381,230	0.0208
12	Clinton	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,132	76,381,230	0.0041
12	Clinton	0006	MADISON TOWNSHIP	1111	FIRE	45,000	18,106	46,071,890	0.0393
12	Clinton	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,247	46,071,890	0.0179
12	Clinton	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	-	-	71,357,830	-
12	Clinton	0007	MICHIGAN TOWNSHIP	0101	GENERAL	26,730	13,415	71,357,830	0.0188
12	Clinton	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	1,998	71,357,830	0.0028
12	Clinton	0007	MICHIGAN TOWNSHIP	1111	FIRE	46,000	36,175	60,697,020	0.0596
12	Clinton	0008	OWEN TOWNSHIP	0061	RAINY DAY	1,560	-	41,935,893	-
12	Clinton	0008	OWEN TOWNSHIP	0101	GENERAL	42,600	15,516	41,935,893	0.0370
12	Clinton	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	41,935,893	-
12	Clinton	0008	OWEN TOWNSHIP	1111	FIRE	57,000	16,900	41,935,893	0.0403
12	Clinton	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,039	8,387	41,935,893	0.0200
12	Clinton	0009	PERRY TOWNSHIP	0101	GENERAL	22,425	12,760	64,771,820	0.0197
12	Clinton	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	10,428	64,771,820	0.0161
12	Clinton	0009	PERRY TOWNSHIP	1111	FIRE	45,353	13,712	50,972,840	0.0269
12	Clinton	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	17,396	14,069	50,972,840	0.0276
12	Clinton	0010	ROSS TOWNSHIP	0061	RAINY DAY	2,737	-	105,554,950	-
12	Clinton	0010	ROSS TOWNSHIP	0101	GENERAL	47,430	27,233	105,554,950	0.0258
12	Clinton	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,800	-	105,554,950	-
12	Clinton	0010	ROSS TOWNSHIP	1111	FIRE	70,000	16,307	63,206,910	0.0258
12	Clinton	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	140,000	11,567	63,206,910	0.0183
12	Clinton	0010	ROSS TOWNSHIP	2120	CEMETERY	1,500	-	105,554,950	-
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	13,195	7,875	29,943,340	0.0263
12	Clinton	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,994	29,943,340	0.0100
12	Clinton	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	7,500	9,462	29,943,340	0.0316
12	Clinton	0012	UNION TOWNSHIP	0061	RAINY DAY	1,544	-	50,094,200	-
12	Clinton	0012	UNION TOWNSHIP	0101	GENERAL	18,800	9,518	50,094,200	0.0190
12	Clinton	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	5,210	50,094,200	0.0104
12	Clinton	0012	UNION TOWNSHIP	1111	FIRE	15,000	15,730	50,094,200	0.0314

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
12	Clinton	0013	WARREN TOWNSHIP	0101	GENERAL	30,000	10,249	47,011,630	0.0218
12	Clinton	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,492	47,011,630	0.0053
12	Clinton	0013	WARREN TOWNSHIP	1111	FIRE	15,000	11,659	47,011,630	0.0248
12	Clinton	0014	WASHINGTON TOWNSHIP	0101	GENERAL	26,250	14,499	108,203,457	0.0134
12	Clinton	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,082	108,203,457	0.0010
12	Clinton	0014	WASHINGTON TOWNSHIP	1111	FIRE	14,000	12,443	108,203,457	0.0115
12	Clinton	0309	FRANKFORT CIVIL CITY	0101	GENERAL	6,685,332	3,590,939	354,835,850	1.0120
12	Clinton	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	857,131	210,772	354,835,850	0.0594
12	Clinton	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	499,244	-	354,835,850	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0351	HEALTH INSURANCE	1,074,097	1,272,087	354,835,850	0.3585
12	Clinton	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	62,000	-	354,835,850	-
12	Clinton	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	734,667	9,581	354,835,850	0.0027
12	Clinton	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	110,983	79,128	354,835,850	0.0223
12	Clinton	0309	FRANKFORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	354,835,850	-
12	Clinton	0559	COLFAX CIVIL TOWN	0101	GENERAL	228,813	156,991	13,798,980	1.1377
12	Clinton	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,798,980	-
12	Clinton	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	16,517	13,798,980	0.1197
12	Clinton	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,720	-	13,798,980	-
12	Clinton	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,850	3,657	13,798,980	0.0265
12	Clinton	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	8,366	-	15,704,700	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	196,011	101,060	15,704,700	0.6435
12	Clinton	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	15,704,700	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,700	-	15,704,700	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	15,704,700	-
12	Clinton	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	6,000	6,282	15,704,700	0.0400
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	3,893	-	10,660,810	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	83,327	40,969	10,660,810	0.3843
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,330	-	10,660,810	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,202	5,991	10,660,810	0.0562
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,289	-	10,660,810	-
12	Clinton	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	2,974	10,660,810	0.0279
12	Clinton	0562	MULBERRY CIVIL TOWN	0101	GENERAL	294,484	129,421	30,309,340	0.4270
12	Clinton	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	30,309,340	-
12	Clinton	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127,994	5,486	30,309,340	0.0181
12	Clinton	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	30,309,340	-
12	Clinton	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	8,668	30,309,340	0.0286
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	9,000	-	42,348,040	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	24,000	-	42,348,040	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	272,730	109,004	42,348,040	0.2574
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	42,348,040	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,097	46,286	42,348,040	0.1093
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	42,348,040	-
12	Clinton	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	10,629	42,348,040	0.0251
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,264	5,143	285,707,833	0.0018
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,088,544	1,837,387	285,707,833	0.6431
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	357,000	293,136	285,707,833	0.1026
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	91,004	111,712	285,707,833	0.0391
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	866,805	641,414	285,707,833	0.2245
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	640,124	510,846	285,707,833	0.1788
12	Clinton	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	193,560	168,853	285,707,833	0.0591
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	26,759	5,790	321,680,017	0.0018
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	5,693,801	2,093,494	321,680,017	0.6508
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,325,125	1,120,411	321,680,017	0.3483
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	344,839	417,219	321,680,017	0.1297
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	600,697	515,331	321,680,017	0.1602
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	583,381	513,401	321,680,017	0.1596
12	Clinton	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	154,085	321,680,017	0.0479

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	169,007	12,482	594,375,347	0.0021
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,913,672	3,632,822	594,375,347	0.6112
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,656,585	1,550,725	594,375,347	0.2609
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	392,594	362,569	594,375,347	0.0610
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,981,871	1,696,347	594,375,347	0.2854
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	669,572	586,648	594,375,347	0.0987
12	Clinton	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	130,101	114,714	594,375,347	0.0193
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	42,709	2,802	147,490,843	0.0019
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	5,232,800	951,758	147,490,843	0.6453
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	835,094	436,573	147,490,843	0.2960
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	73,327	46,460	147,490,843	0.0315
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	736,153	432,443	147,490,843	0.2932
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	365,934	191,738	147,490,843	0.1300
12	Clinton	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	144,000	42,477	147,490,843	0.0288
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	87,215	52,336	64,771,820	0.0808
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	52,000	90,162	64,771,820	0.1392
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	3,903	-	64,771,820	-
12	Clinton	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	64,771,820	-
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,873,150	645,492	594,375,347	0.1086
12	Clinton	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	594,375,347	-
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	117,416	62,743	60,504,325	0.1037
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	66,000	61,351	60,504,325	0.1014
12	Clinton	0029	KIRKLIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	60,504,325	-
12	Clinton	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	0101	GENERAL	645,264	454,573	629,602,548	0.0722
12	Clinton	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIBRAR	2011	LIBRARY IMPROVEMENT RESERVE	-	-	629,602,548	-
12	Clinton	0934	FRANKFORT AIRPORT	8101	SPECL AIRPORT GENERAL	306,058	100,064	354,835,850	0.0282
12	Clinton	1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	-	33,731	1,349,254,040	0.0025
13	Crawford	0000	CRAWFORD COUNTY	0101	GENERAL	3,093,088	1,644,302	244,070,310	0.6737
13	Crawford	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	106,748	74,930	244,070,310	0.0307
13	Crawford	0000	CRAWFORD COUNTY	0123	2006 REASSESSMENT	76,964	69,560	244,070,310	0.0285
13	Crawford	0000	CRAWFORD COUNTY	0702	HIGHWAY	1,273,420	-	244,070,310	-
13	Crawford	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	190,000	-	244,070,310	-
13	Crawford	0000	CRAWFORD COUNTY	0801	HEALTH	124,783	98,848	244,070,310	0.0405
13	Crawford	0000	CRAWFORD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,528,520	1,257,694	244,070,310	0.5153
13	Crawford	0000	CRAWFORD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	43,445	244,070,310	0.0178
13	Crawford	0000	CRAWFORD COUNTY	0858	COUNTY WELFARE MAW	-	976	244,070,310	0.0004
13	Crawford	0000	CRAWFORD COUNTY	0859	COUNTY WELFARE CSHCN	-	9,519	244,070,310	0.0039
13	Crawford	0000	CRAWFORD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	55,674	-	244,070,310	-
13	Crawford	0000	CRAWFORD COUNTY	0886	COUNTY WELFARE LOAN	400,000	374,892	244,070,310	0.1536
13	Crawford	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	175,000	324,858	244,070,310	0.1331
13	Crawford	0000	CRAWFORD COUNTY	1186	JAIL BOND	311,000	-	244,070,310	-
13	Crawford	0000	CRAWFORD COUNTY	1301	PARK & RECREATION	8,527	-	244,070,310	-
13	Crawford	0000	CRAWFORD COUNTY	2004	COUNTY 4-H BUILDING	64,000	48,814	244,070,310	0.0200
13	Crawford	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	190,000	66,143	244,070,310	0.0271
13	Crawford	0001	BOONE TOWNSHIP	0101	GENERAL	4,200	4,899	4,106,390	0.1193
13	Crawford	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	928	4,106,390	0.0226
13	Crawford	0001	BOONE TOWNSHIP	1111	FIRE	1,500	-	3,024,850	-
13	Crawford	0002	JENNINGS TOWNSHIP	0101	GENERAL	-	6,124	37,801,560	0.0162
13	Crawford	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	37,801,560	-
13	Crawford	0002	JENNINGS TOWNSHIP	1111	FIRE	-	16,258	31,085,120	0.0523
13	Crawford	0003	JOHNSON TOWNSHIP	0101	GENERAL	6,050	2,265	9,399,830	0.0241
13	Crawford	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	-	9,399,830	-
13	Crawford	0003	JOHNSON TOWNSHIP	1312	RECREATION	29	-	9,399,830	-
13	Crawford	0004	LIBERTY TOWNSHIP	0101	GENERAL	12,336	6,774	33,368,815	0.0203
13	Crawford	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,760	267	33,368,815	0.0008
13	Crawford	0005	OHIO TOWNSHIP	0101	GENERAL	6,475	3,593	24,780,780	0.0145
13	Crawford	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	421	24,780,780	0.0017

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
13	Crawford	0005	OHIO TOWNSHIP	1111	FIRE	8,785	5,377	24,780,780	0.0217
13	Crawford	0006	PATOKA TOWNSHIP	0101	GENERAL	16,789	12,046	44,450,250	0.0271
13	Crawford	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,089	44,450,250	0.0047
13	Crawford	0007	STERLING TOWNSHIP	0101	GENERAL	14,024	13,165	41,400,145	0.0318
13	Crawford	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	41,400,145	-
13	Crawford	0007	STERLING TOWNSHIP	1312	RECREATION	1,000	-	41,400,145	-
13	Crawford	0008	UNION TOWNSHIP	0101	GENERAL	5,360	6,055	15,366,805	0.0394
13	Crawford	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	15,366,805	-
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	12,770	5,978	33,395,735	0.0179
13	Crawford	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	4,542	33,395,735	0.0136
13	Crawford	0564	ALTON CIVIL TOWN	0101	GENERAL	6,000	-	1,081,540	-
13	Crawford	0564	ALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	1,081,540	-
13	Crawford	0564	ALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	1,081,540	-
13	Crawford	0564	ALTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	2,000	-	1,081,540	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0101	GENERAL	149,074	63,213	13,638,230	0.4635
13	Crawford	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	2,799	-	13,638,230	-
13	Crawford	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,027	-	13,638,230	-
13	Crawford	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,651	13,638,230	0.0341
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	45,595	15,824	6,716,440	0.2356
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	6,716,440	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,310	-	6,716,440	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	1111	FIRE	74,093	2,337	6,716,440	0.0348
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	1303	PARK	14,000	-	6,716,440	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2120	CEMETERY	5,280	-	6,716,440	-
13	Crawford	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	6,716,440	-
13	Crawford	0567	MARENGO CIVIL TOWN	0101	GENERAL	-	47,675	11,474,075	0.4155
13	Crawford	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,474,075	-
13	Crawford	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	11,474,075	-
13	Crawford	0567	MARENGO CIVIL TOWN	2120	CEMETERY	-	-	11,474,075	-
13	Crawford	0567	MARENGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,474,075	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	137,794	47,280	5,600,535	0.8442
13	Crawford	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	5,600,535	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,713	-	5,600,535	-
13	Crawford	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	15,300	1,305	5,600,535	0.0233
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	37,300	5,858	244,070,310	0.0024
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	12,419,958	1,616,722	244,070,310	0.6624
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,578,326	1,029,000	244,070,310	0.4216
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	-	244,070,310	-
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,125,523	977,990	244,070,310	0.4007
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	1,440,021	1,010,207	244,070,310	0.4139
13	Crawford	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	120,000	129,601	244,070,310	0.0531
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	165,000	93,723	244,070,310	0.0384
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	25,824	23,675	244,070,310	0.0097
13	Crawford	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	244,070,310	-
13	Crawford	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	-	48,118	33,368,815	0.1442
13	Crawford	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	25,468	23,250	107,142,710	0.0217
13	Crawford	0966	ENGLISH FIRE	1191	CUMULATIVE FIRE SPECIAL	-	23,250	107,142,710	0.0217
13	Crawford	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	113,900	112,714	107,142,710	0.1052
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1183	FIRE EQUIPMENT BOND	47,264	46,854	33,395,735	0.1403
13	Crawford	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	62,625	36,902	33,395,735	0.1105
13	Crawford	1045	CRAWFORD COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	289,000	147,174	244,070,310	0.0603
13	Crawford	0082	CRAWFORD COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	244,070,310	-
14	Daviess	0000	DAVIESS COUNTY	0101	GENERAL	9,492,598	6,565,935	940,274,189	0.6983
14	Daviess	0000	DAVIESS COUNTY	0123	2006 REASSESSMENT	477,811	168,309	940,274,189	0.0179
14	Daviess	0000	DAVIESS COUNTY	0181	DEBT PAYMENT	909,000	-	940,274,189	-
14	Daviess	0000	DAVIESS COUNTY	0590	CUMULATIVE COURT HOUSE	-	-	940,274,189	-
14	Daviess	0000	DAVIESS COUNTY	0702	HIGHWAY	2,809,459	-	940,274,189	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
14	Daviess	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	279,312	-	940,274,189	-
14	Daviess	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	655,768	641,267	940,274,189	0.0682
14	Daviess	0000	DAVIESS COUNTY	0801	HEALTH	194,430	140,101	940,274,189	0.0149
14	Daviess	0000	DAVIESS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,742,000	693,922	940,274,189	0.0738
14	Daviess	0000	DAVIESS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	44,193	940,274,189	0.0047
14	Daviess	0000	DAVIESS COUNTY	0858	COUNTY WELFARE MAW	-	38,551	940,274,189	0.0041
14	Daviess	0000	DAVIESS COUNTY	0859	COUNTY WELFARE CSHCN	-	44,193	940,274,189	0.0047
14	Daviess	0000	DAVIESS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	108,000	67,700	940,274,189	0.0072
14	Daviess	0000	DAVIESS COUNTY	1192	CUMULATIVE JAIL	-	-	940,274,189	-
14	Daviess	0000	DAVIESS COUNTY	1302	PARK BOARD	1,500	1,881	940,274,189	0.0002
14	Daviess	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	240,415	79,923	940,274,189	0.0085
14	Daviess	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	115,654	940,274,189	0.0123
14	Daviess	0000	DAVIESS COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	940,274,189	-
14	Daviess	0001	BARR TOWNSHIP	0101	GENERAL	25,385	18,900	180,000,690	0.0105
14	Daviess	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,995	3,780	180,000,690	0.0021
14	Daviess	0001	BARR TOWNSHIP	1111	FIRE	30,000	23,952	167,493,170	0.0143
14	Daviess	0002	BOGARD TOWNSHIP	0101	GENERAL	27,403	16,361	45,701,560	0.0358
14	Daviess	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	366	45,701,560	0.0008
14	Daviess	0002	BOGARD TOWNSHIP	1111	FIRE	5,000	4,387	45,701,560	0.0096
14	Daviess	0003	ELMORE TOWNSHIP	0101	GENERAL	21,572	8,154	43,603,270	0.0187
14	Daviess	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	174	43,603,270	0.0004
14	Daviess	0003	ELMORE TOWNSHIP	1111	FIRE	12,800	8,677	34,027,420	0.0255
14	Daviess	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,235	34,027,420	0.0242
14	Daviess	0004	HARRISON TOWNSHIP	0101	GENERAL	8,535	3,301	27,507,410	0.0120
14	Daviess	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,800	-	27,507,410	-
14	Daviess	0005	MADISON TOWNSHIP	0101	GENERAL	32,531	9,220	76,835,784	0.0120
14	Daviess	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,100	77	76,835,784	0.0001
14	Daviess	0005	MADISON TOWNSHIP	1111	FIRE	29,600	25,173	49,553,234	0.0508
14	Daviess	0006	REEVE TOWNSHIP	0101	GENERAL	12,550	10,388	28,075,510	0.0370
14	Daviess	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,050	1,825	28,075,510	0.0065
14	Daviess	0007	STEELE TOWNSHIP	0101	GENERAL	27,154	15,848	39,323,960	0.0403
14	Daviess	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,376	39,323,960	0.0035
14	Daviess	0007	STEELE TOWNSHIP	1111	FIRE	5,500	4,701	31,980,340	0.0147
14	Daviess	0007	STEELE TOWNSHIP	1312	RECREATION	1,200	983	39,323,960	0.0025
14	Daviess	0008	VAN BUREN TOWNSHIP	0101	GENERAL	24,475	14,435	72,536,800	0.0199
14	Daviess	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	-	72,536,800	-
14	Daviess	0008	VAN BUREN TOWNSHIP	1111	FIRE	5,000	5,948	72,536,800	0.0082
14	Daviess	0009	VEALE TOWNSHIP	0101	GENERAL	29,505	15,949	38,430,830	0.0415
14	Daviess	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,940	5,957	38,430,830	0.0155
14	Daviess	0009	VEALE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,500	384	38,430,830	0.0010
14	Daviess	0010	WASHINGTON TOWNSHIP	0101	GENERAL	84,850	24,849	388,258,375	0.0064
14	Daviess	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	249,400	117,642	388,258,375	0.0303
14	Daviess	0010	WASHINGTON TOWNSHIP	1111	FIRE	84,000	28,061	155,895,670	0.0180
14	Daviess	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	38,000	29,464	155,895,670	0.0189
14	Daviess	0010	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,500	7,951	155,895,670	0.0051
14	Daviess	0319	WASHINGTON CIVIL CITY	0101	GENERAL	4,556,635	1,977,174	232,362,705	0.8509
14	Daviess	0319	WASHINGTON CIVIL CITY	0182	BOND #2	70,558	44,381	232,362,705	0.0191
14	Daviess	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	208,177	91,319	232,362,705	0.0393
14	Daviess	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	196,342	110,605	232,362,705	0.0476
14	Daviess	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	53,178	-	232,362,705	-
14	Daviess	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	902,726	507,015	232,362,705	0.2182
14	Daviess	0319	WASHINGTON CIVIL CITY	1151	CONTINUING EDUCATION	5,772	-	232,362,705	-
14	Daviess	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	365,690	349,241	232,362,705	0.1503
14	Daviess	0319	WASHINGTON CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	7,000	5,809	232,362,705	0.0025
14	Daviess	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,800	-	232,362,705	-
14	Daviess	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	190,000	87,136	232,362,705	0.0375
14	Daviess	0319	WASHINGTON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	305,507	-	232,362,705	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
14	Daviess	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	102,510	34,157	232,362,705	0.0147
14	Daviess	0319	WASHINGTON CIVIL CITY	6402	TRASH / SANITATION - OPERATING	5,000	-	232,362,705	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	4,600	4,935	1,219,140	0.4048
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	613	-	1,219,140	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,100	-	1,219,140	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	383	-	1,219,140	-
14	Daviess	0569	ALFORDSVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	1,219,140	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	15,342	8,458	3,070,120	0.2755
14	Daviess	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	3,070,120	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,070,120	-
14	Daviess	0570	CANNELBURG CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	3,070,120	-
14	Daviess	0571	ELNORA CIVIL TOWN	0101	GENERAL	119,595	66,696	9,575,850	0.6965
14	Daviess	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,013	-	9,575,850	-
14	Daviess	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	9,575,850	-
14	Daviess	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,250	3,715	9,575,850	0.0388
14	Daviess	0571	ELNORA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	9,575,850	-
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	35,065	13,495	9,437,400	0.1430
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	9,437,400	-
14	Daviess	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,197	14,996	9,437,400	0.1589
14	Daviess	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	44,917	18,997	9,437,400	0.2013
14	Daviess	0572	MONTGOMERY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	9,437,400	-
14	Daviess	0572	MONTGOMERY CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	9,437,400	-
14	Daviess	0573	ODON CIVIL TOWN	0101	GENERAL	234,071	78,328	27,282,550	0.2871
14	Daviess	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,765	-	27,282,550	-
14	Daviess	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,010	-	27,282,550	-
14	Daviess	0573	ODON CIVIL TOWN	1111	FIRE	39,950	30,120	27,282,550	0.1104
14	Daviess	0573	ODON CIVIL TOWN	1303	PARK	39,160	26,982	27,282,550	0.0989
14	Daviess	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,352	-	27,282,550	-
14	Daviess	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	10,231	27,282,550	0.0375
14	Daviess	0573	ODON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	27,282,550	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	78,202	36,285	7,343,620	0.4941
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	919	-	7,343,620	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,050	6,998	7,343,620	0.0953
14	Daviess	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	19,400	4,994	7,343,620	0.0680
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	7,343,620	-
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	2,754	7,343,620	0.0375
14	Daviess	0574	PLAINVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	7,343,620	-
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	8,250	4,162	208,076,200	0.0020
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,381,335	1,372,054	208,076,200	0.6594
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	512,521	418,857	208,076,200	0.2013
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	222,400	210,781	208,076,200	0.1013
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	608,472	517,486	208,076,200	0.2487
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	453,473	348,736	208,076,200	0.1676
14	Daviess	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	208,076,200	-
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	24,750	6,116	278,001,374	0.0022
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	6,786,086	1,916,819	278,001,374	0.6895
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,198,284	1,063,355	278,001,374	0.3825
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	185,168	174,863	278,001,374	0.0629
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	926,890	822,328	278,001,374	0.2958
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	637,089	591,587	278,001,374	0.2128
14	Daviess	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	278,001,374	-
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	79,750	9,992	454,196,615	0.0022
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,027,288	2,859,168	454,196,615	0.6295
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,813,644	1,680,982	454,196,615	0.3701
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	545,000	507,792	454,196,615	0.1118
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,089,626	1,670,081	454,196,615	0.3677
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	743,114	612,257	454,196,615	0.1348

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
14	Daviess	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	208,400	-	454,196,615	-
14	Daviess	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	49,932	26,355	76,835,784	0.0343
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	441,407	163,119	232,362,705	0.0702
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	299,500	274,885	232,362,705	0.1183
14	Daviess	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	232,362,705	-
14	Daviess	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	59,550	11,414	38,430,830	0.0297
14	Daviess	0989	SOUTHEAST DAVIESS FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	88,248	64,643	55,582,920	0.1163
14	Daviess	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	810,185	319,693	940,274,189	0.0340
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	106,350	77,739	-	0.0343
14	Daviess	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	18,546	-	-	-
15	Dearborn	0000	DEARBORN COUNTY	0101	GENERAL	14,932,360	3,902,098	2,298,055,116	0.1698
15	Dearborn	0000	DEARBORN COUNTY	0123	2006 REASSESSMENT	382,075	204,527	2,298,055,116	0.0089
15	Dearborn	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	-	383,775	2,298,055,116	0.0167
15	Dearborn	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	1,168,300	-	2,298,055,116	-
15	Dearborn	0000	DEARBORN COUNTY	0702	HIGHWAY	1,854,784	-	2,298,055,116	-
15	Dearborn	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	560,000	-	2,298,055,116	-
15	Dearborn	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	1,326,412	765,252	2,298,055,116	0.0333
15	Dearborn	0000	DEARBORN COUNTY	0801	HEALTH	735,770	597,494	2,298,055,116	0.0260
15	Dearborn	0000	DEARBORN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,027,250	1,169,710	2,298,055,116	0.0509
15	Dearborn	0000	DEARBORN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	236,700	2,298,055,116	0.0103
15	Dearborn	0000	DEARBORN COUNTY	0858	COUNTY WELFARE MAW	-	22,981	2,298,055,116	0.0010
15	Dearborn	0000	DEARBORN COUNTY	0859	COUNTY WELFARE CSHCN	-	18,384	2,298,055,116	0.0008
15	Dearborn	0000	DEARBORN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	70,000	73,538	2,298,055,116	0.0032
15	Dearborn	0000	DEARBORN COUNTY	1186	JAIL BOND	855,688	733,080	2,298,055,116	0.0319
15	Dearborn	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	588,302	2,298,055,116	0.0256
15	Dearborn	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	406,756	2,298,055,116	0.0177
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	8,650	6,072	9,442,985	0.0643
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	200	-	9,442,985	-
15	Dearborn	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	3,000	1,605	9,442,985	0.0170
15	Dearborn	0002	CENTER TOWNSHIP	0101	GENERAL	18,295	6,077	168,800,258	0.0036
15	Dearborn	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,600	11,985	168,800,258	0.0071
15	Dearborn	0002	CENTER TOWNSHIP	1111	FIRE	16,800	11,679	52,606,783	0.0222
15	Dearborn	0003	CLAY TOWNSHIP	0101	GENERAL	23,505	8,788	96,567,763	0.0091
15	Dearborn	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,074	2,994	96,567,763	0.0031
15	Dearborn	0003	CLAY TOWNSHIP	1111	FIRE	41,642	36,127	63,715,808	0.0567
15	Dearborn	0004	HARRISON TOWNSHIP	0101	GENERAL	34,497	17,511	142,368,643	0.0123
15	Dearborn	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,039	997	142,368,643	0.0007
15	Dearborn	0004	HARRISON TOWNSHIP	1111	FIRE	47,202	30,980	132,959,968	0.0233
15	Dearborn	0005	HOGAN TOWNSHIP	0101	GENERAL	12,365	11,984	41,181,295	0.0291
15	Dearborn	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	1,359	41,181,295	0.0033
15	Dearborn	0005	HOGAN TOWNSHIP	1111	FIRE	15,400	15,114	41,181,295	0.0367
15	Dearborn	0006	JACKSON TOWNSHIP	0101	GENERAL	13,360	4,840	66,297,815	0.0073
15	Dearborn	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,909	663	66,297,815	0.0010
15	Dearborn	0006	JACKSON TOWNSHIP	1111	FIRE	16,550	10,342	66,297,815	0.0156
15	Dearborn	0007	KELSO TOWNSHIP	0101	GENERAL	8,390	4,173	83,452,410	0.0050
15	Dearborn	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	1,919	83,452,410	0.0023
15	Dearborn	0007	KELSO TOWNSHIP	1111	FIRE	11,500	8,060	61,996,950	0.0130
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	35,435	8,920	891,952,685	0.0010
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,000	22,299	891,952,685	0.0025
15	Dearborn	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	45,800	23,297	71,028,010	0.0328
15	Dearborn	0009	LOGAN TOWNSHIP	0101	GENERAL	8,989	4,119	111,336,850	0.0037
15	Dearborn	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,559	111,336,850	0.0014
15	Dearborn	0009	LOGAN TOWNSHIP	1111	FIRE	75,100	46,984	111,336,850	0.0422
15	Dearborn	0010	MANCHESTER TOWNSHIP	0101	GENERAL	21,305	14,536	107,673,155	0.0135
15	Dearborn	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	5,384	107,673,155	0.0050
15	Dearborn	0010	MANCHESTER TOWNSHIP	1111	FIRE	100,200	68,157	107,673,155	0.0633
15	Dearborn	0011	MILLER TOWNSHIP	0101	GENERAL	36,858	4,781	398,448,831	0.0012

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
15	Dearborn	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	-	398,448,831	-
15	Dearborn	0011	MILLER TOWNSHIP	1111	FIRE	154,000	109,573	398,448,831	0.0275
15	Dearborn	0012	SPARTA TOWNSHIP	0101	GENERAL	-	9,999	78,119,178	0.0128
15	Dearborn	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,719	78,119,178	0.0022
15	Dearborn	0012	SPARTA TOWNSHIP	1111	FIRE	-	9,238	68,428,583	0.0135
15	Dearborn	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,628	68,428,583	0.0243
15	Dearborn	0013	WASHINGTON TOWNSHIP	0101	GENERAL	13,100	11,978	62,709,728	0.0191
15	Dearborn	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	2,822	62,709,728	0.0045
15	Dearborn	0013	WASHINGTON TOWNSHIP	1111	FIRE	14,000	16,806	62,709,728	0.0268
15	Dearborn	0014	YORK TOWNSHIP	0101	GENERAL	7,030	4,486	39,703,520	0.0113
15	Dearborn	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	-	39,703,520	-
15	Dearborn	0014	YORK TOWNSHIP	1111	FIRE	15,700	13,658	39,703,520	0.0344
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	6,740,276	3,394,439	590,645,338	0.5747
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	200,000	63,790	590,645,338	0.0108
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	590,645,338	-
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	836,865	580,014	590,645,338	0.0982
15	Dearborn	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	628,195	580,014	590,645,338	0.0982
15	Dearborn	0442	AURORA CIVIL CITY	0101	GENERAL	1,465,017	759,408	134,123,620	0.5662
15	Dearborn	0442	AURORA CIVIL CITY	0342	POLICE PENSION	82,662	10,730	134,123,620	0.0080
15	Dearborn	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	32,760	-	134,123,620	-
15	Dearborn	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	182,619	67,732	134,123,620	0.0505
15	Dearborn	0442	AURORA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,000	-	134,123,620	-
15	Dearborn	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	143,191	126,479	134,123,620	0.0943
15	Dearborn	0442	AURORA CIVIL CITY	2201	BUILDING AUTHORITY	38,390	-	134,123,620	-
15	Dearborn	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,410	40,237	134,123,620	0.0300
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	321,300	132,853	32,851,955	0.4044
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	32,851,955	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,036	-	32,851,955	-
15	Dearborn	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,500	6,570	32,851,955	0.0200
15	Dearborn	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	32,851,955	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0101	GENERAL	3,959,022	1,732,132	212,349,192	0.8157
15	Dearborn	0576	GREENDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	55,000	-	212,349,192	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	470,997	99,804	212,349,192	0.0470
15	Dearborn	0576	GREENDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	212,349,192	-
15	Dearborn	0576	GREENDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	51,601	212,349,192	0.0243
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	52,650	27,996	9,690,595	0.2889
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	13,280	-	9,690,595	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,879	-	9,690,595	-
15	Dearborn	0577	MOORES HILL CIVIL TOWN	1111	FIRE	9,084	4,826	9,690,595	0.0498
15	Dearborn	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,595	-	9,690,595	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0101	GENERAL	-	2,725	21,455,460	0.0127
15	Dearborn	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	21,455,460	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	21,455,460	-
15	Dearborn	0578	ST. LEON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	21,455,460	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	143,811	61,156	9,408,675	0.6500
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	9,408,675	-
15	Dearborn	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,875	-	9,408,675	-
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	116,212	17,674	841,608,069	0.0021
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0101	GENERAL	24,276,986	5,563,871	841,608,069	0.6611
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	6,606,122	4,039,719	841,608,069	0.4800
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	1,145,547	982,157	841,608,069	0.1167
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	2,236,413	1,985,353	841,608,069	0.2359
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	2,083,496	1,710,989	841,608,069	0.2033
15	Dearborn	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	264,485	138,865	841,608,069	0.0165
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	125,000	11,854	564,494,362	0.0021
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0101	GENERAL	18,438,404	3,683,326	564,494,362	0.6525
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	3,875,005	3,038,673	564,494,362	0.5383

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	223,150	162,010	564,494,362	0.0287
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,259,532	503,529	564,494,362	0.0892
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,318,993	1,226,082	564,494,362	0.2172
15	Dearborn	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	-	564,494,362	-
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	42,856	19,623	891,952,685	0.0022
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	10,992,351	8,032,926	891,952,685	0.9006
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	2,596,107	2,596,474	891,952,685	0.2911
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,854,755	851,815	891,952,685	0.0955
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	613,292	570,850	891,952,685	0.0640
15	Dearborn	1620	LAWRENCEBURG COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	83,000	120,414	891,952,685	0.0135
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	-	-	564,494,362	-
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	718,787	509,738	564,494,362	0.0903
15	Dearborn	0033	AURORA PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	107,650	74,513	564,494,362	0.0132
15	Dearborn	0033	AURORA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	60,000	10,725	564,494,362	0.0019
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	1,359,956	771,435	1,733,560,754	0.0445
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	399,920	403,920	1,733,560,754	0.0233
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	255,848	130,017	1,733,560,754	0.0075
15	Dearborn	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,038,843	-	1,733,560,754	-
15	Dearborn	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	569,000	498,678	2,298,055,116	0.0217
15	Dearborn	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
15	Dearborn	0013	GREENDALE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	19,604	212,349,192	0.0090
16	Decatur	0000	DECATUR COUNTY	0101	GENERAL	5,542,496	2,273,897	1,100,095,280	0.2067
16	Decatur	0000	DECATUR COUNTY	0123	2006 REASSESSMENT	200,527	146,313	1,100,095,280	0.0133
16	Decatur	0000	DECATUR COUNTY	0702	HIGHWAY	2,393,668	-	1,100,095,280	-
16	Decatur	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	675,000	-	1,100,095,280	-
16	Decatur	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	-	716,162	1,100,095,280	0.0651
16	Decatur	0000	DECATUR COUNTY	0801	HEALTH	307,940	240,921	1,100,095,280	0.0219
16	Decatur	0000	DECATUR COUNTY	0824	RETARDATION CLINIC	-	61,605	1,100,095,280	0.0056
16	Decatur	0000	DECATUR COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,541,500	625,954	1,100,095,280	0.0569
16	Decatur	0000	DECATUR COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	233,220	1,100,095,280	0.0212
16	Decatur	0000	DECATUR COUNTY	0858	COUNTY WELFARE MAW	-	7,701	1,100,095,280	0.0007
16	Decatur	0000	DECATUR COUNTY	0859	COUNTY WELFARE CSHCN	-	19,802	1,100,095,280	0.0018
16	Decatur	0000	DECATUR COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	100,000	95,708	1,100,095,280	0.0087
16	Decatur	0000	DECATUR COUNTY	0881	HOSPITAL BOND	379,000	348,730	1,100,095,280	0.0317
16	Decatur	0000	DECATUR COUNTY	1301	PARK & RECREATION	469,235	424,637	1,100,095,280	0.0386
16	Decatur	0000	DECATUR COUNTY	2003	COUNTY 4-H	-	27,502	1,100,095,280	0.0025
16	Decatur	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	148,001	237,621	1,100,095,280	0.0216
16	Decatur	0001	ADAMS TOWNSHIP	0101	GENERAL	34,148	15,976	64,944,290	0.0246
16	Decatur	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,780	844	64,944,290	0.0013
16	Decatur	0001	ADAMS TOWNSHIP	1111	FIRE	16,170	10,571	54,210,400	0.0195
16	Decatur	0002	CLAY TOWNSHIP	0101	GENERAL	73,297	24,190	69,912,210	0.0346
16	Decatur	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,572	1,958	69,912,210	0.0028
16	Decatur	0002	CLAY TOWNSHIP	1111	FIRE	45,000	18,909	68,262,270	0.0277
16	Decatur	0003	CLINTON TOWNSHIP	0101	GENERAL	17,675	9,844	31,961,010	0.0308
16	Decatur	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	1,470	31,961,010	0.0046
16	Decatur	0003	CLINTON TOWNSHIP	1111	FIRE	4,800	2,525	31,961,010	0.0079
16	Decatur	0004	FUGIT TOWNSHIP	0101	GENERAL	30,272	21,192	109,238,270	0.0194
16	Decatur	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,712	-	109,238,270	-
16	Decatur	0004	FUGIT TOWNSHIP	1111	FIRE	20,129	7,210	109,238,270	0.0066
16	Decatur	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	18,024	109,238,270	0.0165
16	Decatur	0005	JACKSON TOWNSHIP	0101	GENERAL	35,366	18,862	57,329,830	0.0329
16	Decatur	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,350	-	57,329,830	-
16	Decatur	0005	JACKSON TOWNSHIP	1111	FIRE	13,200	14,160	57,329,830	0.0247
16	Decatur	0005	JACKSON TOWNSHIP	1312	RECREATION	900	-	57,329,830	-
16	Decatur	0006	MARION TOWNSHIP	0101	GENERAL	21,842	6,858	76,198,190	0.0090
16	Decatur	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	1,524	76,198,190	0.0020
16	Decatur	0006	MARION TOWNSHIP	1111	FIRE	8,500	3,408	72,509,540	0.0047

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
16	Decatur	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,414	72,509,540	0.0185
16	Decatur	0007	SALTCREEK TOWNSHIP	0101	GENERAL	33,700	12,578	54,926,730	0.0229
16	Decatur	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	1,483	54,926,730	0.0027
16	Decatur	0007	SALTCREEK TOWNSHIP	1111	FIRE	11,000	8,584	50,199,730	0.0171
16	Decatur	0007	SALTCREEK TOWNSHIP	1312	RECREATION	3,900	989	54,926,730	0.0018
16	Decatur	0008	SANDCREEK TOWNSHIP	0101	GENERAL	97,160	51,346	95,615,590	0.0537
16	Decatur	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,940	7,362	95,615,590	0.0077
16	Decatur	0008	SANDCREEK TOWNSHIP	1111	FIRE	55,144	29,860	63,396,060	0.0471
16	Decatur	0008	SANDCREEK TOWNSHIP	1312	RECREATION	19,000	6,466	63,396,060	0.0102
16	Decatur	0009	WASHINGTON TOWNSHIP	0101	GENERAL	78,961	-	539,969,160	-
16	Decatur	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,780	4,320	539,969,160	0.0008
16	Decatur	0009	WASHINGTON TOWNSHIP	1111	FIRE	212,000	105,176	163,570,010	0.0643
16	Decatur	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	4,253	163,570,010	0.0026
16	Decatur	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	142,137	-	376,399,150	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0101	GENERAL	4,987,320	2,647,968	376,399,150	0.7035
16	Decatur	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	315,696	305,260	376,399,150	0.0811
16	Decatur	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	191,000	15,432	376,399,150	0.0041
16	Decatur	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	224,464	101,251	376,399,150	0.0269
16	Decatur	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	376,399,150	-
16	Decatur	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	401,669	-	376,399,150	-
16	Decatur	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	420,000	75,280	376,399,150	0.0200
16	Decatur	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	376,399,150	-
16	Decatur	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	134,751	376,399,150	0.0358
16	Decatur	0580	MILFORD CIVIL TOWN	0101	GENERAL	14,693	5,486	1,649,940	0.3325
16	Decatur	0580	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	2,628	-	1,649,940	-
16	Decatur	0580	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,449	-	1,649,940	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	11,310	6,333	3,688,650	0.1717
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	3,688,650	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	3,688,650	-
16	Decatur	0581	MILLHOUSEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	600	-	3,688,650	-
16	Decatur	0582	NEW POINT CIVIL TOWN	0101	GENERAL	42,606	14,512	4,727,000	0.3070
16	Decatur	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	184,740	52,940	10,733,890	0.4932
16	Decatur	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,733,890	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	10,733,890	-
16	Decatur	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	10,733,890	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0101	GENERAL	338,961	147,308	32,219,530	0.4572
16	Decatur	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	32,418	-	32,219,530	-
16	Decatur	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,680	-	32,219,530	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2120	CEMETERY	51,720	-	32,219,530	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,531	-	32,219,530	-
16	Decatur	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	54,000	9,698	32,219,530	0.0301
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	-	9,939	523,081,430	0.0019
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	13,562,764	3,374,398	523,081,430	0.6451
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	883,708	737,022	523,081,430	0.1409
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	243,335	210,279	523,081,430	0.0402
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,371,706	1,255,919	523,081,430	0.2401
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,084,770	785,668	523,081,430	0.1502
16	Decatur	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	70,000	47,077	523,081,430	0.0090
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	100,000	14,425	577,013,850	0.0025
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,504,500	3,655,383	577,013,850	0.6335
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,113,000	1,609,869	577,013,850	0.2790
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	365,625	343,323	577,013,850	0.0595
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,759,662	2,113,025	577,013,850	0.3662
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	777,500	644,524	577,013,850	0.1117
16	Decatur	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	59,364	28,851	577,013,850	0.0050
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	804,794	239,766	376,399,150	0.0637
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	204,838	230,356	376,399,150	0.0612

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
16	Decatur	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	376,399,150	-
16	Decatur	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	298,095	180,200	723,696,130	0.0249
16	Decatur	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	434,460	216,719	1,100,095,280	0.0197
16	Decatur	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	-	50,000	-	2.2939
16	Decatur	0092	GREENSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	198,788	376,399,150	0.0437
17	DeKalb	0000	DEKALB COUNTY	0101	GENERAL	11,588,102	4,902,703	1,862,728,934	0.2632
17	DeKalb	0000	DEKALB COUNTY	0123	2006 REASSESSMENT	330,859	223,527	1,862,728,934	0.0120
17	DeKalb	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	253,780	270,096	1,862,728,934	0.0145
17	DeKalb	0000	DEKALB COUNTY	0702	HIGHWAY	2,424,992	-	1,862,728,934	-
17	DeKalb	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	407,500	-	1,862,728,934	-
17	DeKalb	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	210,000	365,095	1,862,728,934	0.0196
17	DeKalb	0000	DEKALB COUNTY	0801	HEALTH	258,562	225,390	1,862,728,934	0.0121
17	DeKalb	0000	DEKALB COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,358,471	1,192,147	1,862,728,934	0.0640
17	DeKalb	0000	DEKALB COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	135,979	1,862,728,934	0.0073
17	DeKalb	0000	DEKALB COUNTY	0858	COUNTY WELFARE MAW	-	24,215	1,862,728,934	0.0013
17	DeKalb	0000	DEKALB COUNTY	0859	COUNTY WELFARE CSHCN	-	37,255	1,862,728,934	0.0020
17	DeKalb	0000	DEKALB COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	95,000	81,960	1,862,728,934	0.0044
17	DeKalb	0000	DEKALB COUNTY	2102	AVIATION/AIRPORT	201,975	204,900	1,862,728,934	0.0110
17	DeKalb	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	419,114	1,862,728,934	0.0225
17	DeKalb	0001	BUTLER TOWNSHIP	0061	RAINY DAY	-	-	88,083,250	-
17	DeKalb	0001	BUTLER TOWNSHIP	0101	GENERAL	15,336	5,197	88,083,250	0.0059
17	DeKalb	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,195	1,850	88,083,250	0.0021
17	DeKalb	0001	BUTLER TOWNSHIP	1111	FIRE	38,440	24,399	88,083,250	0.0277
17	DeKalb	0001	BUTLER TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	-	-	88,083,250	-
17	DeKalb	0002	CONCORD TOWNSHIP	0101	GENERAL	20,400	9,527	45,584,530	0.0209
17	DeKalb	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	2,462	45,584,530	0.0054
17	DeKalb	0002	CONCORD TOWNSHIP	1111	FIRE	41,000	8,824	37,232,800	0.0237
17	DeKalb	0002	CONCORD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	25,062	22,973	37,232,800	0.0617
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	38,935	13,449	61,693,450	0.0218
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0180	DEBT SERVICE	59,031	51,391	61,693,450	0.0833
17	DeKalb	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,125	2,961	61,693,450	0.0048
17	DeKalb	0003	FAIRFIELD TOWNSHIP	1111	FIRE	27,814	20,791	61,693,450	0.0337
17	DeKalb	0004	FRANKLIN TOWNSHIP	0101	GENERAL	28,600	13,300	55,187,940	0.0241
17	DeKalb	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	110	55,187,940	0.0002
17	DeKalb	0004	FRANKLIN TOWNSHIP	1111	FIRE	40,000	16,180	48,442,800	0.0334
17	DeKalb	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,187	48,442,800	0.0169
17	DeKalb	0005	GRANT TOWNSHIP	0101	GENERAL	45,353	12,558	119,596,226	0.0105
17	DeKalb	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,400	18,179	119,596,226	0.0152
17	DeKalb	0005	GRANT TOWNSHIP	1111	FIRE	34,960	24,185	54,841,226	0.0441
17	DeKalb	0005	GRANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	35,784	3,400	54,841,226	0.0062
17	DeKalb	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,890	10,584	54,841,226	0.0193
17	DeKalb	0005	GRANT TOWNSHIP	1312	RECREATION	3,491	1,914	119,596,226	0.0016
17	DeKalb	0006	JACKSON TOWNSHIP	0101	GENERAL	28,500	18,009	183,767,414	0.0098
17	DeKalb	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,975	8,077	183,767,414	0.0044
17	DeKalb	0006	JACKSON TOWNSHIP	1111	FIRE	37,500	19,953	133,915,420	0.0149
17	DeKalb	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	24,373	133,915,420	0.0182
17	DeKalb	0007	KEYSER TOWNSHIP	0101	GENERAL	34,480	13,334	296,304,544	0.0045
17	DeKalb	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,500	-	296,304,544	-
17	DeKalb	0007	KEYSER TOWNSHIP	1111	FIRE	11,000	7,414	50,432,800	0.0147
17	DeKalb	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	169	-	21,281,330	-
17	DeKalb	0008	NEWVILLE TOWNSHIP	0101	GENERAL	11,563	6,789	21,281,330	0.0319
17	DeKalb	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	1,809	21,281,330	0.0085
17	DeKalb	0008	NEWVILLE TOWNSHIP	1111	FIRE	7,000	4,022	21,281,330	0.0189
17	DeKalb	0009	RICHLAND TOWNSHIP	0101	GENERAL	19,600	15,642	49,816,300	0.0314
17	DeKalb	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	-	49,816,300	-
17	DeKalb	0009	RICHLAND TOWNSHIP	1111	FIRE	9,500	5,410	45,464,090	0.0119
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	20,440	15,020	93,875,519	0.0160

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
17	DeKalb	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,400	10,514	93,875,519	0.0112
17	DeKalb	0010	SMITHFIELD TOWNSHIP	1111	FIRE	24,870	15,743	55,237,700	0.0285
17	DeKalb	0010	SMITHFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	2,330	2,154	55,237,700	0.0039
17	DeKalb	0011	SPENCER TOWNSHIP	0101	GENERAL	19,200	10,567	83,202,850	0.0127
17	DeKalb	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	2,912	83,202,850	0.0035
17	DeKalb	0011	SPENCER TOWNSHIP	1111	FIRE	46,000	41,685	83,202,850	0.0501
17	DeKalb	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	127	-	18,467,490	-
17	DeKalb	0012	STAFFORD TOWNSHIP	0101	GENERAL	8,385	3,287	18,467,490	0.0178
17	DeKalb	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	166	18,467,490	0.0009
17	DeKalb	0012	STAFFORD TOWNSHIP	1111	FIRE	4,400	2,585	18,467,490	0.0140
17	DeKalb	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,361	18,467,490	0.0182
17	DeKalb	0013	TROY TOWNSHIP	0061	RAINY DAY	116	-	15,793,850	-
17	DeKalb	0013	TROY TOWNSHIP	0101	GENERAL	6,570	3,222	15,793,850	0.0204
17	DeKalb	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	15,793,850	-
17	DeKalb	0013	TROY TOWNSHIP	1111	FIRE	6,370	2,353	15,793,850	0.0149
17	DeKalb	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	2,811	15,793,850	0.0178
17	DeKalb	0014	UNION TOWNSHIP	0101	GENERAL	128,503	31,789	538,800,123	0.0059
17	DeKalb	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,200	12,392	538,800,123	0.0023
17	DeKalb	0014	UNION TOWNSHIP	1111	FIRE	5,500	3,574	47,656,730	0.0075
17	DeKalb	0015	WILMINGTON TOWNSHIP	0101	GENERAL	47,325	25,631	191,274,118	0.0134
17	DeKalb	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,500	7,268	191,274,118	0.0038
17	DeKalb	0015	WILMINGTON TOWNSHIP	1111	FIRE	43,800	19,815	83,606,538	0.0237
17	DeKalb	0015	WILMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,590	83,606,538	0.0330
17	DeKalb	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	2,341	83,606,538	0.0028
17	DeKalb	0416	AUBURN CIVIL CITY	0101	GENERAL	5,508,959	1,901,272	574,749,687	0.3308
17	DeKalb	0416	AUBURN CIVIL CITY	0283	LEASE RENTAL PAYMENT	274,203	269,558	574,749,687	0.0469
17	DeKalb	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	84,100	-	574,749,687	-
17	DeKalb	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	56,100	-	574,749,687	-
17	DeKalb	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,469,267	905,231	574,749,687	0.1575
17	DeKalb	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	580,680	389,106	574,749,687	0.0677
17	DeKalb	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	74,000	-	574,749,687	-
17	DeKalb	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	645,000	213,807	574,749,687	0.0372
17	DeKalb	0436	GARRETT CIVIL CITY	0061	RAINY DAY	-	-	208,364,484	-
17	DeKalb	0436	GARRETT CIVIL CITY	0101	GENERAL	1,709,101	837,834	208,364,484	0.4021
17	DeKalb	0436	GARRETT CIVIL CITY	0180	DEBT SERVICE	78,995	79,179	208,364,484	0.0380
17	DeKalb	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	181,392	-	208,364,484	-
17	DeKalb	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	38,815	-	208,364,484	-
17	DeKalb	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	488,663	246,704	208,364,484	0.1184
17	DeKalb	0436	GARRETT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	131,155	33,963	208,364,484	0.0163
17	DeKalb	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	147,322	88,138	208,364,484	0.0423
17	DeKalb	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	69,749	16,878	208,364,484	0.0081
17	DeKalb	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,687	-	208,364,484	-
17	DeKalb	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	57,096	51,466	208,364,484	0.0247
17	DeKalb	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	30,760	15,211	208,364,484	0.0073
17	DeKalb	0460	BUTLER CIVIL CITY	0005	CASINO/RIVERBOAT	15,000	-	107,667,580	-
17	DeKalb	0460	BUTLER CIVIL CITY	0061	RAINY DAY	-	-	107,667,580	-
17	DeKalb	0460	BUTLER CIVIL CITY	0101	GENERAL	1,070,385	485,796	107,667,580	0.4512
17	DeKalb	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	22,500	11,197	107,667,580	0.0104
17	DeKalb	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	107,667,580	-
17	DeKalb	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	336,420	224,164	107,667,580	0.2082
17	DeKalb	0460	BUTLER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	23,041	107,667,580	0.0214
17	DeKalb	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	95,400	81,074	107,667,580	0.0753
17	DeKalb	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	107,667,580	-
17	DeKalb	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	37,549	34,669	107,667,580	0.0322
17	DeKalb	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	14,000	4,307	107,667,580	0.0040
17	DeKalb	0585	ALTONA CIVIL TOWN	0101	GENERAL	37,086	19,849	3,754,260	0.5287
17	DeKalb	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	7,200	-	3,754,260	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
17	DeKalb	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,000	-	3,754,260	-
17	DeKalb	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,754,260	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0101	GENERAL	709,780	274,493	37,950,029	0.7233
17	DeKalb	0586	ASHLEY CIVIL TOWN	0180	DEBT SERVICE	28,549	12,448	37,950,029	0.0328
17	DeKalb	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	24,656	-	37,950,029	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,460	26,907	37,950,029	0.0709
17	DeKalb	0586	ASHLEY CIVIL TOWN	1111	FIRE	5,694	-	37,950,029	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	1301	PARK & RECREATION	20,000	-	37,950,029	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,900	-	37,950,029	-
17	DeKalb	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,850	15,218	37,950,029	0.0401
17	DeKalb	0587	CORUNNA CIVIL TOWN	0101	GENERAL	-	54,329	4,352,210	1.2483
17	DeKalb	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,352,210	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	4,996	4,352,210	0.1148
17	DeKalb	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,352,210	-
17	DeKalb	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,210	4,352,210	0.0278
17	DeKalb	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	2,000	-	8,351,730	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0101	GENERAL	168,027	28,254	8,351,730	0.3383
17	DeKalb	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	8,351,730	-
17	DeKalb	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,000	8,786	8,351,730	0.1052
17	DeKalb	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	13,501	7,024	8,351,730	0.0841
17	DeKalb	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	8,351,730	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0101	GENERAL	780,284	419,218	65,441,490	0.6406
17	DeKalb	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	50,553	-	65,441,490	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	356,134	138,147	65,441,490	0.2111
17	DeKalb	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	65,000	14,724	65,441,490	0.0225
17	DeKalb	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,000	-	65,441,490	-
17	DeKalb	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	22,119	65,441,490	0.0338
17	DeKalb	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	42,890	-	65,441,490	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	6,745,140	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	14,064	6,745,140	0.2085
17	DeKalb	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,745,140	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	5,983	6,745,140	0.0887
17	DeKalb	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	6,745,140	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,745,140	-
17	DeKalb	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,275	6,745,140	0.0189
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	52,475	9,390	375,604,168	0.0025
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	8,716,228	2,634,488	375,604,168	0.7014
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	1,672,748	1,530,587	375,604,168	0.4075
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,730,764	1,504,670	375,604,168	0.4006
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	972,684	900,699	375,604,168	0.2398
17	DeKalb	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	163,446	120,569	375,604,168	0.0321
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0060	PRE-SCHOOL SPECIAL EDUCATION	160,016	7,303	384,387,794	0.0019
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0101	GENERAL	10,390,750	2,608,840	384,387,794	0.6787
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0180	DEBT SERVICE	1,482,001	1,268,864	384,387,794	0.3301
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	0186	SCHOOL PENSION DEBT	184,855	171,053	384,387,794	0.0445
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	1214	CAPITAL PROJECTS (School)	880,869	781,845	384,387,794	0.2034
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	6301	TRANSPORTATION	631,350	525,843	384,387,794	0.1368
17	DeKalb	1820	GARRETT-KEYSER-BUTLER COMMUNITY SCHOOL C	6302	BUS REPLACEMENT	68,600	90,716	384,387,794	0.0236
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	112,750	24,094	1,047,549,032	0.0023
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	23,133,400	6,727,360	1,047,549,032	0.6422
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	6,011,340	4,412,277	1,047,549,032	0.4212
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	257,740	227,318	1,047,549,032	0.0217
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,085,785	2,465,930	1,047,549,032	0.2354
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	1,734,841	1,497,995	1,047,549,032	0.1430
17	DeKalb	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	361,912	252,459	1,047,549,032	0.0241
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	773	55,187,940	0.0014
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	310,708	55,187,940	0.5630

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	45,751	55,187,940	0.0829
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	7,450	55,187,940	0.0135
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	104,195	55,187,940	0.1888
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	62,749	55,187,940	0.1137
17	DeKalb	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	11,865	55,187,940	0.0215
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	834,955	485,477	622,406,417	0.0780
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	75,196	66,597	622,406,417	0.0107
17	DeKalb	0036	AUBURN-ECKHART PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	622,406,417	-
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	223,381	131,354	107,667,580	0.1220
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	14,852	9,798	107,667,580	0.0091
17	DeKalb	0037	BUTLER CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	107,667,580	-
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	552,892	335,087	346,880,534	0.0966
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	29,676	27,057	346,880,534	0.0078
17	DeKalb	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	346,880,534	-
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	272,540	152,759	120,282,716	0.1270
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	21,198	10,585	120,282,716	0.0088
17	DeKalb	0039	WATERLOO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	120,282,716	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	1,862,728,934	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	1,862,728,934	-
17	DeKalb	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	189,998	1,862,728,934	0.0102
17	DeKalb	0014	DEKALB COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,041,664,734	-
17	DeKalb	0083	GARRETT CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	24,573	208,364,484	0.0113
17	DeKalb	0093	AUBURN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	574,749,687	-
18	Delaware	0000	DELAWARE COUNTY	0101	GENERAL	28,116,360	14,311,989	3,763,341,870	0.3803
18	Delaware	0000	DELAWARE COUNTY	0123	2006 REASSESSMENT	403,092	233,327	3,763,341,870	0.0062
18	Delaware	0000	DELAWARE COUNTY	0283	LEASE RENTAL PAYMENT	1,698,470	1,535,443	3,763,341,870	0.0408
18	Delaware	0000	DELAWARE COUNTY	0702	HIGHWAY	3,457,243	-	3,763,341,870	-
18	Delaware	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	700,000	-	3,763,341,870	-
18	Delaware	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	1,414,787	2,367,142	3,763,341,870	0.0629
18	Delaware	0000	DELAWARE COUNTY	0801	HEALTH	1,201,776	876,859	3,763,341,870	0.0233
18	Delaware	0000	DELAWARE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	12,459,982	8,979,334	3,763,341,870	0.2386
18	Delaware	0000	DELAWARE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	925,782	3,763,341,870	0.0246
18	Delaware	0000	DELAWARE COUNTY	0858	COUNTY WELFARE MAW	-	45,160	3,763,341,870	0.0012
18	Delaware	0000	DELAWARE COUNTY	0859	COUNTY WELFARE CSHCN	-	139,244	3,763,341,870	0.0037
18	Delaware	0000	DELAWARE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	380,849	368,808	3,763,341,870	0.0098
18	Delaware	0001	CENTER TOWNSHIP	0101	GENERAL	308,945	288,659	1,924,395,675	0.0150
18	Delaware	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,549,248	1,164,259	1,924,395,675	0.0605
18	Delaware	0001	CENTER TOWNSHIP	1111	FIRE	692,722	333,455	183,317,630	0.1819
18	Delaware	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	48,029	183,317,630	0.0262
18	Delaware	0001	CENTER TOWNSHIP	1312	RECREATION	350,494	275,189	1,924,395,675	0.0143
18	Delaware	0002	DELAWARE TOWNSHIP	0101	GENERAL	46,300	4,284	122,387,550	0.0035
18	Delaware	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,819	15,543	122,387,550	0.0127
18	Delaware	0002	DELAWARE TOWNSHIP	1111	FIRE	21,500	13,675	78,592,570	0.0174
18	Delaware	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,500	13,754	78,592,570	0.0175
18	Delaware	0003	HAMILTON TOWNSHIP	0101	GENERAL	29,275	7,044	260,895,600	0.0027
18	Delaware	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,150	7,044	260,895,600	0.0027
18	Delaware	0003	HAMILTON TOWNSHIP	1111	FIRE	62,000	49,801	246,538,460	0.0202
18	Delaware	0003	HAMILTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	59,483	79,385	246,538,460	0.0322
18	Delaware	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	66,000	62,374	246,538,460	0.0253
18	Delaware	0004	HARRISON TOWNSHIP	0101	GENERAL	21,700	16,551	160,693,810	0.0103
18	Delaware	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	10,284	160,693,810	0.0064
18	Delaware	0004	HARRISON TOWNSHIP	1111	FIRE	20,690	16,712	160,693,810	0.0104
18	Delaware	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	28,603	160,693,810	0.0178
18	Delaware	0005	LIBERTY TOWNSHIP	0101	GENERAL	21,250	13,455	126,931,050	0.0106
18	Delaware	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	8,631	126,931,050	0.0068
18	Delaware	0005	LIBERTY TOWNSHIP	1111	FIRE	43,500	19,980	110,388,850	0.0181
18	Delaware	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	44,700	42,720	110,388,850	0.0387

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
18	Delaware	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	21,415	110,388,850	0.0194
18	Delaware	0006	MONROE TOWNSHIP	0101	GENERAL	27,972	18,043	121,091,320	0.0149
18	Delaware	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,721	13,926	121,091,320	0.0115
18	Delaware	0006	MONROE TOWNSHIP	1111	FIRE	38,432	29,183	121,091,320	0.0241
18	Delaware	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,155	39,597	121,091,320	0.0327
18	Delaware	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,209	22,402	121,091,320	0.0185
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0101	GENERAL	122,183	97,973	616,180,985	0.0159
18	Delaware	0007	MT. PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,400	28,961	616,180,985	0.0047
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1111	FIRE	167,172	94,700	230,414,140	0.0411
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	68,153	59,860	318,405,195	0.0188
18	Delaware	0007	MT. PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	141,170	44,470	230,414,140	0.0193
18	Delaware	0008	NILES TOWNSHIP	0101	GENERAL	34,580	26,164	58,794,460	0.0445
18	Delaware	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,999	58,794,460	0.0034
18	Delaware	0008	NILES TOWNSHIP	1111	FIRE	9,888	6,139	50,316,290	0.0122
18	Delaware	0009	PERRY TOWNSHIP	0101	GENERAL	13,040	7,257	69,117,950	0.0105
18	Delaware	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,451	69,117,950	0.0021
18	Delaware	0009	PERRY TOWNSHIP	1111	FIRE	10,000	8,709	69,117,950	0.0126
18	Delaware	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	11,888	69,117,950	0.0172
18	Delaware	0010	SALEM TOWNSHIP	0061	RAINY DAY	2,116	-	152,009,040	-
18	Delaware	0010	SALEM TOWNSHIP	0101	GENERAL	47,290	33,290	152,009,040	0.0219
18	Delaware	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,790	6,688	152,009,040	0.0044
18	Delaware	0010	SALEM TOWNSHIP	1111	FIRE	66,630	43,326	99,144,790	0.0437
18	Delaware	0010	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,781	99,144,790	0.0139
18	Delaware	0011	UNION TOWNSHIP	0101	GENERAL	26,053	2,302	82,228,150	0.0028
18	Delaware	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	18,584	82,228,150	0.0226
18	Delaware	0011	UNION TOWNSHIP	1111	FIRE	15,000	14,672	50,420,440	0.0291
18	Delaware	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,773	50,420,440	0.0174
18	Delaware	0012	WASHINGTON TOWNSHIP	0101	GENERAL	23,200	13,723	68,616,280	0.0200
18	Delaware	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	-	68,616,280	-
18	Delaware	0012	WASHINGTON TOWNSHIP	1111	FIRE	23,100	14,063	54,934,750	0.0256
18	Delaware	0107	MUNCIE CIVIL CITY	0101	GENERAL	25,682,756	17,595,635	1,845,954,185	0.9532
18	Delaware	0107	MUNCIE CIVIL CITY	0280	BOND-GENERAL SINKING	52,530	31,381	1,845,954,185	0.0017
18	Delaware	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	3,952,986	1,569,061	1,845,954,185	0.0850
18	Delaware	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	3,817,070	1,801,651	1,845,954,185	0.0976
18	Delaware	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	638,687	-	1,845,954,185	-
18	Delaware	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,453,785	-	1,845,954,185	-
18	Delaware	0107	MUNCIE CIVIL CITY	1303	PARK	1,425,305	836,217	1,845,954,185	0.0453
18	Delaware	0107	MUNCIE CIVIL CITY	2120	CEMETERY	453,541	234,436	1,845,954,185	0.0127
18	Delaware	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	190,257	-	1,845,954,185	-
18	Delaware	0591	ALBANY CIVIL TOWN	0005	CASINO/RIVERBOAT	14,900	-	52,273,150	-
18	Delaware	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	6,804	-	52,273,150	-
18	Delaware	0591	ALBANY CIVIL TOWN	0101	GENERAL	385,585	177,572	52,273,150	0.3397
18	Delaware	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	73,000	-	52,273,150	-
18	Delaware	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,548	70,778	52,273,150	0.1354
18	Delaware	0591	ALBANY CIVIL TOWN	1303	PARK	10,200	941	52,273,150	0.0018
18	Delaware	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,500	-	52,273,150	-
18	Delaware	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	38,500	14,689	52,273,150	0.0281
18	Delaware	0592	EATON CIVIL TOWN	0005	CASINO/RIVERBOAT	25,000	-	31,807,710	-
18	Delaware	0592	EATON CIVIL TOWN	0101	GENERAL	477,934	249,118	31,807,710	0.7832
18	Delaware	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	31,807,710	-
18	Delaware	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,556	-	31,807,710	-
18	Delaware	0592	EATON CIVIL TOWN	1110	FIRE EQUIPMENT	5,000	-	31,807,710	-
18	Delaware	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	7,000	6,998	31,807,710	0.0220
18	Delaware	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	31,807,710	-
18	Delaware	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	11,133	31,807,710	0.0350
18	Delaware	0593	GASTON CIVIL TOWN	0061	RAINY DAY	3,190	-	13,681,530	-
18	Delaware	0593	GASTON CIVIL TOWN	0101	GENERAL	309,250	133,354	13,681,530	0.9747

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
18	Delaware	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,881	-	13,681,530	-
18	Delaware	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,852	-	13,681,530	-
18	Delaware	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,563	-	13,681,530	-
18	Delaware	0594	SELMA CIVIL TOWN	0005	CASINO/RIVERBOAT	6,000	-	15,454,640	-
18	Delaware	0594	SELMA CIVIL TOWN	0061	RAINY DAY	725	-	15,454,640	-
18	Delaware	0594	SELMA CIVIL TOWN	0101	GENERAL	143,190	49,980	15,454,640	0.3234
18	Delaware	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	15,454,640	-
18	Delaware	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,300	29,997	15,454,640	0.1941
18	Delaware	0594	SELMA CIVIL TOWN	2243	PLAN COMMISSION	2,000	-	15,454,640	-
18	Delaware	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,589	-	15,454,640	-
18	Delaware	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,143	4,745	15,454,640	0.0307
18	Delaware	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	-	-	296,335,405	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	1,946,743	1,018,801	296,335,405	0.3438
18	Delaware	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	49,980	-	296,335,405	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	613,805	473,544	296,335,405	0.1598
18	Delaware	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	240,095	56,600	296,335,405	0.0191
18	Delaware	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	278,600	19,854	296,335,405	0.0067
18	Delaware	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	8,281	-	296,335,405	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,507	-	296,335,405	-
18	Delaware	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	183,629	85,048	296,335,405	0.0287
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	63,686	7,486,280	0.8507
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,486,280	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,486,280	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	1303	PARK	-	1,490	7,486,280	0.0199
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,486,280	-
18	Delaware	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,228	7,486,280	0.0164
18	Delaware	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	478,492	204,700	45,377,970	0.4511
18	Delaware	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	18,016	-	45,377,970	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,636	-	45,377,970	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,580	-	45,377,970	-
18	Delaware	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	13,160	45,377,970	0.0290
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	62,462	11,535	524,305,760	0.0022
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,792,500	3,640,255	524,305,760	0.6943
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,417,333	1,989,216	524,305,760	0.3794
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	419,440	254,813	524,305,760	0.0486
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,399,468	1,807,282	524,305,760	0.3447
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,575,000	1,100,518	524,305,760	0.2099
18	Delaware	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	272,569	46,139	524,305,760	0.0088
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	28,229	4,357	229,310,090	0.0019
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	5,700,000	1,624,662	229,310,090	0.7085
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	646,000	541,860	229,310,090	0.2363
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	101,804	75,902	229,310,090	0.0331
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	751,000	627,851	229,310,090	0.2738
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	490,000	332,729	229,310,090	0.1451
18	Delaware	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	166,884	96,540	229,310,090	0.0421
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	72,685	3,725	196,049,000	0.0019
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	6,526,084	1,368,226	196,049,000	0.6979
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	687,227	581,285	196,049,000	0.2965
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	316,887	276,625	196,049,000	0.1411
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	417,616	347,595	196,049,000	0.1773
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	550,000	437,581	196,049,000	0.2232
18	Delaware	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	191,165	160,564	196,049,000	0.0819
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	22,000	2,422	121,091,320	0.0020
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,061,465	948,266	121,091,320	0.7831
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,318,392	868,951	121,091,320	0.7176
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	72,501	63,452	121,091,320	0.0524
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	423,998	351,528	121,091,320	0.2903

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	276,841	240,972	121,091,320	0.1990
18	Delaware	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	13,130	1,453	121,091,320	0.0012
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	97,896	13,556	616,180,985	0.0022
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	11,872,299	4,186,334	616,180,985	0.6794
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,717,268	1,454,803	616,180,985	0.2361
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	495,688	436,872	616,180,985	0.0709
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	1,939,717	1,545,998	616,180,985	0.2509
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	1,336,411	1,133,157	616,180,985	0.1839
18	Delaware	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	260,978	251,402	616,180,985	0.0408
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	18,000	3,192	152,009,040	0.0021
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	4,251,643	1,221,089	152,009,040	0.8033
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	538,604	435,962	152,009,040	0.2868
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	67,013	58,675	152,009,040	0.0386
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	519,889	403,128	152,009,040	0.2652
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	500,000	276,808	152,009,040	0.1821
18	Delaware	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	73,866	38,610	152,009,040	0.0254
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	666,267	46,185	1,924,395,675	0.0024
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	54,758,809	15,822,381	1,924,395,675	0.8222
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,964,990	3,623,637	1,924,395,675	0.1883
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	763,961	715,875	1,924,395,675	0.0372
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,181,216	6,046,451	1,924,395,675	0.3142
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,925,000	3,136,765	1,924,395,675	0.1630
18	Delaware	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	-	1,924,395,675	-
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	0061	RAINY DAY	775,000	-	2,029,271,815	-
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	4,912,000	3,555,284	2,029,271,815	0.1752
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	100,000	38,556	2,029,271,815	0.0019
18	Delaware	0040	MUNCIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	125,000	-	2,029,271,815	-
18	Delaware	0041	YORKTOWN - MT PLEASANT LIBRARY	0061	RAINY DAY	-	-	526,749,545	-
18	Delaware	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	419,434	365,037	526,749,545	0.0693
18	Delaware	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	7,812,830	5,871,670	2,254,865,540	0.2604
18	Delaware	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	998,477	917,730	2,254,865,540	0.0407
18	Delaware	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	6,464,885	2,881,534	1,845,954,185	0.1561
18	Delaware	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	414,976	301,067	3,763,341,870	0.0080
18	Delaware	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	199,000	203,220	3,763,341,870	0.0054
18	Delaware	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	218,274	3,763,341,870	0.0058
18	Delaware	0009	DELAWARE COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	307,221	1,631,412,060	0.0177
18	Delaware	0010	TOWN OF YORKTOWN REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	7,604	208,344,350	0.0036
18	Delaware	0015	MUNCIE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	123,656	1,835,594,405	0.0066
19	Dubois	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	2,047,109,478	-
19	Dubois	0000	DUBOIS COUNTY	0101	GENERAL	8,792,150	3,834,236	2,047,109,478	0.1873
19	Dubois	0000	DUBOIS COUNTY	0123	2006 REASSESSMENT	286,500	161,722	2,047,109,478	0.0079
19	Dubois	0000	DUBOIS COUNTY	0702	HIGHWAY	2,783,080	-	2,047,109,478	-
19	Dubois	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	399,638	-	2,047,109,478	-
19	Dubois	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	704,600	614,133	2,047,109,478	0.0300
19	Dubois	0000	DUBOIS COUNTY	0801	HEALTH	621,592	245,653	2,047,109,478	0.0120
19	Dubois	0000	DUBOIS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,462,100	988,754	2,047,109,478	0.0483
19	Dubois	0000	DUBOIS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	116,685	2,047,109,478	0.0057
19	Dubois	0000	DUBOIS COUNTY	0858	COUNTY WELFARE MAW	-	40,942	2,047,109,478	0.0020
19	Dubois	0000	DUBOIS COUNTY	0859	COUNTY WELFARE CSHCN	-	18,424	2,047,109,478	0.0009
19	Dubois	0000	DUBOIS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	39,900	38,895	2,047,109,478	0.0019
19	Dubois	0000	DUBOIS COUNTY	1301	PARK & RECREATION	151,690	40,942	2,047,109,478	0.0020
19	Dubois	0000	DUBOIS COUNTY	2240	PLANNING	11,903	8,188	2,047,109,478	0.0004
19	Dubois	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	540,437	2,047,109,478	0.0264
19	Dubois	0000	DUBOIS COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	100,000	-	2,047,109,478	-
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	51,270	30,888	996,390,930	0.0031
19	Dubois	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	12,953	996,390,930	0.0013
19	Dubois	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	30,000	31,633	90,638,770	0.0349

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
19	Dubois	0002	BOONE TOWNSHIP	0101	GENERAL	-	4,219	45,856,070	0.0092
19	Dubois	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	45,856,070	-
19	Dubois	0002	BOONE TOWNSHIP	1111	FIRE	-	14,857	45,856,070	0.0324
19	Dubois	0003	CASS TOWNSHIP	0101	GENERAL	17,900	8,035	78,012,560	0.0103
19	Dubois	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,950	78,012,560	0.0025
19	Dubois	0003	CASS TOWNSHIP	1111	FIRE	21,000	10,766	65,248,080	0.0165
19	Dubois	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	14,159	65,248,080	0.0217
19	Dubois	0003	CASS TOWNSHIP	1301	PARK & RECREATION	5,700	2,479	65,248,080	0.0038
19	Dubois	0004	COLUMBIA TOWNSHIP	0101	GENERAL	15,700	8,310	37,602,340	0.0221
19	Dubois	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	37,602,340	-
19	Dubois	0005	FERDINAND TOWNSHIP	0101	GENERAL	15,509	4,203	168,138,252	0.0025
19	Dubois	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,850	168,138,252	0.0011
19	Dubois	0005	FERDINAND TOWNSHIP	1111	FIRE	26,775	28,271	65,594,040	0.0431
19	Dubois	0005	FERDINAND TOWNSHIP	1312	RECREATION	22,150	11,770	168,138,252	0.0070
19	Dubois	0006	HALL TOWNSHIP	0101	GENERAL	9,000	3,880	56,234,890	0.0069
19	Dubois	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	56,234,890	-
19	Dubois	0006	HALL TOWNSHIP	1111	FIRE	9,600	8,576	46,355,070	0.0185
19	Dubois	0007	HARBISON TOWNSHIP	0101	GENERAL	19,800	6,064	84,223,750	0.0072
19	Dubois	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	84,223,750	-
19	Dubois	0007	HARBISON TOWNSHIP	1111	FIRE	24,141	13,082	39,763,210	0.0329
19	Dubois	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	-	39,763,210	-
19	Dubois	0008	JACKSON TOWNSHIP	0101	GENERAL	14,400	9,183	92,755,036	0.0099
19	Dubois	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	1,762	92,755,036	0.0019
19	Dubois	0008	JACKSON TOWNSHIP	1111	FIRE	39,235	30,053	92,755,036	0.0324
19	Dubois	0009	JEFFERSON TOWNSHIP	0101	GENERAL	18,000	9,326	44,408,260	0.0210
19	Dubois	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	888	44,408,260	0.0020
19	Dubois	0009	JEFFERSON TOWNSHIP	1111	FIRE	10,500	5,835	37,889,690	0.0154
19	Dubois	0010	MADISON TOWNSHIP	0101	GENERAL	23,560	6,453	121,754,630	0.0053
19	Dubois	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	-	121,754,630	-
19	Dubois	0010	MADISON TOWNSHIP	1111	FIRE	34,000	38,144	107,448,860	0.0355
19	Dubois	0010	MADISON TOWNSHIP	1312	RECREATION	1,000	860	107,448,860	0.0008
19	Dubois	0011	MARION TOWNSHIP	0101	GENERAL	14,450	6,248	67,180,880	0.0093
19	Dubois	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	672	67,180,880	0.0010
19	Dubois	0011	MARION TOWNSHIP	1111	FIRE	9,600	6,722	37,978,800	0.0177
19	Dubois	0011	MARION TOWNSHIP	1312	RECREATION	1,600	470	67,180,880	0.0007
19	Dubois	0012	PATOKA TOWNSHIP	0101	GENERAL	19,155	10,182	254,551,880	0.0040
19	Dubois	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	44,292	254,551,880	0.0174
19	Dubois	0012	PATOKA TOWNSHIP	1111	FIRE	29,000	12,231	68,710,680	0.0178
19	Dubois	0012	PATOKA TOWNSHIP	1312	RECREATION	12,000	9,276	68,710,680	0.0135
19	Dubois	0405	JASPER CIVIL CITY	0061	RAINY DAY	-	-	920,057,930	-
19	Dubois	0405	JASPER CIVIL CITY	0101	GENERAL	8,595,456	3,762,117	920,057,930	0.4089
19	Dubois	0405	JASPER CIVIL CITY	0341	FIRE PENSION	67,860	54,283	920,057,930	0.0059
19	Dubois	0405	JASPER CIVIL CITY	0342	POLICE PENSION	195,962	69,004	920,057,930	0.0075
19	Dubois	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	920,057,930	-
19	Dubois	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	525,000	-	920,057,930	-
19	Dubois	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	57,964	920,057,930	0.0063
19	Dubois	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	2,455,650	1,218,157	920,057,930	0.1324
19	Dubois	0405	JASPER CIVIL CITY	1380	PARK BOND	379,335	-	920,057,930	-
19	Dubois	0405	JASPER CIVIL CITY	2043	LANDFILL	51,000	-	920,057,930	-
19	Dubois	0405	JASPER CIVIL CITY	2120	CEMETERY	2,000	-	920,057,930	-
19	Dubois	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	920,057,930	-
19	Dubois	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	379,064	920,057,930	0.0412
19	Dubois	0405	JASPER CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,632,500	-	920,057,930	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	150,000	-	185,841,200	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	1,521,861	462,930	185,841,200	0.2491
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0180	DEBT SERVICE	24,650	19,885	185,841,200	0.0107
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	75,831	42,186	185,841,200	0.0227

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	185,841,200	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	780,823	412,753	185,841,200	0.2221
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1151	CONTINUING EDUCATION	2,642	-	185,841,200	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	47,308	21,372	185,841,200	0.0115
19	Dubois	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	446,026	377,072	185,841,200	0.2029
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	185,841,200	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	824,000	-	185,841,200	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	1,364,350	-	185,841,200	-
19	Dubois	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	94,481	55,381	185,841,200	0.0298
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0005	CASINO/RIVERBOAT	1,000	-	6,518,570	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	-	-	6,518,570	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	80,000	24,725	6,518,570	0.3793
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,518,570	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	6,518,570	-
19	Dubois	0596	BIRDSEYE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	5,000	-	6,518,570	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0005	CASINO/RIVERBOAT	28,718	-	102,544,212	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	14,648	-	102,544,212	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0101	GENERAL	755,236	282,099	102,544,212	0.2751
19	Dubois	0597	FERDINAND CIVIL TOWN	0181	DEBT PAYMENT	-	-	102,544,212	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	30,764	-	102,544,212	-
19	Dubois	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	367,273	90,752	102,544,212	0.0885
19	Dubois	0597	FERDINAND CIVIL TOWN	1151	CONTINUING EDUCATION	2,599	-	102,544,212	-
19	Dubois	0597	FERDINAND CIVIL TOWN	1303	PARK	155,870	96,186	102,544,212	0.0938
19	Dubois	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,519	-	102,544,212	-
19	Dubois	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	214,333	45,427	102,544,212	0.0443
19	Dubois	0597	FERDINAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	137,749	-	102,544,212	-
19	Dubois	0598	HOLLAND CIVIL TOWN	0101	GENERAL	-	50,126	12,764,480	0.3927
19	Dubois	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,764,480	-
19	Dubois	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	23,065	12,764,480	0.1807
19	Dubois	0598	HOLLAND CIVIL TOWN	1303	PARK	-	33,762	12,764,480	0.2645
19	Dubois	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,764,480	-
19	Dubois	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,829	12,764,480	0.0300
19	Dubois	0598	HOLLAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	12,764,480	-
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	6,636	5,886	245,241,860	0.0024
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	5,473,160	1,787,077	245,241,860	0.7287
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	723,546	842,896	245,241,860	0.3437
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	370,787	335,246	245,241,860	0.1367
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	499,572	559,151	245,241,860	0.2280
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	561,259	532,175	245,241,860	0.2170
19	Dubois	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	68,300	77,987	245,241,860	0.0318
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	18,108	7,633	305,301,548	0.0025
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0061	RAINY DAY	-	-	305,301,548	-
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0101	GENERAL	8,369,557	2,119,403	305,301,548	0.6942
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0180	DEBT SERVICE	1,452,699	1,339,663	305,301,548	0.4388
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	359,858	324,841	305,301,548	0.1064
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,061,935	848,738	305,301,548	0.2780
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	6301	TRANSPORTATION	659,808	462,837	305,301,548	0.1516
19	Dubois	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORPORATI	6302	BUS REPLACEMENT	30,000	24,119	305,301,548	0.0079
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	47,131	8,647	332,564,440	0.0026
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0101	GENERAL	11,568,451	2,238,491	332,564,440	0.6731
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0180	DEBT SERVICE	1,596,738	1,751,284	332,564,440	0.5266
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	374,936	352,186	332,564,440	0.1059
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,320,236	1,127,726	332,564,440	0.3391
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	6301	TRANSPORTATION	1,036,784	655,152	332,564,440	0.1970
19	Dubois	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORPORATI	6302	BUS REPLACEMENT	178,944	90,125	332,564,440	0.0271
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	74,317	30,264	1,164,001,630	0.0026
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0101	GENERAL	17,566,085	7,889,603	1,164,001,630	0.6778

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0180	DEBT SERVICE	6,145,414	4,517,490	1,164,001,630	0.3881
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	0186	SCHOOL PENSION DEBT	1,241,506	1,041,781	1,164,001,630	0.0895
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	2,963,864	2,579,428	1,164,001,630	0.2216
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	6301	TRANSPORTATION	1,437,706	1,210,562	1,164,001,630	0.1040
19	Dubois	2120	GREATER JASPER CONSOLIDATED SCHOOL CORPO	6302	BUS REPLACEMENT	106,000	55,872	1,164,001,630	0.0048
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	272,275	109,966	254,551,880	0.0432
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	0182	BOND #2	34,880	20,873	254,551,880	0.0082
19	Dubois	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	254,551,880	-
19	Dubois	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	704,000	348,690	1,010,696,700	0.0345
19	Dubois	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	1,010,696,700	-
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	288,300	159,500	781,860,898	0.0204
19	Dubois	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	781,860,898	-
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	213,775	77,790	2,047,109,478	0.0038
19	Dubois	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	25,000	61,413	2,047,109,478	0.0030
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	0061	RAINY DAY	1,769	-	121,144,780	-
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	10,000	29,317	121,144,780	0.0242
19	Dubois	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	64,750	39,251	121,144,780	0.0324
19	Dubois	1047	DUBOIS COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	238,405	-	2,047,109,478	-
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	50,900	47,305	-	0.2295
19	Dubois	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	79,992	3,380	-	0.0164
19	Dubois	0104	HUNTINGBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	185,841,200	-
20	Elkhart	0000	ELKHART COUNTY	0101	GENERAL	40,303,281	17,849,687	8,801,620,920	0.2028
20	Elkhart	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	387,729	246,445	8,801,620,920	0.0028
20	Elkhart	0000	ELKHART COUNTY	0123	2006 REASSESSMENT	33,326	264,049	8,801,620,920	0.0030
20	Elkhart	0000	ELKHART COUNTY	0702	HIGHWAY	7,490,339	-	8,801,620,920	-
20	Elkhart	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	1,590,000	-	8,801,620,920	-
20	Elkhart	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	341,698	906,567	8,801,620,920	0.0103
20	Elkhart	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	-	2,094,786	8,801,620,920	0.0238
20	Elkhart	0000	ELKHART COUNTY	0801	HEALTH	2,819,282	1,566,689	8,801,620,920	0.0178
20	Elkhart	0000	ELKHART COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	16,655,200	9,329,718	8,801,620,920	0.1060
20	Elkhart	0000	ELKHART COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	976,980	8,801,620,920	0.0111
20	Elkhart	0000	ELKHART COUNTY	0858	COUNTY WELFARE MAW	-	193,636	8,801,620,920	0.0022
20	Elkhart	0000	ELKHART COUNTY	0859	COUNTY WELFARE CSHCN	-	264,049	8,801,620,920	0.0030
20	Elkhart	0000	ELKHART COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	500,000	633,717	8,801,620,920	0.0072
20	Elkhart	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	449,186	4,361,033,920	0.0103
20	Elkhart	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	1,453,007	1,308,077	6,199,418,410	0.0211
20	Elkhart	0000	ELKHART COUNTY	1301	PARK & RECREATION	1,361,699	1,276,235	8,801,620,920	0.0145
20	Elkhart	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	731,765	1,232,227	8,801,620,920	0.0140
20	Elkhart	0001	BAUGO TOWNSHIP	0101	GENERAL	81,000	17,705	453,982,430	0.0039
20	Elkhart	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,107	29,963	453,982,430	0.0066
20	Elkhart	0001	BAUGO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	156,000	80,145	450,251,260	0.0178
20	Elkhart	0001	BAUGO TOWNSHIP	1111	FIRE	153,000	94,103	450,251,260	0.0209
20	Elkhart	0001	BAUGO TOWNSHIP	1181	FIRE BUILDING DEBT	110,412	51,779	450,251,260	0.0115
20	Elkhart	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	113,914	450,251,260	0.0253
20	Elkhart	0001	BAUGO TOWNSHIP	1312	RECREATION	4,000	3,632	453,982,430	0.0008
20	Elkhart	0002	BENTON TOWNSHIP	0061	RAINY DAY	13,120	-	106,215,720	-
20	Elkhart	0002	BENTON TOWNSHIP	0101	GENERAL	30,390	23,155	106,215,720	0.0218
20	Elkhart	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	4,673	106,215,720	0.0044
20	Elkhart	0002	BENTON TOWNSHIP	1111	FIRE	116,000	73,359	100,767,470	0.0728
20	Elkhart	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	111,282	21,262	100,767,470	0.0211
20	Elkhart	0002	BENTON TOWNSHIP	1312	RECREATION	4,500	1,806	106,215,720	0.0017
20	Elkhart	0003	CLEVELAND TOWNSHIP	0101	GENERAL	101,786	72,371	446,732,760	0.0162
20	Elkhart	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,738	37,079	446,732,760	0.0083
20	Elkhart	0003	CLEVELAND TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	225,078	96,921	280,931,460	0.0345
20	Elkhart	0003	CLEVELAND TOWNSHIP	1111	FIRE	137,984	133,442	280,931,460	0.0475
20	Elkhart	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	81,794	70,514	280,931,460	0.0251
20	Elkhart	0003	CLEVELAND TOWNSHIP	1312	RECREATION	7,420	6,254	446,732,760	0.0014

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
20	Elkhart	0004	CLINTON TOWNSHIP	0101	GENERAL	-	25,868	183,458,160	0.0141
20	Elkhart	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	183,458,160	-
20	Elkhart	0004	CLINTON TOWNSHIP	1111	FIRE	-	35,044	158,568,200	0.0221
20	Elkhart	0004	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	32,506	158,568,200	0.0205
20	Elkhart	0004	CLINTON TOWNSHIP	1312	RECREATION	-	7,522	183,458,160	0.0041
20	Elkhart	0005	CONCORD TOWNSHIP	0101	GENERAL	353,674	219,301	2,193,012,350	0.0100
20	Elkhart	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	409,689	219,301	2,193,012,350	0.0100
20	Elkhart	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	446,224	323,640	647,280,290	0.0500
20	Elkhart	0005	CONCORD TOWNSHIP	1111	FIRE	245,800	150,816	647,280,290	0.0233
20	Elkhart	0005	CONCORD TOWNSHIP	1181	FIRE BUILDING DEBT	715,680	459,569	647,280,290	0.0710
20	Elkhart	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	133,987	647,280,290	0.0207
20	Elkhart	0006	ELKHART TOWNSHIP	0101	GENERAL	98,305	66,021	1,375,431,590	0.0048
20	Elkhart	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	145,450	75,649	1,375,431,590	0.0055
20	Elkhart	0006	ELKHART TOWNSHIP	1111	FIRE	584,850	161,469	262,550,620	0.0615
20	Elkhart	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	80,866	262,550,620	0.0308
20	Elkhart	0006	ELKHART TOWNSHIP	1312	RECREATION	10,000	9,628	1,375,431,590	0.0007
20	Elkhart	0007	HARRISON TOWNSHIP	0101	GENERAL	40,000	-	189,420,940	-
20	Elkhart	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,903	189,420,940	0.0047
20	Elkhart	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	20,000	16,035	154,183,100	0.0104
20	Elkhart	0007	HARRISON TOWNSHIP	1111	FIRE	275,000	114,250	154,183,100	0.0741
20	Elkhart	0007	HARRISON TOWNSHIP	1312	RECREATION	8,000	-	189,420,940	-
20	Elkhart	0008	JACKSON TOWNSHIP	0101	GENERAL	130,000	33,113	216,424,930	0.0153
20	Elkhart	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	11,903	216,424,930	0.0055
20	Elkhart	0008	JACKSON TOWNSHIP	1111	FIRE	145,000	152,363	216,424,930	0.0704
20	Elkhart	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	180,000	49,778	216,424,930	0.0230
20	Elkhart	0008	JACKSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	80,000	35,710	216,424,930	0.0165
20	Elkhart	0009	JEFFERSON TOWNSHIP	0101	GENERAL	85,100	33,762	366,976,500	0.0092
20	Elkhart	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,577	7,340	366,976,500	0.0020
20	Elkhart	0009	JEFFERSON TOWNSHIP	1111	FIRE	304,000	152,662	366,976,500	0.0416
20	Elkhart	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	80,368	366,976,500	0.0219
20	Elkhart	0009	JEFFERSON TOWNSHIP	1312	RECREATION	6,950	1,101	366,976,500	0.0003
20	Elkhart	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	113,300	73,762	366,976,500	0.0201
20	Elkhart	0010	LOCKE TOWNSHIP	0101	GENERAL	55,175	33,341	174,561,630	0.0191
20	Elkhart	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	21,297	174,561,630	0.0122
20	Elkhart	0010	LOCKE TOWNSHIP	1111	FIRE	12,300	7,305	61,905,930	0.0118
20	Elkhart	0010	LOCKE TOWNSHIP	1312	RECREATION	2,000	1,222	174,561,630	0.0007
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	124,150	2,471	494,122,290	0.0005
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,190	-	494,122,290	-
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	342,500	110,683	494,122,290	0.0224
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	161,000	145,766	494,122,290	0.0295
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	497,552	128,966	494,122,290	0.0261
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	10,000	7,906	494,122,290	0.0016
20	Elkhart	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	462,339	140,331	494,122,290	0.0284
20	Elkhart	0012	OLIVE TOWNSHIP	0101	GENERAL	31,775	4,942	176,508,230	0.0028
20	Elkhart	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,826	176,508,230	0.0067
20	Elkhart	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	38,500	24,372	68,460,410	0.0356
20	Elkhart	0012	OLIVE TOWNSHIP	1111	FIRE	25,000	21,565	68,460,410	0.0315
20	Elkhart	0013	OSOLO TOWNSHIP	0101	GENERAL	92,610	8,673	1,445,446,560	0.0006
20	Elkhart	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	108,623	75,163	1,445,446,560	0.0052
20	Elkhart	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	233,182	199,294	724,706,660	0.0275
20	Elkhart	0013	OSOLO TOWNSHIP	1111	FIRE	440,000	235,530	724,706,660	0.0325
20	Elkhart	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	178,278	724,706,660	0.0246
20	Elkhart	0014	UNION TOWNSHIP	0101	GENERAL	63,930	13,093	311,736,200	0.0042
20	Elkhart	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,500	21,822	311,736,200	0.0070
20	Elkhart	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	4,978	127,641,350	0.0039
20	Elkhart	0014	UNION TOWNSHIP	1111	FIRE	126,000	71,607	127,641,350	0.0561
20	Elkhart	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	84,144	24,252	127,641,350	0.0190

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
20	Elkhart	0014	UNION TOWNSHIP	1312	RECREATION	4,000	2,806	311,736,200	0.0009
20	Elkhart	0015	WASHINGTON TOWNSHIP	0101	GENERAL	62,300	11,831	438,183,690	0.0027
20	Elkhart	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,250	8,764	438,183,690	0.0020
20	Elkhart	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	32,000	34,661	288,841,780	0.0120
20	Elkhart	0015	WASHINGTON TOWNSHIP	1111	FIRE	170,000	86,653	288,841,780	0.0300
20	Elkhart	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	69,900	288,841,780	0.0242
20	Elkhart	0015	WASHINGTON TOWNSHIP	1312	RECREATION	3,500	2,629	438,183,690	0.0006
20	Elkhart	0016	YORK TOWNSHIP	0101	GENERAL	73,300	22,252	229,406,940	0.0097
20	Elkhart	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,650	6,882	229,406,940	0.0030
20	Elkhart	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	53,000	44,734	229,406,940	0.0195
20	Elkhart	0016	YORK TOWNSHIP	1111	FIRE	107,000	67,216	229,406,940	0.0293
20	Elkhart	0112	ELKHART CIVIL CITY	0101	GENERAL	31,872,288	16,809,050	2,305,451,960	0.7291
20	Elkhart	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	1,391,468	1,251,860	2,305,451,960	0.0543
20	Elkhart	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	3,216,423	2,222,456	2,305,451,960	0.0964
20	Elkhart	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,073,762	760,799	2,305,451,960	0.0330
20	Elkhart	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	700,000	-	2,305,451,960	-
20	Elkhart	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,021,112	1,878,943	2,305,451,960	0.0815
20	Elkhart	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	30,000	57,636	2,305,451,960	0.0025
20	Elkhart	0112	ELKHART CIVIL CITY	1303	PARK	3,672,720	3,359,044	2,305,451,960	0.1457
20	Elkhart	0112	ELKHART CIVIL CITY	1380	PARK BOND	791,045	797,686	2,305,451,960	0.0346
20	Elkhart	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	737,190	640,916	2,305,451,960	0.0278
20	Elkhart	0112	ELKHART CIVIL CITY	2120	CEMETERY	287,685	129,105	2,305,451,960	0.0056
20	Elkhart	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	361,000	-	2,305,451,960	-
20	Elkhart	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,960,258	862,239	2,305,451,960	0.0374
20	Elkhart	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	890,018	507,199	2,305,451,960	0.0220
20	Elkhart	0305	GOSHEN CIVIL CITY	0061	RAINY DAY	90,468	-	1,243,798,660	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0101	GENERAL	13,221,069	7,571,002	1,243,798,660	0.6087
20	Elkhart	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	446,328	424,135	1,243,798,660	0.0341
20	Elkhart	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	613,097	409,210	1,243,798,660	0.0329
20	Elkhart	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	565,587	237,566	1,243,798,660	0.0191
20	Elkhart	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	200,000	-	1,243,798,660	-
20	Elkhart	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,081,024	600,755	1,243,798,660	0.0483
20	Elkhart	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	125,000	226,371	1,243,798,660	0.0182
20	Elkhart	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	1,553,052	1,123,150	1,243,798,660	0.0903
20	Elkhart	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	120,175	-	1,243,798,660	-
20	Elkhart	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	461,449	1,243,798,660	0.0371
20	Elkhart	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	150,000	-	1,243,798,660	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	0101	GENERAL	4,473,084	1,973,688	296,750,550	0.6651
20	Elkhart	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	109,747	24,927	296,750,550	0.0084
20	Elkhart	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	296,750,550	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	720,210	297,047	296,750,550	0.1001
20	Elkhart	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	50,000	80,123	296,750,550	0.0270
20	Elkhart	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	817,718	281,023	296,750,550	0.0947
20	Elkhart	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	142,650	86,354	296,750,550	0.0291
20	Elkhart	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	296,750,550	-
20	Elkhart	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	195,000	120,481	296,750,550	0.0406
20	Elkhart	0599	BRISTOL CIVIL TOWN	0101	GENERAL	1,006,632	531,956	149,341,910	0.3562
20	Elkhart	0599	BRISTOL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	149,341,910	-
20	Elkhart	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	252,834	89,904	149,341,910	0.0602
20	Elkhart	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	42,413	149,341,910	0.0284
20	Elkhart	0599	BRISTOL CIVIL TOWN	1303	PARK	97,234	60,633	149,341,910	0.0406
20	Elkhart	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	75,310	48,536	149,341,910	0.0325
20	Elkhart	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	63,620	149,341,910	0.0426
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	1,195,269	671,532	271,985,270	0.2469
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	193,508	152,312	271,985,270	0.0560
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	41,274	-	271,985,270	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	495,988	335,630	271,985,270	0.1234

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	153,550	133,545	271,985,270	0.0491
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	27,637	-	271,985,270	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	271,985,270	-
20	Elkhart	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	157,850	125,657	271,985,270	0.0462
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	318,917	214,825	30,338,210	0.7081
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	24,450	-	30,338,210	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,743	-	30,338,210	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	41,665	17,900	30,338,210	0.0590
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	30,338,210	-
20	Elkhart	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,000	11,468	30,338,210	0.0378
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	1,171,000	517,658	142,920,440	0.3622
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	142,920,440	-
20	Elkhart	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	380,000	398,891	142,920,440	0.2791
20	Elkhart	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	31,610	35,444	142,920,440	0.0248
20	Elkhart	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	53,166	142,920,440	0.0372
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	61,329	11,134	506,098,810	0.0022
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,914,029	3,558,887	506,098,810	0.7032
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,193,934	2,781,013	506,098,810	0.5495
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,343,281	1,710,614	506,098,810	0.3380
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,064,600	782,935	506,098,810	0.1547
20	Elkhart	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,000	158,409	506,098,810	0.0313
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	96,000	11,804	453,982,430	0.0026
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,623,396	3,214,650	453,982,430	0.7081
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,384,249	3,137,473	453,982,430	0.6911
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	77,526	74,907	453,982,430	0.0165
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,718,427	1,617,539	453,982,430	0.3563
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	779,951	681,428	453,982,430	0.1501
20	Elkhart	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	133,000	97,606	453,982,430	0.0215
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	143,158	30,130	1,255,406,330	0.0024
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	25,600,000	7,088,024	1,255,406,330	0.5646
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,882,237	5,722,142	1,255,406,330	0.4558
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	438,237	401,730	1,255,406,330	0.0320
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,923,957	4,293,490	1,255,406,330	0.3420
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,800,000	1,456,271	1,255,406,330	0.1160
20	Elkhart	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	433,023	382,899	1,255,406,330	0.0305
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	228,250	26,172	1,090,505,730	0.0024
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,210,385	6,500,505	1,090,505,730	0.5961
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,198,692	3,615,026	1,090,505,730	0.3315
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	477,080	429,659	1,090,505,730	0.0394
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,952,632	3,117,756	1,090,505,730	0.2859
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,770,700	1,415,476	1,090,505,730	0.1298
20	Elkhart	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	405,096	346,781	1,090,505,730	0.0318
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	145,058	18,749	852,227,000	0.0022
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,681,401	5,336,645	852,227,000	0.6262
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,163,941	4,175,060	852,227,000	0.4899
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	317,649	259,929	852,227,000	0.0305
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,468,425	2,433,108	852,227,000	0.2855
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,557,632	1,136,871	852,227,000	0.1334
20	Elkhart	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,721	196,864	852,227,000	0.0231
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	658,560	78,431	3,267,969,030	0.0024
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	80,753,349	20,238,532	3,267,969,030	0.6193
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,791,333	12,931,353	3,267,969,030	0.3957
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	11,224,617	9,588,221	3,267,969,030	0.2934
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	6,428,939	5,624,175	3,267,969,030	0.1721
20	Elkhart	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,153,600	973,855	3,267,969,030	0.0298
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	302,768	31,635	1,375,431,590	0.0023
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	37,003,410	8,456,153	1,375,431,590	0.6148

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,221,564	7,569,000	1,375,431,590	0.5503
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	651,975	595,562	1,375,431,590	0.0433
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,280,844	4,603,570	1,375,431,590	0.3347
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,069,420	1,728,918	1,375,431,590	0.1257
20	Elkhart	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	490,160	294,342	1,375,431,590	0.0214
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	-	-	438,183,690	-
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	-	160,813	438,183,690	0.0367
20	Elkhart	0044	BRISTOL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	438,183,690	-
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	5,594,685	3,526,908	3,958,370,370	0.0891
20	Elkhart	0045	ELKHART PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	433,967	387,920	3,958,370,370	0.0098
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	1,775,791	985,152	1,506,349,280	0.0654
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	0180	DEBT SERVICE	262,598	245,535	1,506,349,280	0.0163
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	115,000	149,129	1,506,349,280	0.0099
20	Elkhart	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600,000	-	1,506,349,280	-
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,050,403	620,037	424,391,900	0.1461
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	243,000	217,289	424,391,900	0.0512
20	Elkhart	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	299,601	-	424,391,900	-
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0101	GENERAL	512,100	272,345	365,563,950	0.0745
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	0180	DEBT SERVICE	82,236	76,037	365,563,950	0.0208
20	Elkhart	0048	WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI	2011	LIBRARY IMPROVEMENT RESERVE	55,000	-	365,563,950	-
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	653,609	357,686	1,090,505,730	0.0328
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	0180	DEBT SERVICE	144,490	124,318	1,090,505,730	0.0114
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	100,000	110,141	1,090,505,730	0.0101
20	Elkhart	0259	MIDDLEBURY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,090,505,730	-
20	Elkhart	9100	ELKHART CNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	756,598	-	8,801,620,920	-
20	Elkhart	0060	NEW PARIS CONSERVANCY	0101	GENERAL	-	246,220	-	0.2766
20	Elkhart	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	24,658	-	0.0277
20	Elkhart	0003	GOSHEN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,243,798,660	-
20	Elkhart	0017	ELKHART CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	53,531	2,305,451,960	0.0023
20	Elkhart	0117	NAPPANEE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	296,750,550	-
20	Elkhart	0118	ELKHART COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	4,955,619,750	-
21	Fayette	0000	FAYETTE COUNTY	0101	GENERAL	6,580,273	3,357,941	817,414,955	0.4108
21	Fayette	0000	FAYETTE COUNTY	0123	2006 REASSESSMENT	88,647	76,837	817,414,955	0.0094
21	Fayette	0000	FAYETTE COUNTY	0180	DEBT SERVICE	527,115	465,927	817,414,955	0.0570
21	Fayette	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	30,640	32,697	817,414,955	0.0040
21	Fayette	0000	FAYETTE COUNTY	0702	HIGHWAY	1,497,011	-	817,414,955	-
21	Fayette	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	671,441	-	817,414,955	-
21	Fayette	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	208,000	315,522	817,414,955	0.0386
21	Fayette	0000	FAYETTE COUNTY	0801	HEALTH	229,984	134,056	817,414,955	0.0164
21	Fayette	0000	FAYETTE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,937,380	1,593,959	817,414,955	0.1950
21	Fayette	0000	FAYETTE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	188,823	817,414,955	0.0231
21	Fayette	0000	FAYETTE COUNTY	0858	COUNTY WELFARE MAW	-	16,348	817,414,955	0.0020
21	Fayette	0000	FAYETTE COUNTY	0859	COUNTY WELFARE CSHCN	-	31,879	817,414,955	0.0039
21	Fayette	0000	FAYETTE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	150,000	-	817,414,955	-
21	Fayette	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	50,600	35,966	817,414,955	0.0044
21	Fayette	0000	FAYETTE COUNTY	2120	CEMETERY	80,562	75,202	817,414,955	0.0092
21	Fayette	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	197,000	216,615	817,414,955	0.0265
21	Fayette	0001	COLUMBIA TOWNSHIP	0101	GENERAL	9,395	4,403	26,845,620	0.0164
21	Fayette	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,250	-	26,845,620	-
21	Fayette	0001	COLUMBIA TOWNSHIP	1111	FIRE	3,000	2,362	26,845,620	0.0088
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	65,800	29,710	341,492,600	0.0087
21	Fayette	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	133,500	69,664	341,492,600	0.0204
21	Fayette	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	15,000	13,103	122,457,520	0.0107
21	Fayette	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	6,790	5,287	20,980,330	0.0252
21	Fayette	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	20,980,330	-
21	Fayette	0003	FAIRVIEW TOWNSHIP	1111	FIRE	2,280	1,103	20,428,690	0.0054
21	Fayette	0004	HARRISON TOWNSHIP	0101	GENERAL	27,813	19,987	262,980,555	0.0076

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
21	Fayette	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,262	24,457	262,980,555	0.0093
21	Fayette	0004	HARRISON TOWNSHIP	1111	FIRE	8,500	6,042	22,376,660	0.0270
21	Fayette	0005	JACKSON TOWNSHIP	0101	GENERAL	7,421	6,134	49,469,360	0.0124
21	Fayette	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	49,469,360	-
21	Fayette	0005	JACKSON TOWNSHIP	1111	FIRE	5,400	4,155	49,469,360	0.0084
21	Fayette	0006	JENNINGS TOWNSHIP	0101	GENERAL	8,033	1,998	34,452,050	0.0058
21	Fayette	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	34,452,050	-
21	Fayette	0006	JENNINGS TOWNSHIP	1111	FIRE	3,000	1,998	34,452,050	0.0058
21	Fayette	0007	ORANGE TOWNSHIP	0101	GENERAL	15,777	6,472	25,183,290	0.0257
21	Fayette	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,555	-	25,183,290	-
21	Fayette	0007	ORANGE TOWNSHIP	1111	FIRE	2,159	1,272	24,455,840	0.0052
21	Fayette	0008	POSEY TOWNSHIP	0101	GENERAL	9,770	3,639	31,919,760	0.0114
21	Fayette	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	31,919,760	-
21	Fayette	0008	POSEY TOWNSHIP	1111	FIRE	13,200	11,427	31,919,760	0.0358
21	Fayette	0009	WATERLOO TOWNSHIP	0101	GENERAL	8,775	1,879	24,091,390	0.0078
21	Fayette	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	1,156	24,091,390	0.0048
21	Fayette	0009	WATERLOO TOWNSHIP	1111	FIRE	3,440	2,578	24,091,390	0.0107
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	9,054,797	5,558,414	459,638,975	1.2093
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	1,132,117	474,347	459,638,975	0.1032
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	650,595	174,663	459,638,975	0.0380
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	250,000	-	459,638,975	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,148,996	519,852	459,638,975	0.1131
21	Fayette	0304	CONNERSVILLE CIVIL CITY	1303	PARK	633,973	474,347	459,638,975	0.1032
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	176,130	54,237	459,638,975	0.0118
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	16,050	10,572	459,638,975	0.0023
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	459,638,975	-
21	Fayette	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	81,816	459,638,975	0.0178
21	Fayette	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	12,768	1,279,090	0.9982
21	Fayette	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,279,090	-
21	Fayette	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,279,090	-
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	225,544	22,888	817,414,955	0.0028
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	25,064,580	6,336,601	817,414,955	0.7752
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,744,800	1,052,830	817,414,955	0.1288
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	215,705	211,710	817,414,955	0.0259
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,588,302	2,428,540	817,414,955	0.2971
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,921,706	1,744,364	817,414,955	0.2134
21	Fayette	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	360,000	264,842	817,414,955	0.0324
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	850,966	531,320	817,414,955	0.0650
21	Fayette	0049	FAYETTE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	94,787	89,098	817,414,955	0.0109
21	Fayette	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	817,414,955	-
22	Floyd	0000	FLOYD COUNTY	0101	GENERAL	10,215,450	4,114,070	2,885,041,959	0.1426
22	Floyd	0000	FLOYD COUNTY	0123	2006 REASSESSMENT	151,741	201,953	2,885,041,959	0.0070
22	Floyd	0000	FLOYD COUNTY	0609	YOUTH CENTER	511,258	-	2,885,041,959	-
22	Floyd	0000	FLOYD COUNTY	0610	RAUSH MEMORIAL CENTER	-	375,055	2,885,041,959	0.0130
22	Floyd	0000	FLOYD COUNTY	0702	HIGHWAY	1,862,505	-	2,885,041,959	-
22	Floyd	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	890,164	-	2,885,041,959	-
22	Floyd	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	724,091	383,711	2,885,041,959	0.0133
22	Floyd	0000	FLOYD COUNTY	0801	HEALTH	475,982	297,159	2,885,041,959	0.0103
22	Floyd	0000	FLOYD COUNTY	0823	MENTAL HEALTH	-	297,159	2,885,041,959	0.0103
22	Floyd	0000	FLOYD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,824,550	1,947,403	2,885,041,959	0.0675
22	Floyd	0000	FLOYD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	527,963	2,885,041,959	0.0183
22	Floyd	0000	FLOYD COUNTY	0858	COUNTY WELFARE MAW	-	106,747	2,885,041,959	0.0037
22	Floyd	0000	FLOYD COUNTY	0859	COUNTY WELFARE CSHCN	-	115,402	2,885,041,959	0.0040
22	Floyd	0000	FLOYD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	300,100	406,791	2,885,041,959	0.0141
22	Floyd	0000	FLOYD COUNTY	1301	PARK & RECREATION	-	349,632	1,618,668,129	0.0216
22	Floyd	0000	FLOYD COUNTY	2240	PLANNING	-	8,655	2,885,041,959	0.0003
22	Floyd	0001	FRANKLIN TOWNSHIP	0101	GENERAL	7,840	3,806	48,179,210	0.0079

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
22	Floyd	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	48,179,210	-
22	Floyd	0001	FRANKLIN TOWNSHIP	1111	FIRE	10,000	6,986	48,179,210	0.0145
22	Floyd	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	23,175	-	353,003,060	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	-	353,003,060	-
22	Floyd	0002	GEORGETOWN TOWNSHIP	1111	FIRE	106,000	84,350	278,381,740	0.0303
22	Floyd	0002	GEORGETOWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	88,068	64,863	278,381,740	0.0233
22	Floyd	0003	GREENVILLE TOWNSHIP	0101	GENERAL	19,000	-	255,111,520	-
22	Floyd	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,900	-	255,111,520	-
22	Floyd	0003	GREENVILLE TOWNSHIP	1111	FIRE	84,000	51,769	235,312,380	0.0220
22	Floyd	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	46,121	235,312,380	0.0196
22	Floyd	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	25,035	-	389,819,551	-
22	Floyd	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	389,819,551	-
22	Floyd	0004	LAFAYETTE TOWNSHIP	1111	FIRE	106,000	49,117	389,819,551	0.0126
22	Floyd	0004	LAFAYETTE TOWNSHIP	1181	FIRE BUILDING DEBT	14,528	3,119	389,819,551	0.0008
22	Floyd	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	146,164	123,208	1,838,928,618	0.0067
22	Floyd	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	178,731	27,584	1,838,928,618	0.0015
22	Floyd	0005	NEW ALBANY TOWNSHIP	1111	FIRE	183,300	161,460	572,554,788	0.0282
22	Floyd	0005	NEW ALBANY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	190,000	123,672	572,554,788	0.0216
22	Floyd	0116	NEW ALBANY CIVIL CITY	0005	CASINO/RIVERBOAT	697,000	-	1,266,373,830	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	15,485,231	9,095,097	1,266,373,830	0.7182
22	Floyd	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	100,000	50,655	1,266,373,830	0.0040
22	Floyd	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2,467,704	464,759	1,266,373,830	0.0367
22	Floyd	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	1,910,178	467,292	1,266,373,830	0.0369
22	Floyd	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	400,000	-	1,266,373,830	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,297,100	-	1,266,373,830	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	1301	PARK & RECREATION	1,194,734	673,711	1,266,373,830	0.0532
22	Floyd	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	295,000	134,236	1,266,373,830	0.0106
22	Floyd	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	1,266,373,830	-
22	Floyd	0116	NEW ALBANY CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,291,600	-	1,266,373,830	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	427,424	189,837	74,621,320	0.2544
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	22,466	-	74,621,320	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,122	-	74,621,320	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	1303	PARK	-	-	74,621,320	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	74,621,320	-
22	Floyd	0603	GEORGETOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	110,175	-	74,621,320	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	-	17,403	19,799,140	0.0879
22	Floyd	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	19,799,140	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	19,799,140	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	19,799,140	-
22	Floyd	0604	GREENVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	19,799,140	-
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0060	PRE-SCHOOL SPECIAL EDUCATION	600,000	66,356	2,885,041,959	0.0023
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0101	GENERAL	69,191,000	20,734,797	2,885,041,959	0.7187
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0180	DEBT SERVICE	14,882,738	12,982,689	2,885,041,959	0.4500
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	0186	SCHOOL PENSION DEBT	1,668,888	1,488,682	2,885,041,959	0.0516
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	1214	CAPITAL PROJECTS (School)	10,349,684	8,782,068	2,885,041,959	0.3044
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	6301	TRANSPORTATION	5,200,000	3,987,128	2,885,041,959	0.1382
22	Floyd	2400	NEW ALBANY-FLOYD COUNTY CONSOLIDATED SCH	6302	BUS REPLACEMENT	717,727	513,537	2,885,041,959	0.0178
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	2,320,560	1,205,948	2,885,041,959	0.0418
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	327,595	302,929	2,885,041,959	0.0105
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	286,939	262,539	2,885,041,959	0.0091
22	Floyd	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	2,885,041,959	-
22	Floyd	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	345,021	257,074	1,266,373,830	0.0203
22	Floyd	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	294,329	-	2,885,041,959	-
22	Floyd	0004	CITY OF NEW ALBANY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	243,220	1,266,373,830	0.0180
23	Fountain	0000	FOUNTAIN COUNTY	0101	GENERAL	-	2,099,631	646,836,281	0.3246
23	Fountain	0000	FOUNTAIN COUNTY	0123	2006 REASSESSMENT	-	93,144	646,836,281	0.0144
23	Fountain	0000	FOUNTAIN COUNTY	0702	HIGHWAY	-	-	646,836,281	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
23	Fountain	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	-	-	646,836,281	-
23	Fountain	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	-	381,633	646,836,281	0.0590
23	Fountain	0000	FOUNTAIN COUNTY	0801	HEALTH	-	74,386	646,836,281	0.0115
23	Fountain	0000	FOUNTAIN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	-	575,684	646,836,281	0.0890
23	Fountain	0000	FOUNTAIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	59,509	646,836,281	0.0092
23	Fountain	0000	FOUNTAIN COUNTY	0858	COUNTY WELFARE MAW	-	4,528	646,836,281	0.0007
23	Fountain	0000	FOUNTAIN COUNTY	0859	COUNTY WELFARE CSHCN	-	10,349	646,836,281	0.0016
23	Fountain	0000	FOUNTAIN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	-	55,628	646,836,281	0.0086
23	Fountain	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	145,538	646,836,281	0.0225
23	Fountain	0001	CAIN TOWNSHIP	0101	GENERAL	5,850	486	48,637,310	0.0010
23	Fountain	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	1,167	48,637,310	0.0024
23	Fountain	0001	CAIN TOWNSHIP	1111	FIRE	9,000	3,781	37,437,260	0.0101
23	Fountain	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,500	6,289	37,437,260	0.0168
23	Fountain	0001	CAIN TOWNSHIP	1312	RECREATION	1,250	778	48,637,310	0.0016
23	Fountain	0002	DAVIS TOWNSHIP	0101	GENERAL	13,625	980	26,478,210	0.0037
23	Fountain	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	6,699	26,478,210	0.0253
23	Fountain	0002	DAVIS TOWNSHIP	1111	FIRE	20,000	4,846	26,478,210	0.0183
23	Fountain	0003	FULTON TOWNSHIP	0101	GENERAL	9,940	13,945	24,681,170	0.0565
23	Fountain	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,060	2,197	24,681,170	0.0089
23	Fountain	0003	FULTON TOWNSHIP	1111	FIRE	4,500	3,850	24,681,170	0.0156
23	Fountain	0004	JACKSON TOWNSHIP	0101	GENERAL	7,595	5,888	34,034,110	0.0173
23	Fountain	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	-	34,034,110	-
23	Fountain	0004	JACKSON TOWNSHIP	1111	FIRE	22,300	10,964	32,343,090	0.0339
23	Fountain	0004	JACKSON TOWNSHIP	1312	RECREATION	3,850	1,804	34,034,110	0.0053
23	Fountain	0005	LOGAN TOWNSHIP	0101	GENERAL	17,582	22,226	125,569,960	0.0177
23	Fountain	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,411	6,530	125,569,960	0.0052
23	Fountain	0005	LOGAN TOWNSHIP	1111	FIRE	6,800	4,199	24,846,900	0.0169
23	Fountain	0006	MILLCREEK TOWNSHIP	0061	RAINY DAY	400	-	55,412,700	-
23	Fountain	0006	MILLCREEK TOWNSHIP	0101	GENERAL	8,580	1,496	55,412,700	0.0027
23	Fountain	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	5,874	55,412,700	0.0106
23	Fountain	0006	MILLCREEK TOWNSHIP	1111	FIRE	21,100	4,312	45,869,520	0.0094
23	Fountain	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,623	45,869,520	0.0188
23	Fountain	0007	RICHLAND TOWNSHIP	0101	GENERAL	11,180	9,263	54,808,710	0.0169
23	Fountain	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	-	54,808,710	-
23	Fountain	0007	RICHLAND TOWNSHIP	1111	FIRE	15,400	12,510	46,504,570	0.0269
23	Fountain	0007	RICHLAND TOWNSHIP	1312	RECREATION	1,500	1,480	54,808,710	0.0027
23	Fountain	0008	SHAWNEE TOWNSHIP	0101	GENERAL	11,990	8,631	35,961,550	0.0240
23	Fountain	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	4,100	35,961,550	0.0114
23	Fountain	0008	SHAWNEE TOWNSHIP	1111	FIRE	8,173	5,358	35,961,550	0.0149
23	Fountain	0009	TROY TOWNSHIP	0101	GENERAL	21,381	-	112,310,320	-
23	Fountain	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,927	15,836	112,310,320	0.0141
23	Fountain	0009	TROY TOWNSHIP	1111	FIRE	17,000	16,269	50,057,050	0.0325
23	Fountain	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	9,160	50,057,050	0.0183
23	Fountain	0009	TROY TOWNSHIP	1312	RECREATION	1,000	898	112,310,320	0.0008
23	Fountain	0010	VAN BUREN TOWNSHIP	0101	GENERAL	36,290	17,924	101,264,251	0.0177
23	Fountain	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	20,800	9,367	39,860,280	0.0235
23	Fountain	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,481	17,114	101,264,251	0.0169
23	Fountain	0010	VAN BUREN TOWNSHIP	1111	FIRE	23,500	10,603	39,860,280	0.0266
23	Fountain	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	7,374	39,860,280	0.0185
23	Fountain	0010	VAN BUREN TOWNSHIP	1312	RECREATION	16,186	-	101,264,251	-
23	Fountain	0011	WABASH TOWNSHIP	0101	GENERAL	12,563	9,189	27,677,990	0.0332
23	Fountain	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,900	-	27,677,990	-
23	Fountain	0011	WABASH TOWNSHIP	1111	FIRE	5,000	7,252	27,677,990	0.0262
23	Fountain	0443	ATTICA CIVIL CITY	0101	GENERAL	806,258	417,799	100,723,060	0.4148
23	Fountain	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	43,241	7,957	100,723,060	0.0079
23	Fountain	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	21,460	-	100,723,060	-
23	Fountain	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	226,600	80,377	100,723,060	0.0798

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
23	Fountain	0443	ATTICA CIVIL CITY	1303	PARK	113,775	77,758	100,723,060	0.0772
23	Fountain	0443	ATTICA CIVIL CITY	2120	CEMETERY	116,175	75,442	100,723,060	0.0749
23	Fountain	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	100,723,060	-
23	Fountain	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	46,333	100,723,060	0.0460
23	Fountain	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	8,349	-	62,253,270	-
23	Fountain	0456	COVINGTON CIVIL CITY	0101	GENERAL	453,878	138,825	62,253,270	0.2230
23	Fountain	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	40,002	25,275	62,253,270	0.0406
23	Fountain	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	62,253,270	-
23	Fountain	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	412,442	263,020	62,253,270	0.4225
23	Fountain	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	94,901	71,467	62,253,270	0.1148
23	Fountain	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,315	-	62,253,270	-
23	Fountain	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	68,450	18,676	62,253,270	0.0300
23	Fountain	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	130,980	45,170	11,200,050	0.4033
23	Fountain	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,200,050	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	11,200,050	-
23	Fountain	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,700	-	11,200,050	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0101	GENERAL	-	43,927	9,543,180	0.4603
23	Fountain	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,543,180	-
23	Fountain	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	9,543,180	-
23	Fountain	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	2,348	9,543,180	0.0246
23	Fountain	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,543,180	-
23	Fountain	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,521	9,543,180	0.0369
23	Fountain	0607	MELLOTT CIVIL TOWN	0101	GENERAL	-	10,963	3,389,770	0.3234
23	Fountain	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,389,770	-
23	Fountain	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,389,770	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	20,250	4,325	4,914,370	0.0880
23	Fountain	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,914,370	-
23	Fountain	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,977	7,799	4,914,370	0.1587
23	Fountain	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	4,914,370	-
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	273,292	142,641	61,403,971	0.2323
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	31,200	33,158	61,403,971	0.0540
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	10,793	-	61,403,971	-
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	185,000	31,009	61,403,971	0.0505
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	17,686	10,254	61,403,971	0.0167
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	45,445	25,667	61,403,971	0.0418
23	Fountain	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,319	-	61,403,971	-
23	Fountain	0610	WALLACE CIVIL TOWN	0101	GENERAL	8,000	685	1,691,020	0.0405
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	13,389	4,324	188,009,720	0.0023
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	5,790,819	1,313,060	188,009,720	0.6984
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,132,845	1,180,513	188,009,720	0.6279
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	131,622	116,566	188,009,720	0.0620
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	551,880	459,496	188,009,720	0.2444
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	243,467	208,503	188,009,720	0.1109
23	Fountain	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	30,000	27,073	188,009,720	0.0144
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	47,000	3,623	164,669,480	0.0022
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,744,032	1,128,480	164,669,480	0.6853
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	636,034	486,434	164,669,480	0.2954
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	868,760	559,382	164,669,480	0.3397
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	375,500	222,139	164,669,480	0.1349
23	Fountain	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	85,000	-	164,669,480	-
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	41,135	5,589	294,157,081	0.0019
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	8,081,300	1,955,556	294,157,081	0.6648
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	802,763	651,264	294,157,081	0.2214
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	762,911	605,081	294,157,081	0.2057
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	604,155	544,779	294,157,081	0.1852
23	Fountain	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	169,000	152,962	294,157,081	0.0520
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	235,354	144,163	213,574,571	0.0675

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	19,416	17,940	213,574,571	0.0084
23	Fountain	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	213,574,571	-
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	70,500	38,789	55,412,700	0.0700
23	Fountain	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	32,000	-	55,412,700	-
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	158,026	73,895	152,048,170	0.0486
23	Fountain	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	97,000	133,194	152,048,170	0.0876
23	Fountain	0300	ATTICA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	16,320	13,988	152,048,170	0.0092
23	Fountain	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	152,048,170	-
23	Fountain	1050	FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	237,235	117,724	646,836,281	0.0182
23	Fountain	0018	VEEDERSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	61,403,971	-
24	Franklin	0000	FRANKLIN COUNTY	0101	GENERAL	4,184,359	1,678,079	916,982,854	0.1830
24	Franklin	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	117,200	-	916,982,854	-
24	Franklin	0000	FRANKLIN COUNTY	0123	2006 REASSESSMENT	79,463	-	916,982,854	-
24	Franklin	0000	FRANKLIN COUNTY	0182	BOND #2	99,821	164,140	916,982,854	0.0179
24	Franklin	0000	FRANKLIN COUNTY	0702	HIGHWAY	2,007,758	-	916,982,854	-
24	Franklin	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	270,000	-	916,982,854	-
24	Franklin	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	135,249	130,212	916,982,854	0.0142
24	Franklin	0000	FRANKLIN COUNTY	0801	HEALTH	197,516	85,279	916,982,854	0.0093
24	Franklin	0000	FRANKLIN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	964,400	925,236	916,982,854	0.1009
24	Franklin	0000	FRANKLIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	31,177	916,982,854	0.0034
24	Franklin	0000	FRANKLIN COUNTY	0858	COUNTY WELFARE MAW	-	58,687	916,982,854	0.0064
24	Franklin	0000	FRANKLIN COUNTY	0859	COUNTY WELFARE CSHCN	-	48,600	916,982,854	0.0053
24	Franklin	0000	FRANKLIN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	44,000	-	916,982,854	-
24	Franklin	0000	FRANKLIN COUNTY	1185	JAIL LEASE RENTAL	392,825	130,212	916,982,854	0.0142
24	Franklin	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	123,724	-	916,982,854	-
24	Franklin	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	165,974	916,982,854	0.0181
24	Franklin	0001	BATH TOWNSHIP	0101	GENERAL	8,600	2,165	26,082,190	0.0083
24	Franklin	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	1,148	26,082,190	0.0044
24	Franklin	0001	BATH TOWNSHIP	1111	FIRE	5,750	4,590	26,082,190	0.0176
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	-	7,143	41,526,990	0.0172
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,824	41,526,990	0.0068
24	Franklin	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	-	1,661	41,526,990	0.0040
24	Franklin	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	23,950	5,997	222,120,003	0.0027
24	Franklin	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,653	14,882	222,120,003	0.0067
24	Franklin	0003	BROOKVILLE TOWNSHIP	1111	FIRE	13,461	10,404	133,388,331	0.0078
24	Franklin	0004	BUTLER TOWNSHIP	0101	GENERAL	10,530	5,359	49,616,890	0.0108
24	Franklin	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,472	-	49,616,890	-
24	Franklin	0004	BUTLER TOWNSHIP	1111	FIRE	2,859	2,151	28,683,250	0.0075
24	Franklin	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	-	4,580	29,360,900	0.0156
24	Franklin	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	969	29,360,900	0.0033
24	Franklin	0005	FAIRFIELD TOWNSHIP	1111	FIRE	-	2,584	29,360,900	0.0088
24	Franklin	0006	HIGHLAND TOWNSHIP	0101	GENERAL	-	4,479	53,958,350	0.0083
24	Franklin	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,781	53,958,350	0.0033
24	Franklin	0006	HIGHLAND TOWNSHIP	1111	FIRE	-	3,675	49,658,240	0.0074
24	Franklin	0007	LAUREL TOWNSHIP	0101	GENERAL	12,670	5,598	43,063,660	0.0130
24	Franklin	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,531	43,063,660	0.0082
24	Franklin	0007	LAUREL TOWNSHIP	1111	FIRE	7,000	4,189	34,333,590	0.0122
24	Franklin	0007	LAUREL TOWNSHIP	1312	RECREATION	5,000	1,464	43,063,660	0.0034
24	Franklin	0008	METAMORA TOWNSHIP	0101	GENERAL	17,000	7,795	35,114,740	0.0222
24	Franklin	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	2,072	35,114,740	0.0059
24	Franklin	0008	METAMORA TOWNSHIP	1111	FIRE	7,000	4,670	35,114,740	0.0133
24	Franklin	0009	POSEY TOWNSHIP	0101	GENERAL	-	3,148	27,854,625	0.0113
24	Franklin	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,031	27,854,625	0.0037
24	Franklin	0009	POSEY TOWNSHIP	1111	FIRE	-	1,643	27,854,625	0.0059
24	Franklin	0010	RAY TOWNSHIP	0101	GENERAL	12,937	8,449	192,016,679	0.0044
24	Franklin	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	7,297	192,016,679	0.0038
24	Franklin	0010	RAY TOWNSHIP	1111	FIRE	3,558	3,838	29,753,120	0.0129

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
24	Franklin	0011	SALT CREEK TOWNSHIP	0101	GENERAL	8,030	3,482	35,901,225	0.0097
24	Franklin	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,728	35,901,225	0.0076
24	Franklin	0011	SALT CREEK TOWNSHIP	1111	FIRE	3,850	1,835	17,810,900	0.0103
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	-	2,823	54,292,558	0.0052
24	Franklin	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,832	54,292,558	0.0089
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	-	3,390	52,965,334	0.0064
24	Franklin	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,085	52,965,334	0.0096
24	Franklin	0013	WHITEWATER TOWNSHIP	0101	GENERAL	35,000	2,970	106,074,044	0.0028
24	Franklin	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	1,379	106,074,044	0.0013
24	Franklin	0013	WHITEWATER TOWNSHIP	1111	FIRE	27,500	21,109	106,074,044	0.0199
24	Franklin	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	8,000	5,198	106,074,044	0.0049
24	Franklin	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	244,647	85,600,699	0.2858
24	Franklin	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	-	85,600,699	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0705	THOROUGHFARE	-	-	85,600,699	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	85,600,699	-
24	Franklin	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	62,232	85,600,699	0.0727
24	Franklin	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	10,529	85,600,699	0.0123
24	Franklin	0447	BATESVILLE CIVIL CITY	1303	PARK	-	34,668	85,600,699	0.0405
24	Franklin	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	-	13,439	85,600,699	0.0157
24	Franklin	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	85,600,699	-
24	Franklin	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	33,983	85,600,699	0.0397
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	-	-	4,300,110	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,300,110	-
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	3,109	4,300,110	0.0723
24	Franklin	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,300,110	-
24	Franklin	0612	LAUREL CIVIL TOWN	0101	GENERAL	-	27,578	8,730,070	0.3159
24	Franklin	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,730,070	-
24	Franklin	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	8,730,070	-
24	Franklin	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,730,070	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	-	-	1,327,224	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,327,224	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,327,224	-
24	Franklin	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,327,224	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	78,700	18,293	18,477,730	0.0990
24	Franklin	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,359	-	18,477,730	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,400	14,579	18,477,730	0.0789
24	Franklin	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,250	-	18,477,730	-
24	Franklin	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	96,634	82,485	115,686,825	0.0713
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	1,307,611	451,378	88,731,672	0.5087
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,410	-	88,731,672	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,503	-	88,731,672	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	47,267	-	88,731,672	-
24	Franklin	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	142,896	23,603	88,731,672	0.0266
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	112,800	12,266	645,595,150	0.0019
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	19,120,442	3,961,372	645,595,150	0.6136
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	2,128,376	2,014,257	645,595,150	0.3120
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	266,092	233,060	645,595,150	0.0361
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,330,400	1,210,491	645,595,150	0.1875
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	2,496,696	1,852,212	645,595,150	0.2869
24	Franklin	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	134,000	111,688	645,595,150	0.0173
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	5,642	245,305,514	0.0023
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,602,826	245,305,514	0.6534
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	506,801	245,305,514	0.2066
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	469,515	245,305,514	0.1914
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	329,936	245,305,514	0.1345
24	Franklin	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	32,626	245,305,514	0.0133
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	574	26,082,190	0.0022

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	-	165,778	26,082,190	0.6356
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	126,916	26,082,190	0.4866
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	3,991	26,082,190	0.0153
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	69,300	26,082,190	0.2657
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	44,783	26,082,190	0.1717
24	Franklin	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	26,082,190	-
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	300,000	137,824	328,153,028	0.0420
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	1220	LIBRARY CAPITAL PROJECTS	36,647	26,252	328,153,028	0.0080
24	Franklin	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	2011	LIBRARY IMPROVEMENT RESERVE	5,800	-	328,153,028	-
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	112,330	192,016,679	0.0585
24	Franklin	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	192,016,679	-
24	Franklin	0902	SOUTHWEST FRANKLIN CO. FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	115,686,825	-
24	Franklin	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	107,287	916,982,854	0.0117
25	Fulton	0000	FULTON COUNTY	0101	GENERAL	4,904,562	2,215,730	835,493,781	0.2652
25	Fulton	0000	FULTON COUNTY	0123	2006 REASSESSMENT	105,106	76,865	835,493,781	0.0092
25	Fulton	0000	FULTON COUNTY	0702	HIGHWAY	2,099,463	-	835,493,781	-
25	Fulton	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	380,000	-	835,493,781	-
25	Fulton	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	490,000	250,648	835,493,781	0.0300
25	Fulton	0000	FULTON COUNTY	0801	HEALTH	196,498	79,372	835,493,781	0.0095
25	Fulton	0000	FULTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,650,500	1,023,480	835,493,781	0.1225
25	Fulton	0000	FULTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	203,860	835,493,781	0.0244
25	Fulton	0000	FULTON COUNTY	0858	COUNTY WELFARE MAW	-	19,216	835,493,781	0.0023
25	Fulton	0000	FULTON COUNTY	0859	COUNTY WELFARE CSHCN	-	22,558	835,493,781	0.0027
25	Fulton	0000	FULTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	100,000	-	835,493,781	-
25	Fulton	0000	FULTON COUNTY	0880	HOSPITAL LEASE RENTAL	264,000	200,519	835,493,781	0.0240
25	Fulton	0000	FULTON COUNTY	2102	AVIATION/AIRPORT	116,150	122,818	835,493,781	0.0147
25	Fulton	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	216,788	167,934	835,493,781	0.0201
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	21,410	7,326	46,963,705	0.0156
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	46,963,705	-
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	47,000	33,344	46,963,705	0.0710
25	Fulton	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	12,000	4,790	46,963,705	0.0102
25	Fulton	0002	HENRY TOWNSHIP	0101	GENERAL	30,310	9,543	88,357,195	0.0108
25	Fulton	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	6,008	88,357,195	0.0068
25	Fulton	0002	HENRY TOWNSHIP	1111	FIRE	76,904	46,223	65,844,915	0.0702
25	Fulton	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	69,456,345	-
25	Fulton	0003	LIBERTY TOWNSHIP	0101	GENERAL	12,035	4,376	69,456,345	0.0063
25	Fulton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,945	69,456,345	0.0028
25	Fulton	0003	LIBERTY TOWNSHIP	1111	FIRE	12,625	12,655	65,570,630	0.0193
25	Fulton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,672	65,570,630	0.0178
25	Fulton	0003	LIBERTY TOWNSHIP	1312	RECREATION	6,820	5,973	69,456,345	0.0086
25	Fulton	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	15,400	5,725	43,047,950	0.0133
25	Fulton	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	4,600	5,984	43,047,950	0.0139
25	Fulton	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,033	43,047,950	0.0024
25	Fulton	0004	NEWCASTLE TOWNSHIP	1111	FIRE	22,440	16,487	43,047,950	0.0383
25	Fulton	0004	NEWCASTLE TOWNSHIP	1181	FIRE BUILDING DEBT	8,256	11,408	43,047,950	0.0265
25	Fulton	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	8,007	43,047,950	0.0186
25	Fulton	0005	RICHLAND TOWNSHIP	0101	GENERAL	13,597	4,463	54,430,505	0.0082
25	Fulton	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	871	54,430,505	0.0016
25	Fulton	0005	RICHLAND TOWNSHIP	1111	FIRE	13,965	12,954	54,430,505	0.0238
25	Fulton	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,600	11,757	54,430,505	0.0216
25	Fulton	0006	ROCHESTER TOWNSHIP	0101	GENERAL	15,000	31,963	420,571,089	0.0076
25	Fulton	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,365	420,571,089	0.0008
25	Fulton	0006	ROCHESTER TOWNSHIP	1111	FIRE	198,000	112,367	158,709,851	0.0708
25	Fulton	0007	UNION TOWNSHIP	0101	GENERAL	50,990	27,687	60,059,625	0.0461
25	Fulton	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	721	60,059,625	0.0012
25	Fulton	0007	UNION TOWNSHIP	1111	FIRE	177,680	22,155	46,445,520	0.0477
25	Fulton	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,732	46,445,520	0.0188

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
25	Fulton	0008	WAYNE TOWNSHIP	0101	GENERAL	11,530	5,997	52,607,367	0.0114
25	Fulton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,157	52,607,367	0.0022
25	Fulton	0008	WAYNE TOWNSHIP	1111	FIRE	50,000	21,674	52,607,367	0.0412
25	Fulton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	15,256	52,607,367	0.0290
25	Fulton	0440	ROCHESTER CIVIL CITY	0101	GENERAL	2,460,114	1,046,659	261,861,238	0.3997
25	Fulton	0440	ROCHESTER CIVIL CITY	0182	BOND #2	55,153	48,444	261,861,238	0.0185
25	Fulton	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	78,327	47,921	261,861,238	0.0183
25	Fulton	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	57,683	18,330	261,861,238	0.0070
25	Fulton	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	40,000	-	261,861,238	-
25	Fulton	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	807,393	493,608	261,861,238	0.1885
25	Fulton	0440	ROCHESTER CIVIL CITY	1303	PARK	516,436	254,791	261,861,238	0.0973
25	Fulton	0440	ROCHESTER CIVIL CITY	1380	PARK BOND	80,188	62,585	261,861,238	0.0239
25	Fulton	0440	ROCHESTER CIVIL CITY	2041	SEWER	22,030	5,237	261,861,238	0.0020
25	Fulton	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	261,861,238	-
25	Fulton	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	70,703	261,861,238	0.0270
25	Fulton	0440	ROCHESTER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	10,000	-	261,861,238	-
25	Fulton	0440	ROCHESTER CIVIL CITY	6280	SEWER BOND	7,986	7,070	261,861,238	0.0027
25	Fulton	0615	AKRON CIVIL TOWN	0061	RAINY DAY	-	-	22,512,280	-
25	Fulton	0615	AKRON CIVIL TOWN	0101	GENERAL	262,031	103,309	22,512,280	0.4589
25	Fulton	0615	AKRON CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	-	22,512,280	-
25	Fulton	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,266	-	22,512,280	-
25	Fulton	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,454	52,589	22,512,280	0.2336
25	Fulton	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	9,267	-	22,512,280	-
25	Fulton	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,850	-	22,512,280	-
25	Fulton	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,960	22,512,280	0.0398
25	Fulton	0616	FULTON CIVIL TOWN	0101	GENERAL	78,230	34,602	3,885,715	0.8905
25	Fulton	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,336	-	3,885,715	-
25	Fulton	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,047	-	3,885,715	-
25	Fulton	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,914	-	3,885,715	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0101	GENERAL	154,060	64,436	13,614,105	0.4733
25	Fulton	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,614,105	-
25	Fulton	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,900	27,351	13,614,105	0.2009
25	Fulton	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	13,614,105	-
25	Fulton	0617	KEWANNA CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	33,240	20,421	13,614,105	0.1500
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,893	10,882	494,634,881	0.0022
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,807,079	3,374,399	494,634,881	0.6822
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,927,060	1,760,900	494,634,881	0.3560
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	244,028	106,346	494,634,881	0.0215
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,549,356	1,259,835	494,634,881	0.2547
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	670,553	519,367	494,634,881	0.1050
25	Fulton	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	148,558	19,785	494,634,881	0.0040
25	Fulton	2650	CASTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	3,178	144,456,898	0.0022
25	Fulton	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	312,900	-	144,456,898	-
25	Fulton	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	7,095,644	1,132,542	144,456,898	0.7840
25	Fulton	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	265,663	116,432	144,456,898	0.0806
25	Fulton	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	908,141	427,015	144,456,898	0.2956
25	Fulton	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	805,300	344,385	144,456,898	0.2384
25	Fulton	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	122,000	69,484	144,456,898	0.0481
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,760	131,405,145	0.0021
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	-	865,434	131,405,145	0.6586
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	823,385	131,405,145	0.6266
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	392,507	131,405,145	0.2987
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	-	254,532	131,405,145	0.1937
25	Fulton	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	45,598	131,405,145	0.0347
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	704	46,963,705	0.0015
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	252,759	46,963,705	0.5382
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	103,179	46,963,705	0.2197

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	25,266	46,963,705	0.0538
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	70,727	46,963,705	0.1506
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	52,599	46,963,705	0.1120
25	Fulton	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	16,484	46,963,705	0.0351
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	397	18,033,152	0.0022
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	125,222	18,033,152	0.6944
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	45,407	18,033,152	0.2518
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	47,914	18,033,152	0.2657
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	33,253	18,033,152	0.1844
25	Fulton	6620	EASTERN PULASKI COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	-	18,033,152	-
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	-	-	88,357,195	-
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	150,026	84,204	88,357,195	0.0953
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	116,500	109,209	88,357,195	0.1236
25	Fulton	0055	AKRON CARNEGIE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	16,227	1,325	88,357,195	0.0015
25	Fulton	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	108,750	62,582	60,059,625	0.1042
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,000	-	687,076,961	-
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,036,606	648,601	687,076,961	0.0944
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	256,430	267,273	687,076,961	0.0389
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	96,018	62,524	687,076,961	0.0091
25	Fulton	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	55,000	-	687,076,961	-
25	Fulton	1051	FULTON COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	808,495	-	835,493,781	-
25	Fulton	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	38,741	22,530	-	0.0490
25	Fulton	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	27,575	14,345	-	0.1114
25	Fulton	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	55,431	11,890	-	0.0577
26	Gibson	0000	GIBSON COUNTY	0101	GENERAL	10,526,829	7,055,931	1,470,598,372	0.4798
26	Gibson	0000	GIBSON COUNTY	0123	2006 REASSESSMENT	149,100	111,765	1,470,598,372	0.0076
26	Gibson	0000	GIBSON COUNTY	0702	HIGHWAY	3,258,635	-	1,470,598,372	-
26	Gibson	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	375,000	-	1,470,598,372	-
26	Gibson	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	1,044,437	997,066	1,470,598,372	0.0678
26	Gibson	0000	GIBSON COUNTY	0801	HEALTH	254,530	147,060	1,470,598,372	0.0100
26	Gibson	0000	GIBSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,701,500	870,594	1,470,598,372	0.0592
26	Gibson	0000	GIBSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	175,001	1,470,598,372	0.0119
26	Gibson	0000	GIBSON COUNTY	0858	COUNTY WELFARE MAW	-	23,530	1,470,598,372	0.0016
26	Gibson	0000	GIBSON COUNTY	0859	COUNTY WELFARE CSHCN	-	29,412	1,470,598,372	0.0020
26	Gibson	0000	GIBSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	61,072	79,412	1,470,598,372	0.0054
26	Gibson	0000	GIBSON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,900,000	-	1,470,598,372	-
26	Gibson	0001	BARTON TOWNSHIP	0101	GENERAL	12,050	16,983	76,158,452	0.0223
26	Gibson	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	8,225	76,158,452	0.0108
26	Gibson	0001	BARTON TOWNSHIP	1111	FIRE	15,800	18,632	71,114,670	0.0262
26	Gibson	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,447	76,158,452	0.0019
26	Gibson	0002	CENTER TOWNSHIP	0101	GENERAL	17,900	10,482	60,239,785	0.0174
26	Gibson	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,193	60,239,785	0.0053
26	Gibson	0002	CENTER TOWNSHIP	1111	FIRE	11,000	11,941	53,546,396	0.0223
26	Gibson	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	964	60,239,785	0.0016
26	Gibson	0003	COLUMBIA TOWNSHIP	0101	GENERAL	42,770	28,645	89,797,654	0.0319
26	Gibson	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,700	15,984	89,797,654	0.0178
26	Gibson	0003	COLUMBIA TOWNSHIP	1111	FIRE	71,300	38,752	54,350,208	0.0713
26	Gibson	0003	COLUMBIA TOWNSHIP	1312	RECREATION	2,000	1,167	89,797,654	0.0013
26	Gibson	0004	JOHNSON TOWNSHIP	0101	GENERAL	21,740	18,631	175,764,673	0.0106
26	Gibson	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,867	175,764,673	0.0022
26	Gibson	0004	JOHNSON TOWNSHIP	1111	FIRE	37,571	31,062	128,889,043	0.0241
26	Gibson	0004	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	23,587	128,889,043	0.0183
26	Gibson	0004	JOHNSON TOWNSHIP	1312	RECREATION	1,500	1,055	175,764,673	0.0006
26	Gibson	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	45,100	40,026	320,205,801	0.0125
26	Gibson	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,900	19,853	320,205,801	0.0062
26	Gibson	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	15,200	7,045	320,205,801	0.0022
26	Gibson	0006	PATOKA TOWNSHIP	0101	GENERAL	103,758	98,945	494,724,936	0.0200

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
26	Gibson	0006	PATOKA TOWNSHIP	0281	LOAN & INTEREST PAYMENT	-	-	292,382,560	-
26	Gibson	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	109,671	75,198	494,724,936	0.0152
26	Gibson	0006	PATOKA TOWNSHIP	1111	FIRE	837,741	779,784	292,382,560	0.2667
26	Gibson	0006	PATOKA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	102,626	292,382,560	0.0351
26	Gibson	0007	UNION TOWNSHIP	0101	GENERAL	52,205	17,116	146,292,993	0.0117
26	Gibson	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,075	14,922	146,292,993	0.0102
26	Gibson	0007	UNION TOWNSHIP	1111	FIRE	119,750	93,628	146,292,993	0.0640
26	Gibson	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	-	146,292,993	-
26	Gibson	0007	UNION TOWNSHIP	1312	RECREATION	4,500	3,365	146,292,993	0.0023
26	Gibson	0008	WABASH TOWNSHIP	0101	GENERAL	13,749	24,447	18,217,052	0.1342
26	Gibson	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,099	4,627	18,217,052	0.0254
26	Gibson	0009	WASHINGTON TOWNSHIP	0101	GENERAL	19,982	13,822	39,378,934	0.0351
26	Gibson	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,638	39,378,934	0.0067
26	Gibson	0009	WASHINGTON TOWNSHIP	1111	FIRE	3,000	2,441	39,378,934	0.0062
26	Gibson	0009	WASHINGTON TOWNSHIP	1312	RECREATION	2,200	906	39,378,934	0.0023
26	Gibson	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	19,155	18,084	49,818,092	0.0363
26	Gibson	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,020	3,985	49,818,092	0.0080
26	Gibson	0010	WHITE RIVER TOWNSHIP	1111	FIRE	19,533	24,657	34,777,008	0.0709
26	Gibson	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	800	797	49,818,092	0.0016
26	Gibson	0415	PRINCETON CIVIL CITY	0061	RAINY DAY	50,000	-	202,342,376	-
26	Gibson	0415	PRINCETON CIVIL CITY	0101	GENERAL	3,798,203	2,239,728	202,342,376	1.1069
26	Gibson	0415	PRINCETON CIVIL CITY	0283	LEASE RENTAL PAYMENT	181,075	166,932	202,342,376	0.0825
26	Gibson	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	251,400	60,905	202,342,376	0.0301
26	Gibson	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	366,400	129,499	202,342,376	0.0640
26	Gibson	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	202,342,376	-
26	Gibson	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	656,350	102,588	202,342,376	0.0507
26	Gibson	0415	PRINCETON CIVIL CITY	1182	FIRE EQUIPMENT DEBT	72,450	60,703	202,342,376	0.0300
26	Gibson	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	414,735	197,891	202,342,376	0.0978
26	Gibson	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	75,000	62,928	202,342,376	0.0311
26	Gibson	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	40,700	16,187	202,342,376	0.0080
26	Gibson	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	202,342,376	-
26	Gibson	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	57,668	202,342,376	0.0285
26	Gibson	0415	PRINCETON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	901,000	-	202,342,376	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0061	RAINY DAY	20,000	-	35,447,446	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	453,257	347,527	35,447,446	0.9804
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0342	POLICE PENSION	7,910	-	35,447,446	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	12,419	-	35,447,446	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	83,363	-	35,447,446	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1181	FIRE BUILDING DEBT	17,440	13,860	35,447,446	0.0391
26	Gibson	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	9,680	-	35,447,446	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	35,447,446	-
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,753	7,089	35,447,446	0.0200
26	Gibson	0451	OAKLAND CITY CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	98,200	-	35,447,446	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	-	157,130	52,133,283	0.3014
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	52,133,283	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	9,957	52,133,283	0.0191
26	Gibson	0618	FORT BRANCH CIVIL TOWN	1303	PARK	-	19,967	52,133,283	0.0383
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	52,133,283	-
26	Gibson	0618	FORT BRANCH CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	52,133,283	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0005	CASINO/RIVERBOAT	7,025	-	6,693,389	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	-	-	6,693,389	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	81,034	36,633	6,693,389	0.5473
26	Gibson	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	6,069	-	6,693,389	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,150	-	6,693,389	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	1151	CONTINUING EDUCATION	350	-	6,693,389	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,859	-	6,693,389	-
26	Gibson	0619	FRANCISCO CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	9,000	-	6,693,389	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	378,428	203,721	46,875,630	0.4346
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	11,352	-	46,875,630	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,200	-	46,875,630	-
26	Gibson	0620	HAUBSTADT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	10,313	46,875,630	0.0220
26	Gibson	0620	HAUBSTADT CIVIL TOWN	1303	PARK	57,900	33,044	175,764,673	0.0188
26	Gibson	0620	HAUBSTADT CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	48,841	-	46,875,630	-
26	Gibson	0621	HAZELTON CIVIL TOWN	0101	GENERAL	21,340	12,900	3,443,610	0.3746
26	Gibson	0621	HAZELTON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,080	-	3,443,610	-
26	Gibson	0621	HAZELTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,279	-	3,443,610	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,443,610	-
26	Gibson	0621	HAZELTON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	3,443,610	-
26	Gibson	0622	MACKEY CIVIL TOWN	0101	GENERAL	14,900	9,177	1,828,019	0.5020
26	Gibson	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,032	-	1,828,019	-
26	Gibson	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,000	-	1,828,019	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	13,000	-	18,739,616	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	281,275	136,387	18,739,616	0.7278
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	32,300	-	18,739,616	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	161,700	72,991	18,739,616	0.3895
26	Gibson	0623	OWENSVILLE CIVIL TOWN	1303	PARK	117,257	64,041	320,205,801	0.0200
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	18,739,616	-
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	4,404	18,739,616	0.0235
26	Gibson	0623	OWENSVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	118,500	-	18,739,616	-
26	Gibson	0624	PATOKA CIVIL TOWN	0101	GENERAL	40,263	19,681	11,597,474	0.1697
26	Gibson	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,900	-	11,597,474	-
26	Gibson	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,573	-	11,597,474	-
26	Gibson	0624	PATOKA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	6,900	-	11,597,474	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	4,340	1,431	3,215,763	0.0445
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,426	-	3,215,763	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,437	-	3,215,763	-
26	Gibson	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	839	-	3,215,763	-
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	17,031	5,203	226,195,891	0.0023
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	7,518,791	1,962,023	226,195,891	0.8674
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	925,079	776,530	226,195,891	0.3433
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	175,393	153,587	226,195,891	0.0679
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	671,322	467,999	226,195,891	0.2069
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	692,162	606,884	226,195,891	0.2683
26	Gibson	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	5,428	4,750	226,195,891	0.0021
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	15,766	583,921,962	0.0027
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	-	4,143,510	583,921,962	0.7096
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	-	928,436	583,921,962	0.1590
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	467,721	583,921,962	0.0801
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	1,807,238	583,921,962	0.3095
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	-	1,564,327	583,921,962	0.2679
26	Gibson	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	127,879	583,921,962	0.0219
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	22,432	15,191	660,480,519	0.0023
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	10,438,632	4,762,065	660,480,519	0.7210
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	1,964,010	1,746,971	660,480,519	0.2645
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	413,893	385,060	660,480,519	0.0583
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,537,813	1,574,586	660,480,519	0.2384
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,070,362	1,015,819	660,480,519	0.1538
26	Gibson	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	80,000	75,955	660,480,519	0.0115
26	Gibson	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUBLIC LI	0101	GENERAL	167,006	113,235	89,797,654	0.1261
26	Gibson	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	230,515	204,069	338,422,853	0.0603
26	Gibson	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	392,000	257,646	322,057,666	0.0800
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	546,495	389,349	494,724,936	0.0787
26	Gibson	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	62,856	55,409	494,724,936	0.0112
26	Gibson	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	-	268,973	320,205,801	0.0840

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
26	Gibson	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,149,873	522,062	1,470,598,372	0.0355
26	Gibson	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	437,700	-	-	-
26	Gibson	0019	GIBSON COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,268,255,996	-
27	Grant	0000	GRANT COUNTY	0101	GENERAL	-	9,411,723	2,194,898,033	0.4288
27	Grant	0000	GRANT COUNTY	0123	2006 REASSESSMENT	-	324,845	2,194,898,033	0.0148
27	Grant	0000	GRANT COUNTY	0180	DEBT SERVICE	-	1,003,068	2,194,898,033	0.0457
27	Grant	0000	GRANT COUNTY	0702	HIGHWAY	-	-	2,194,898,033	-
27	Grant	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	-	-	2,194,898,033	-
27	Grant	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	-	329,235	2,194,898,033	0.0150
27	Grant	0000	GRANT COUNTY	0801	HEALTH	-	65,847	2,194,898,033	0.0030
27	Grant	0000	GRANT COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	-	2,381,464	2,194,898,033	0.1085
27	Grant	0000	GRANT COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	1,347,667	2,194,898,033	0.0614
27	Grant	0000	GRANT COUNTY	0858	COUNTY WELFARE MAW	-	138,279	2,194,898,033	0.0063
27	Grant	0000	GRANT COUNTY	0859	COUNTY WELFARE CSHCN	-	83,406	2,194,898,033	0.0038
27	Grant	0000	GRANT COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	-	151,448	2,194,898,033	0.0069
27	Grant	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	456,539	2,194,898,033	0.0208
27	Grant	0001	CENTER TOWNSHIP	0101	GENERAL	133,000	63,531	529,424,658	0.0120
27	Grant	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	263,880	92,649	529,424,658	0.0175
27	Grant	0001	CENTER TOWNSHIP	1111	FIRE	99,200	72,101	98,096,740	0.0735
27	Grant	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,860	17,363	98,096,740	0.0177
27	Grant	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	16,000	9,782	111,157,170	0.0088
27	Grant	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	5,780	111,157,170	0.0052
27	Grant	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	35,000	27,445	48,234,290	0.0569
27	Grant	0002	FAIRMOUNT TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	650	-	111,157,170	-
27	Grant	0003	FRANKLIN TOWNSHIP	0101	GENERAL	44,275	42,829	404,045,410	0.0106
27	Grant	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,800	48,485	404,045,410	0.0120
27	Grant	0003	FRANKLIN TOWNSHIP	1111	FIRE	19,500	14,476	62,665,425	0.0231
27	Grant	0004	GREEN TOWNSHIP	0101	GENERAL	11,100	3,909	36,878,320	0.0106
27	Grant	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	369	36,878,320	0.0010
27	Grant	0004	GREEN TOWNSHIP	1111	FIRE	38,000	24,303	36,878,320	0.0659
27	Grant	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	6,822	36,878,320	0.0185
27	Grant	0005	JEFFERSON TOWNSHIP	0101	GENERAL	16,475	19,435	127,860,865	0.0152
27	Grant	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	3,197	127,860,865	0.0025
27	Grant	0005	JEFFERSON TOWNSHIP	1111	FIRE	175,750	31,488	58,418,570	0.0539
27	Grant	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	89,842	9,873	58,418,570	0.0169
27	Grant	0006	LIBERTY TOWNSHIP	0101	GENERAL	12,634	5,973	55,818,770	0.0107
27	Grant	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,800	1,451	55,818,770	0.0026
27	Grant	0006	LIBERTY TOWNSHIP	1111	FIRE	13,053	16,187	55,818,770	0.0290
27	Grant	0007	MILL TOWNSHIP	0101	GENERAL	42,000	43,882	245,148,620	0.0179
27	Grant	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,250	59,816	245,148,620	0.0244
27	Grant	0007	MILL TOWNSHIP	1111	FIRE	105,000	37,326	80,793,160	0.0462
27	Grant	0007	MILL TOWNSHIP	1181	FIRE BUILDING DEBT	10,545	-	80,793,160	-
27	Grant	0007	MILL TOWNSHIP	1312	RECREATION	14,500	9,070	245,148,620	0.0037
27	Grant	0008	MONROE TOWNSHIP	0101	GENERAL	11,180	7,287	72,871,230	0.0100
27	Grant	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	2,696	72,871,230	0.0037
27	Grant	0008	MONROE TOWNSHIP	1111	FIRE	12,500	9,139	62,166,680	0.0147
27	Grant	0009	PLEASANT TOWNSHIP	0101	GENERAL	-	23,611	314,807,750	0.0075
27	Grant	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,407	314,807,750	0.0014
27	Grant	0009	PLEASANT TOWNSHIP	1111	FIRE	-	17,259	127,847,120	0.0135
27	Grant	0009	PLEASANT TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	-	-	314,807,750	-
27	Grant	0010	RICHLAND TOWNSHIP	0101	GENERAL	10,864	10,465	36,462,640	0.0287
27	Grant	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	2,990	36,462,640	0.0082
27	Grant	0010	RICHLAND TOWNSHIP	1111	FIRE	10,609	8,769	31,656,190	0.0277
27	Grant	0011	SIMS TOWNSHIP	0101	GENERAL	34,620	27,599	58,596,750	0.0471
27	Grant	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,465	58,596,750	0.0025
27	Grant	0011	SIMS TOWNSHIP	1111	FIRE	16,200	5,566	35,226,990	0.0158
27	Grant	0011	SIMS TOWNSHIP	1312	RECREATION	2,500	1,641	58,596,750	0.0028

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
27	Grant	0012	VAN BUREN TOWNSHIP	0101	GENERAL	-	12,055	66,233,880	0.0182
27	Grant	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,497	66,233,880	0.0083
27	Grant	0012	VAN BUREN TOWNSHIP	1111	FIRE	-	12,889	46,364,820	0.0278
27	Grant	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,995	46,364,820	0.0194
27	Grant	0013	WASHINGTON TOWNSHIP	0101	GENERAL	31,111	9,898	135,591,970	0.0073
27	Grant	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,850	13,695	135,591,970	0.0101
27	Grant	0013	WASHINGTON TOWNSHIP	1111	FIRE	49,000	44,245	104,350,460	0.0424
27	Grant	0114	MARION CIVIL CITY	0101	GENERAL	17,499,564	12,853,758	967,539,163	1.3285
27	Grant	0114	MARION CIVIL CITY	0180	DEBT SERVICE	199,323	226,404	967,539,163	0.0234
27	Grant	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,454,655	414,107	967,539,163	0.0428
27	Grant	0114	MARION CIVIL CITY	0342	POLICE PENSION	1,185,106	95,786	967,539,163	0.0099
27	Grant	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	325,000	-	967,539,163	-
27	Grant	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,509,715	722,752	967,539,163	0.0747
27	Grant	0114	MARION CIVIL CITY	1303	PARK	829,849	196,410	967,539,163	0.0203
27	Grant	0114	MARION CIVIL CITY	1380	PARK BOND	260,000	266,073	967,539,163	0.0275
27	Grant	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	252,724	145,131	967,539,163	0.0150
27	Grant	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	145,000	-	967,539,163	-
27	Grant	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	403,000	387,983	967,539,163	0.0401
27	Grant	0422	GAS CITY CIVIL CITY	0101	GENERAL	1,825,692	698,607	138,146,570	0.5057
27	Grant	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	114,420	45,865	138,146,570	0.0332
27	Grant	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	75,724	-	138,146,570	-
27	Grant	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	183,680	28,734	138,146,570	0.0208
27	Grant	0422	GAS CITY CIVIL CITY	0986	STORM SEWER BOND	111,058	74,185	138,146,570	0.0537
27	Grant	0422	GAS CITY CIVIL CITY	1303	PARK	130,000	92,696	138,146,570	0.0671
27	Grant	0422	GAS CITY CIVIL CITY	1312	RECREATION	40,800	18,097	138,146,570	0.0131
27	Grant	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,200	-	138,146,570	-
27	Grant	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	41,444	138,146,570	0.0300
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0005	CASINO/RIVERBOAT	36,000	-	59,466,340	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	766,849	425,006	59,466,340	0.7147
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	59,466,340	-
27	Grant	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,000	31,933	59,466,340	0.0537
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,500	11,477	59,466,340	0.0193
27	Grant	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	110,790	45,135	59,466,340	0.0759
27	Grant	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	59,466,340	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	102,589	21,462	3,456,540	0.6209
27	Grant	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,303	-	3,456,540	-
27	Grant	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,000	-	3,456,540	-
27	Grant	0628	JONESBORO CIVIL CITY	0101	GENERAL	373,004	220,023	28,563,310	0.7703
27	Grant	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	16,000	-	28,563,310	-
27	Grant	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	62,092	-	28,563,310	-
27	Grant	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	28,563,310	-
27	Grant	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,509	7,712	28,563,310	0.0270
27	Grant	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	180,100	83,221	11,255,265	0.7394
27	Grant	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	15,458	-	11,255,265	-
27	Grant	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,656	-	11,255,265	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,338	-	11,255,265	-
27	Grant	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	2,893	11,255,265	0.0257
27	Grant	0630	SWAYZEE CIVIL TOWN	0005	CASINO/RIVERBOAT	9,000	-	23,369,760	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	230,947	106,403	23,369,760	0.4553
27	Grant	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	28,463	-	23,369,760	-
27	Grant	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,482	982	23,369,760	0.0042
27	Grant	0630	SWAYZEE CIVIL TOWN	1303	PARK	14,400	8,997	23,369,760	0.0385
27	Grant	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,421	-	23,369,760	-
27	Grant	0631	SWEETSER CIVIL TOWN	0101	GENERAL	168,790	50,243	32,646,290	0.1539
27	Grant	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	34,259	-	32,646,290	-
27	Grant	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,083	16,486	32,646,290	0.0505
27	Grant	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	16,000	3,199	32,646,290	0.0098

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
27	Grant	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,100	-	32,646,290	-
27	Grant	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,700	8,619	32,646,290	0.0264
27	Grant	0632	UPLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	25,000	-	57,261,750	-
27	Grant	0632	UPLAND CIVIL TOWN	0101	GENERAL	647,925	271,020	57,261,750	0.4733
27	Grant	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	75,956	-	57,261,750	-
27	Grant	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	156,407	-	57,261,750	-
27	Grant	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,565	-	57,261,750	-
27	Grant	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,513	18,095	57,261,750	0.0316
27	Grant	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	405,500	179,517	19,869,060	0.9035
27	Grant	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	83,947	-	19,869,060	-
27	Grant	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,973	-	19,869,060	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42,663	-	19,869,060	-
27	Grant	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	66,702	10,093	19,869,060	0.0508
27	Grant	0784	CONVERSE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	4,806,450	-
27	Grant	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	22,177	4,806,450	0.4614
27	Grant	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,806,450	-
27	Grant	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	14,862	4,806,450	0.3092
27	Grant	0784	CONVERSE CIVIL TOWN	1303	PARK	-	4,532	4,806,450	0.0943
27	Grant	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	4,806,450	-
27	Grant	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,806,450	-
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	55,000	6,865	312,039,195	0.0022
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,936,526	2,084,110	312,039,195	0.6679
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,242,071	1,311,189	312,039,195	0.4202
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	289,713	182,855	312,039,195	0.0586
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	744,349	634,064	312,039,195	0.2032
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	507,041	438,727	312,039,195	0.1406
27	Grant	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	138,560	63,032	312,039,195	0.0202
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	82,132	3,873	203,854,260	0.0019
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	9,713,000	1,398,644	203,854,260	0.6861
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,120,935	724,498	203,854,260	0.3554
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,175,133	588,527	203,854,260	0.2887
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	727,415	389,973	203,854,260	0.1913
27	Grant	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	145,000	83,784	203,854,260	0.0411
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	105,300	6,129	245,148,620	0.0025
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	14,135,000	1,768,747	245,148,620	0.7215
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	852,050	778,102	245,148,620	0.3174
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	263,194	236,814	245,148,620	0.0966
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,786,516	789,379	245,148,620	0.3220
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	601,000	457,447	245,148,620	0.1866
27	Grant	2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	155,500	125,026	245,148,620	0.0510
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	151,000	29,065	1,211,039,388	0.0024
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	42,293,000	13,327,488	1,211,039,388	1.1005
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,590,000	1,150,487	1,211,039,388	0.0950
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,282,070	1,186,819	1,211,039,388	0.0980
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,513,402	2,336,095	1,211,039,388	0.1929
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,809,000	1,597,361	1,211,039,388	0.1319
27	Grant	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	258,000	238,575	1,211,039,388	0.0197
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	25,413	4,679	222,816,570	0.0021
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	8,395,609	1,778,076	222,816,570	0.7980
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,009,089	914,216	222,816,570	0.4103
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,062,040	720,143	222,816,570	0.3232
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	664,850	372,549	222,816,570	0.1672
27	Grant	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	187,800	145,499	222,816,570	0.0653
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	111,157,170	-
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	89,103	50,465	111,157,170	0.0454
27	Grant	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	22,000	-	111,157,170	-
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	562,800	303,888	218,939,730	0.1388

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	107,000	78,599	218,939,730	0.0359
27	Grant	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	218,939,730	-
27	Grant	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	60,000	34,562	28,563,310	0.1210
27	Grant	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	967,539,163	-
27	Grant	0066	MARION PUBLIC LIBRARY	0101	GENERAL	1,851,061	1,050,748	967,539,163	0.1086
27	Grant	0066	MARION PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	738,000	799,187	967,539,163	0.0826
27	Grant	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	967,539,163	-
27	Grant	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	11,030	6,033	11,255,265	0.0536
27	Grant	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	71,740	41,369	58,596,750	0.0706
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	52,247	30,921	57,261,750	0.0540
27	Grant	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	57,261,750	-
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	103,526	63,849	66,233,880	0.0964
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	6,642	6,094	66,233,880	0.0092
27	Grant	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	22,586	-	66,233,880	-
27	Grant	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	3,908	4,806,450	0.0813
27	Grant	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	127,304	2,194,898,033	0.0058
27	Grant	0020	GAS CITY REDEVELOPMENT COMISSION	8403	TAX INCREMENT REPLACEMENT	-	82,690	138,146,570	0.0486
27	Grant	0021	VAN BUREN TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	23,857	19,869,060	0.0692
27	Grant	0055	CONVERSE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	1,735	4,806,450	0.0361
27	Grant	0084	MARION CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	26,448	967,539,163	0.0027
28	Greene	0000	GREENE COUNTY	0101	GENERAL	6,351,016	3,215,256	818,339,648	0.3929
28	Greene	0000	GREENE COUNTY	0123	2006 REASSESSMENT	91,300	144,846	818,339,648	0.0177
28	Greene	0000	GREENE COUNTY	0702	HIGHWAY	3,579,119	-	818,339,648	-
28	Greene	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	326,872	-	818,339,648	-
28	Greene	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	350,000	296,239	818,339,648	0.0362
28	Greene	0000	GREENE COUNTY	0801	HEALTH	168,801	115,386	818,339,648	0.0141
28	Greene	0000	GREENE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,906,000	1,366,627	818,339,648	0.1670
28	Greene	0000	GREENE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	100,656	818,339,648	0.0123
28	Greene	0000	GREENE COUNTY	0858	COUNTY WELFARE MAW	-	6,547	818,339,648	0.0008
28	Greene	0000	GREENE COUNTY	0859	COUNTY WELFARE CSHCN	-	26,187	818,339,648	0.0032
28	Greene	0000	GREENE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	107,414	85,926	818,339,648	0.0105
28	Greene	0000	GREENE COUNTY	0905	DRAIN IMPROVEMENT	76,823	-	818,339,648	-
28	Greene	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,133,686	439,448	818,339,648	0.0537
28	Greene	0000	GREENE COUNTY	1185	JAIL LEASE RENTAL	849,317	-	818,339,648	-
28	Greene	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	155,000	163,668	818,339,648	0.0200
28	Greene	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	30,341	-	46,020,750	-
28	Greene	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,634	6,857	46,020,750	0.0149
28	Greene	0001	BEECH CREEK TOWNSHIP	1111	FIRE	39,447	34,101	46,020,750	0.0741
28	Greene	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	8,100	46,020,750	0.0176
28	Greene	0002	CASS TOWNSHIP	0101	GENERAL	18,298	6,067	18,497,750	0.0328
28	Greene	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	5,457	18,497,750	0.0295
28	Greene	0002	CASS TOWNSHIP	1111	FIRE	2,500	6,092	16,117,120	0.0378
28	Greene	0002	CASS TOWNSHIP	1312	RECREATION	500	999	18,497,750	0.0054
28	Greene	0003	CENTER TOWNSHIP	0101	GENERAL	25,835	-	64,535,310	-
28	Greene	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,900	5,292	64,535,310	0.0082
28	Greene	0003	CENTER TOWNSHIP	1111	FIRE	66,310	36,011	64,535,310	0.0558
28	Greene	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	45,886	35,301	64,535,310	0.0547
28	Greene	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,172	12,584	64,535,310	0.0195
28	Greene	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	17,393	8,359	41,796,726	0.0200
28	Greene	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,150	12,539	41,796,726	0.0300
28	Greene	0004	FAIRPLAY TOWNSHIP	1111	FIRE	12,390	11,302	40,078,526	0.0282
28	Greene	0004	FAIRPLAY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	6,529	-	40,078,526	-
28	Greene	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	100	-	41,796,726	-
28	Greene	0005	GRANT TOWNSHIP	0101	GENERAL	13,361	6,785	35,708,080	0.0190
28	Greene	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,050	2,071	35,708,080	0.0058
28	Greene	0005	GRANT TOWNSHIP	1111	FIRE	12,850	4,982	32,561,310	0.0153
28	Greene	0005	GRANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	5,342	977	32,561,310	0.0030

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
28	Greene	0006	HIGHLAND TOWNSHIP	0101	GENERAL	19,749	1,197	21,366,330	0.0056
28	Greene	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	1,068	21,366,330	0.0050
28	Greene	0006	HIGHLAND TOWNSHIP	1111	FIRE	20,000	13,845	21,366,330	0.0648
28	Greene	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	3,910	21,366,330	0.0183
28	Greene	0007	JACKSON TOWNSHIP	0101	GENERAL	20,300	2,831	32,170,502	0.0088
28	Greene	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	5,662	32,170,502	0.0176
28	Greene	0007	JACKSON TOWNSHIP	1111	FIRE	24,500	11,935	32,170,502	0.0371
28	Greene	0007	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	18,285	14,187	32,170,502	0.0441
28	Greene	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,630	32,170,502	0.0175
28	Greene	0007	JACKSON TOWNSHIP	1312	RECREATION	10,000	6,756	32,170,502	0.0210
28	Greene	0008	JEFFERSON TOWNSHIP	0101	GENERAL	37,028	5,460	56,876,630	0.0096
28	Greene	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,800	27,415	56,876,630	0.0482
28	Greene	0008	JEFFERSON TOWNSHIP	1111	FIRE	20,200	13,176	35,419,640	0.0372
28	Greene	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,100	11,370	35,419,640	0.0321
28	Greene	0008	JEFFERSON TOWNSHIP	1312	RECREATION	2,500	2,844	56,876,630	0.0050
28	Greene	0009	RICHLAND TOWNSHIP	0101	GENERAL	41,153	-	120,016,012	-
28	Greene	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,575	22,323	120,016,012	0.0186
28	Greene	0009	RICHLAND TOWNSHIP	1111	FIRE	30,500	22,266	62,897,140	0.0354
28	Greene	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,328	62,897,140	0.0196
28	Greene	0009	RICHLAND TOWNSHIP	1312	RECREATION	1,000	2,280	120,016,012	0.0019
28	Greene	0010	SMITH TOWNSHIP	0101	GENERAL	12,488	1,838	21,131,667	0.0087
28	Greene	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,110	6,656	21,131,667	0.0315
28	Greene	0010	SMITH TOWNSHIP	1111	FIRE	10,000	14,750	21,131,667	0.0698
28	Greene	0010	SMITH TOWNSHIP	1312	RECREATION	950	2,113	21,131,667	0.0100
28	Greene	0011	STAFFORD TOWNSHIP	0101	GENERAL	16,624	-	22,678,880	-
28	Greene	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,925	4,649	22,678,880	0.0205
28	Greene	0011	STAFFORD TOWNSHIP	1111	FIRE	6,000	4,173	22,678,880	0.0184
28	Greene	0011	STAFFORD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	22,678,880	-
28	Greene	0012	STOCKTON TOWNSHIP	0101	GENERAL	83,074	22,732	192,647,947	0.0118
28	Greene	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,528	17,916	192,647,947	0.0093
28	Greene	0012	STOCKTON TOWNSHIP	1111	FIRE	60,000	49,182	76,967,335	0.0639
28	Greene	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	15,009	76,967,335	0.0195
28	Greene	0012	STOCKTON TOWNSHIP	1312	RECREATION	25,000	28,897	192,647,947	0.0150
28	Greene	0013	TAYLOR TOWNSHIP	0101	GENERAL	26,665	4,144	36,676,704	0.0113
28	Greene	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,630	4,144	36,676,704	0.0113
28	Greene	0013	TAYLOR TOWNSHIP	1111	FIRE	30,000	6,235	36,676,704	0.0170
28	Greene	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,115	36,676,704	0.0194
28	Greene	0013	TAYLOR TOWNSHIP	1312	RECREATION	1,300	2,054	36,676,704	0.0056
28	Greene	0014	WASHINGTON TOWNSHIP	0101	GENERAL	37,477	8,531	43,525,850	0.0196
28	Greene	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,778	6,485	43,525,850	0.0149
28	Greene	0014	WASHINGTON TOWNSHIP	1111	FIRE	4,300	3,498	33,635,670	0.0104
28	Greene	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,565	6,391	33,635,670	0.0190
28	Greene	0014	WASHINGTON TOWNSHIP	1312	RECREATION	4,000	2,786	43,525,850	0.0064
28	Greene	0015	WRIGHT TOWNSHIP	0101	GENERAL	86,763	5,952	64,690,510	0.0092
28	Greene	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,963	49,035	64,690,510	0.0758
28	Greene	0015	WRIGHT TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	136,456	135,979	64,690,510	0.2102
28	Greene	0015	WRIGHT TOWNSHIP	1111	FIRE	34,000	29,940	39,602,820	0.0756
28	Greene	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,752	39,602,820	0.0221
28	Greene	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	-	64,690,510	-
28	Greene	0426	LINTON CIVIL CITY	0101	GENERAL	1,540,079	524,959	115,680,612	0.4538
28	Greene	0426	LINTON CIVIL CITY	0341	FIRE PENSION	102,350	-	115,680,612	-
28	Greene	0426	LINTON CIVIL CITY	0342	POLICE PENSION	119,350	39,910	115,680,612	0.0345
28	Greene	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	124,758	-	115,680,612	-
28	Greene	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	365,525	199,896	115,680,612	0.1728
28	Greene	0426	LINTON CIVIL CITY	1151	CONTINUING EDUCATION	3,000	-	115,680,612	-
28	Greene	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	109,422	115,681	115,680,612	0.1000
28	Greene	0426	LINTON CIVIL CITY	1303	PARK	99,850	48,702	115,680,612	0.0421

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
28	Greene	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	42,300	-	115,680,612	-
28	Greene	0426	LINTON CIVIL CITY	1314	GOLF COURSE	337,349	-	115,680,612	-
28	Greene	0426	LINTON CIVIL CITY	2120	CEMETERY	67,900	29,961	115,680,612	0.0259
28	Greene	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	115,680,612	-
28	Greene	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	59,000	32,969	115,680,612	0.0285
28	Greene	0461	JASONVILLE CIVIL CITY	0005	CASINO/RIVERBOAT	15,000	-	25,087,690	-
28	Greene	0461	JASONVILLE CIVIL CITY	0101	GENERAL	485,756	253,411	25,087,690	1.0101
28	Greene	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	25,087,690	-
28	Greene	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	180,920	9,985	25,087,690	0.0398
28	Greene	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	29,115	11,465	25,087,690	0.0457
28	Greene	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	25,087,690	-
28	Greene	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,743	7,075	25,087,690	0.0282
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0005	CASINO/RIVERBOAT	41,393	-	57,118,872	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	594,595	219,279	57,118,872	0.3839
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	62,312	-	57,118,872	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	154,293	-	57,118,872	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	21,200	12,566	57,118,872	0.0220
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,103	-	57,118,872	-
28	Greene	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	72,141	18,792	57,118,872	0.0329
28	Greene	0635	LYONS CIVIL TOWN	0101	GENERAL	159,400	73,573	9,890,180	0.7439
28	Greene	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	9,890,180	-
28	Greene	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,500	-	9,890,180	-
28	Greene	0635	LYONS CIVIL TOWN	1303	PARK	7,500	3,996	9,890,180	0.0404
28	Greene	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	9,890,180	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	42,000	16,526	2,380,630	0.6942
28	Greene	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,888	-	2,380,630	-
28	Greene	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,500	-	2,380,630	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,430	-	2,380,630	-
28	Greene	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	440	329	2,380,630	0.0138
28	Greene	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	36,000	14,814	4,864,970	0.3045
28	Greene	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	4,864,970	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,200	-	4,864,970	-
28	Greene	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	4,864,970	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	260,607	126,446	21,456,990	0.5893
28	Greene	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	16,260	-	21,456,990	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,840	-	21,456,990	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	1303	PARK	23,523	8,990	21,456,990	0.0419
28	Greene	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	21,456,990	-
28	Greene	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,596	21,456,990	0.0121
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0060	PRE-SCHOOL SPECIAL EDUCATION	16,500	3,917	178,059,046	0.0022
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	6,862,011	1,242,674	178,059,046	0.6979
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	1,153,530	1,042,002	178,059,046	0.5852
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	230,831	211,890	178,059,046	0.1190
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	486,957	402,235	178,059,046	0.2259
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	595,333	401,167	178,059,046	0.2253
28	Greene	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	-	95,974	178,059,046	0.0539
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,997	142,726,562	0.0021
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	-	894,753	142,726,562	0.6269
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	-	471,140	142,726,562	0.3301
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	186,686	142,726,562	0.1308
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	208,998	463,290	142,726,562	0.3246
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	-	603,448	142,726,562	0.4228
28	Greene	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	89,632	142,726,562	0.0628
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	39,586	4,238	192,647,947	0.0022
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	8,674,283	1,390,533	192,647,947	0.7218
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,135,022	1,235,259	192,647,947	0.6412
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	244,203	228,480	192,647,947	0.1186

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	942,350	552,900	192,647,947	0.2870
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	419,500	326,346	192,647,947	0.1694
28	Greene	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	86,000	58,950	192,647,947	0.0306
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	49,500	1,423	64,690,510	0.0022
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	6,153,050	500,381	64,690,510	0.7735
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	449,989	313,814	64,690,510	0.4851
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	432,629	221,565	64,690,510	0.3425
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	203,680	113,920	64,690,510	0.1761
28	Greene	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	132,000	104,281	64,690,510	0.1612
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0060	PRE-SCHOOL SPECIAL EDUCATION	9,592	6,486	240,215,583	0.0027
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0101	GENERAL	6,376,500	2,188,364	240,215,583	0.9110
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0180	DEBT SERVICE	722,469	609,907	240,215,583	0.2539
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	0186	SCHOOL PENSION DEBT	239,133	216,674	240,215,583	0.0902
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	1214	CAPITAL PROJECTS (School)	879,668	645,219	240,215,583	0.2686
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	6301	TRANSPORTATION	700,000	499,889	240,215,583	0.2081
28	Greene	2980	WHITE RIVER VALLEY CONSOLIDATED SCHOOL C	6302	BUS REPLACEMENT	120,998	102,092	240,215,583	0.0425
28	Greene	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	61,790	28,374	25,087,690	0.1131
28	Greene	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	206,603	113,084	192,647,947	0.0587
28	Greene	0073	LINTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	41,666	17,146	192,647,947	0.0089
28	Greene	0073	LINTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	192,647,947	-
28	Greene	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	122,400	61,768	56,876,630	0.1086
28	Greene	0074	WORTHINGTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	11,580	6,541	56,876,630	0.0115
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	0101	GENERAL	430,607	207,548	320,785,608	0.0647
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	0283	LEASE RENTAL PAYMENT	117,000	104,897	320,785,608	0.0327
28	Greene	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUBLIC	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	320,785,608	-
28	Greene	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	818,339,648	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	10,000	-	-	-
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	86,789	15,296	-	0.0298
28	Greene	0010	LATTAS CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	11,733	-	-	-
28	Greene	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	978	-	0.0093
28	Greene	0022	GREENE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	818,339,648	-
29	Hamilton	0000	HAMILTON COUNTY	0101	GENERAL	65,019,942	20,989,747	17,491,455,791	0.1200
29	Hamilton	0000	HAMILTON COUNTY	0123	2006 REASSESSMENT	720,990	419,795	17,491,455,791	0.0024
29	Hamilton	0000	HAMILTON COUNTY	0182	BOND #2	192,391	174,915	17,491,455,791	0.0010
29	Hamilton	0000	HAMILTON COUNTY	0183	BOND #3	1,219,326	682,167	17,491,455,791	0.0039
29	Hamilton	0000	HAMILTON COUNTY	0184	BOND #4	-	-	17,491,455,791	-
29	Hamilton	0000	HAMILTON COUNTY	0185	BOND #5	-	-	17,491,455,791	-
29	Hamilton	0000	HAMILTON COUNTY	0283	LEASE RENTAL PAYMENT	2,757,900	2,466,295	17,491,455,791	0.0141
29	Hamilton	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	448,000	472,269	17,491,455,791	0.0027
29	Hamilton	0000	HAMILTON COUNTY	0702	HIGHWAY	4,702,239	-	17,491,455,791	-
29	Hamilton	0000	HAMILTON COUNTY	0703	HIGHWAY SPECIAL	6,953,317	-	17,491,455,791	-
29	Hamilton	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1,215,000	-	17,491,455,791	-
29	Hamilton	0000	HAMILTON COUNTY	0790	CUMULATIVE BRIDGE	-	-	17,491,455,791	-
29	Hamilton	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	2,425,616	3,008,530	17,491,455,791	0.0172
29	Hamilton	0000	HAMILTON COUNTY	0801	HEALTH	1,684,157	682,167	17,491,455,791	0.0039
29	Hamilton	0000	HAMILTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,000,000	2,693,684	17,491,455,791	0.0154
29	Hamilton	0000	HAMILTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	279,863	17,491,455,791	0.0016
29	Hamilton	0000	HAMILTON COUNTY	0858	COUNTY WELFARE MAW	-	17,491	17,491,455,791	0.0001
29	Hamilton	0000	HAMILTON COUNTY	0859	COUNTY WELFARE CSHCN	-	34,983	17,491,455,791	0.0002
29	Hamilton	0000	HAMILTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	188,363	192,406	17,491,455,791	0.0011
29	Hamilton	0000	HAMILTON COUNTY	1185	JAIL LEASE RENTAL	1,283,100	1,154,436	17,491,455,791	0.0066
29	Hamilton	0000	HAMILTON COUNTY	1186	JAIL BOND	705,000	1,329,351	17,491,455,791	0.0076
29	Hamilton	0000	HAMILTON COUNTY	1301	PARK & RECREATION	2,096,909	1,469,282	17,491,455,791	0.0084
29	Hamilton	0000	HAMILTON COUNTY	1380	PARK BOND	390,220	349,829	17,491,455,791	0.0020
29	Hamilton	0000	HAMILTON COUNTY	1381	PARK BOND #2	389,896	209,897	17,491,455,791	0.0012
29	Hamilton	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,712,100	3,008,530	17,491,455,791	0.0172
29	Hamilton	0001	ADAMS TOWNSHIP	0101	GENERAL	120,365	34,612	191,226,378	0.0181

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
29	Hamilton	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,418	27,345	191,226,378	0.0143
29	Hamilton	0001	ADAMS TOWNSHIP	1111	FIRE	89,364	57,302	129,058,150	0.0444
29	Hamilton	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	19,359	129,058,150	0.0150
29	Hamilton	0002	CLAY TOWNSHIP	0101	GENERAL	627,754	220,275	7,105,654,806	0.0031
29	Hamilton	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	1,718,414	1,676,935	7,105,654,806	0.0236
29	Hamilton	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,237	14,211	7,105,654,806	0.0002
29	Hamilton	0002	CLAY TOWNSHIP	1111	FIRE	4,375,000	2,546,285	1,473,544,566	0.1728
29	Hamilton	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	50,500	-	1,473,544,566	-
29	Hamilton	0002	CLAY TOWNSHIP	1312	RECREATION	525,000	-	1,473,544,566	-
29	Hamilton	0003	DELAWARE TOWNSHIP	0101	GENERAL	378,268	73,548	2,298,388,831	0.0032
29	Hamilton	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	275,168	135,605	2,298,388,831	0.0059
29	Hamilton	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	188,029	142,500	2,298,388,831	0.0062
29	Hamilton	0003	DELAWARE TOWNSHIP	1111	FIRE	290,000	116,503	125,137,210	0.0931
29	Hamilton	0003	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	25,027	125,137,210	0.0200
29	Hamilton	0004	FALL CREEK TOWNSHIP	0101	GENERAL	243,020	184,012	2,920,819,358	0.0063
29	Hamilton	0004	FALL CREEK TOWNSHIP	0180	DEBT SERVICE	110,374	93,466	2,920,819,358	0.0032
29	Hamilton	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,480	23,367	2,920,819,358	0.0008
29	Hamilton	0004	FALL CREEK TOWNSHIP	1111	FIRE	1,620,193	575,436	926,628,030	0.0621
29	Hamilton	0004	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	124,168	926,628,030	0.0134
29	Hamilton	0005	JACKSON TOWNSHIP	0101	GENERAL	81,500	32,674	518,628,630	0.0063
29	Hamilton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,611	17,633	518,628,630	0.0034
29	Hamilton	0005	JACKSON TOWNSHIP	1111	FIRE	196,232	73,804	242,774,800	0.0304
29	Hamilton	0005	JACKSON TOWNSHIP	1181	FIRE BUILDING DEBT	28,775	27,191	242,774,800	0.0112
29	Hamilton	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,551	33,746	242,774,800	0.0139
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	331,195	23,343	2,334,335,709	0.0010
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0180	DEBT SERVICE	40,802	4,669	2,334,335,709	0.0002
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	134,841	53,690	2,334,335,709	0.0023
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	1,300,000	910,946	366,430,265	0.2486
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	94,425	75,851	366,430,265	0.0207
29	Hamilton	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	84,000	77,033	2,334,335,709	0.0033
29	Hamilton	0007	WASHINGTON TOWNSHIP	0101	GENERAL	153,200	18,967	1,724,266,505	0.0011
29	Hamilton	0007	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	64,732	50,004	1,724,266,505	0.0029
29	Hamilton	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	44,831	1,724,266,505	0.0026
29	Hamilton	0007	WASHINGTON TOWNSHIP	1111	FIRE	1,516,000	782,501	748,088,470	0.1046
29	Hamilton	0007	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	65,927	59,099	748,088,470	0.0079
29	Hamilton	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	196,000	180,289	748,088,470	0.0241
29	Hamilton	0007	WASHINGTON TOWNSHIP	1310	PARK NONREVERTING - CAPITAL	350,000	-	1,724,266,505	-
29	Hamilton	0007	WASHINGTON TOWNSHIP	1312	RECREATION	155,270	44,831	1,724,266,505	0.0026
29	Hamilton	0007	WASHINGTON TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	82,613	-	1,724,266,505	-
29	Hamilton	0008	WAYNE TOWNSHIP	0101	GENERAL	86,250	2,509	250,873,950	0.0010
29	Hamilton	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	34,621	250,873,950	0.0138
29	Hamilton	0008	WAYNE TOWNSHIP	1111	FIRE	116,997	48,732	138,050,640	0.0353
29	Hamilton	0008	WAYNE TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	138,050,640	-
29	Hamilton	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,500	33,684	138,050,640	0.0244
29	Hamilton	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,500	21,536	138,050,640	0.0156
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	70,150	6,038	147,261,624	0.0041
29	Hamilton	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,650	6,038	147,261,624	0.0041
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1111	FIRE	119,350	41,970	147,261,624	0.0285
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	117,785	94,984	147,261,624	0.0645
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	147,261,624	-
29	Hamilton	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	25,624	147,261,624	0.0174
29	Hamilton	0323	CARMEL CIVIL CITY	0101	GENERAL	47,176,369	19,779,971	5,632,110,240	0.3512
29	Hamilton	0323	CARMEL CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,026,000	974,355	5,632,110,240	0.0173
29	Hamilton	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	433,976	-	5,632,110,240	-
29	Hamilton	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	422,137	-	5,632,110,240	-
29	Hamilton	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	650,000	-	5,632,110,240	-
29	Hamilton	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,617,065	5,936,244	5,632,110,240	0.1054

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
29	Hamilton	0323	CARMEL CIVIL CITY	1310	PARK NONREVERTING - CAPITAL	202,000	-	5,632,110,240	-
29	Hamilton	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	137,993	-	5,632,110,240	-
29	Hamilton	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	5,632,110,240	-
29	Hamilton	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	1,899,550	2,123,306	5,632,110,240	0.0377
29	Hamilton	0323	CARMEL CIVIL CITY	6290	CUMULATIVE SEWER	950,000	934,930	5,632,110,240	0.0166
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	27,490,357	10,572,991	2,110,798,844	0.5009
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	121,000	92,875	2,110,798,844	0.0044
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0254	LOCAL INCOME TAX	5,971,826	-	2,110,798,844	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	675,000	1,055,399	2,110,798,844	0.0500
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	496,106	198,415	2,110,798,844	0.0094
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	247,378	99,208	2,110,798,844	0.0047
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	400,000	-	2,110,798,844	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,622,290	1,205,266	2,110,798,844	0.0571
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	573,000	508,703	2,110,798,844	0.0241
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	617,000	671,234	2,110,798,844	0.0318
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	752,000	620,575	2,110,798,844	0.0294
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	339,661	432,714	2,110,798,844	0.0205
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	1303	PARK	1,007,110	755,666	2,110,798,844	0.0358
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	112,000	-	2,110,798,844	-
29	Hamilton	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	791,000	652,237	2,110,798,844	0.0309
29	Hamilton	0639	ARCADIA CIVIL TOWN	0101	GENERAL	381,000	78,880	39,400,510	0.2002
29	Hamilton	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	80,069	-	39,400,510	-
29	Hamilton	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	220,608	104,963	39,400,510	0.2664
29	Hamilton	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,083	8,274	39,400,510	0.0210
29	Hamilton	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	354,781	55,082	39,400,510	0.1398
29	Hamilton	0640	ATLANTA CIVIL TOWN	0101	GENERAL	166,894	69,064	15,256,110	0.4527
29	Hamilton	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	51,097	-	15,256,110	-
29	Hamilton	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,917	-	15,256,110	-
29	Hamilton	0641	CICERO CIVIL TOWN	0101	GENERAL	1,840,970	766,891	221,197,210	0.3467
29	Hamilton	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	76,050	-	221,197,210	-
29	Hamilton	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	134,500	-	221,197,210	-
29	Hamilton	0641	CICERO CIVIL TOWN	1181	FIRE BUILDING DEBT	121,250	107,723	221,197,210	0.0487
29	Hamilton	0641	CICERO CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	74,822	79,852	221,197,210	0.0361
29	Hamilton	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	320,440	168,995	221,197,210	0.0764
29	Hamilton	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	130,000	-	221,197,210	-
29	Hamilton	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	270,000	49,106	221,197,210	0.0222
29	Hamilton	0642	FISHERS CIVIL TOWN	0101	GENERAL	32,196,723	10,533,751	4,137,372,859	0.2546
29	Hamilton	0642	FISHERS CIVIL TOWN	0180	DEBT SERVICE	862,400	380,638	4,137,372,859	0.0092
29	Hamilton	0642	FISHERS CIVIL TOWN	0182	BOND #2	468,280	467,523	4,137,372,859	0.0113
29	Hamilton	0642	FISHERS CIVIL TOWN	0183	BOND #3	142,456	-	4,137,372,859	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0184	BOND #4	350,000	-	4,137,372,859	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0185	BOND #5	215,421	45,511	4,137,372,859	0.0011
29	Hamilton	0642	FISHERS CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,324,500	889,535	4,137,372,859	0.0215
29	Hamilton	0642	FISHERS CIVIL TOWN	0706	LOCAL ROAD & STREET	1,300,000	-	4,137,372,859	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000,000	-	4,137,372,859	-
29	Hamilton	0642	FISHERS CIVIL TOWN	0781	THOROUGHFARE BOND	1,561,946	1,390,157	4,137,372,859	0.0336
29	Hamilton	0642	FISHERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	733,182	-	4,137,372,859	-
29	Hamilton	0642	FISHERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000,000	1,154,327	4,137,372,859	0.0279
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	1,526,855	527,933	62,168,228	0.8492
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	44,491	-	62,168,228	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	278,061	139,257	62,168,228	0.2240
29	Hamilton	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	84,516	80,259	62,168,228	0.1291
29	Hamilton	0643	SHERIDAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	9,823	62,168,228	0.0158
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,049	-	62,168,228	-
29	Hamilton	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	14,796	62,168,228	0.0238
29	Hamilton	0644	WESTFIELD CIVIL CITY	0075	COIT SPECIAL DISTRIBUTION	288,124	-	965,736,295	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0101	GENERAL	4,695,570	2,110,134	965,736,295	0.2185

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
29	Hamilton	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	528,518	422,027	965,736,295	0.0437
29	Hamilton	0644	WESTFIELD CIVIL CITY	0182	BOND #2	154,637	146,792	965,736,295	0.0152
29	Hamilton	0644	WESTFIELD CIVIL CITY	0183	BOND #3	148,824	172,867	965,736,295	0.0179
29	Hamilton	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	101,298	-	965,736,295	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	380,968	19,315	965,736,295	0.0020
29	Hamilton	0644	WESTFIELD CIVIL CITY	1111	FIRE	3,732,026	908,758	965,736,295	0.0941
29	Hamilton	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	86,585	-	965,736,295	-
29	Hamilton	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	264,741	280,064	965,736,295	0.0290
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	631,255	114,872	5,470,082,139	0.0021
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	80,675,617	40,959,975	5,470,082,139	0.7488
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	29,786,146	24,560,669	5,470,082,139	0.4490
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	389,065	355,555	5,470,082,139	0.0065
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,622,809	13,478,282	5,470,082,139	0.2464
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	6,072,525	5,382,561	5,470,082,139	0.0984
29	Hamilton	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,411,175	2,144,272	5,470,082,139	0.0392
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	85,924	11,986	665,890,254	0.0018
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	14,944,958	4,603,299	665,890,254	0.6913
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	3,590,130	3,382,057	665,890,254	0.5079
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	319,547	341,602	665,890,254	0.0513
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,007,984	1,619,445	665,890,254	0.2432
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	1,259,233	1,053,438	665,890,254	0.1582
29	Hamilton	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	289,324	261,029	665,890,254	0.0392
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	238,554	39,658	1,724,266,505	0.0023
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	29,842,013	14,313,136	1,724,266,505	0.8301
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	15,569,913	13,880,345	1,724,266,505	0.8050
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	387,592	332,783	1,724,266,505	0.0193
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,886,554	5,165,902	1,724,266,505	0.2996
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	2,345,965	2,139,815	1,724,266,505	0.1241
29	Hamilton	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	592,700	663,843	1,724,266,505	0.0385
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	74,538	3,442	191,226,378	0.0018
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	6,723,966	1,324,625	191,226,378	0.6927
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	528,223	334,455	191,226,378	0.1749
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	55,422	35,568	191,226,378	0.0186
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	864,191	509,045	191,226,378	0.2662
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	589,584	361,418	191,226,378	0.1890
29	Hamilton	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	155,120	138,257	191,226,378	0.0723
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	2,000,000	1,968,266	7,105,654,806	0.0277
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	565,020	149,219	7,105,654,806	0.0021
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	80,184,392	47,558,148	7,105,654,806	0.6693
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	18,090,888	17,010,938	7,105,654,806	0.2394
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,855,665	3,403,609	7,105,654,806	0.0479
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,510,089	13,180,990	7,105,654,806	0.1855
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	6,658,165	5,400,298	7,105,654,806	0.0760
29	Hamilton	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	985,300	866,890	7,105,654,806	0.0122
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	525,600	51,355	2,334,335,709	0.0022
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	44,330,737	15,812,790	2,334,335,709	0.6774
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	9,198,110	8,412,946	2,334,335,709	0.3604
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	154,942	140,060	2,334,335,709	0.0060
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,373,636	6,874,619	2,334,335,709	0.2945
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	2,928,085	2,558,432	2,334,335,709	0.1096
29	Hamilton	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,166,327	1,038,779	2,334,335,709	0.0445
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	42,515	-	518,628,630	-
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	351,755	133,288	518,628,630	0.0257
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	273,000	264,501	518,628,630	0.0510
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	34,550	37,860	518,628,630	0.0073
29	Hamilton	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	518,628,630	-
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	5,700,000	1,726,674	7,105,654,806	0.0243

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,593,000	1,477,976	7,105,654,806	0.0208
29	Hamilton	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	503,898	-	7,105,654,806	-
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	5,890,018	2,302,303	7,804,417,848	0.0295
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,343,326	2,466,196	7,804,417,848	0.0316
29	Hamilton	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	138,480	-	7,804,417,848	-
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	169,491	67,312	191,226,378	0.0352
29	Hamilton	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,000	-	191,226,378	-
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1,259,500	401,754	1,724,266,505	0.0233
29	Hamilton	0079	WESTFIELD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	398,078	463,828	1,724,266,505	0.0269
29	Hamilton	1053	HAMILTON COUNTY SOLID WASTE MANAGEMENT D	0101	GENERAL	803,980	472,269	17,491,455,791	0.0027
29	Hamilton	0001	CITY OF NOBLESVILLE REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	457,873	2,110,798,844	0.0199
29	Hamilton	0023	CARMEL REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	5,628,558,603	-
29	Hamilton	0085	SHERIDAN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	62,168,228	-
29	Hamilton	0108	HAMILTON COUNTY REDEVELOPMENT COMM	8403	TAX INCREMENT REPLACEMENT	-	716,494	9,689,930,116	0.0072
30	Hancock	0000	HANCOCK COUNTY	0101	GENERAL	15,621,321	5,349,275	3,124,576,330	0.1712
30	Hancock	0000	HANCOCK COUNTY	0123	2006 REASSESSMENT	242,461	149,980	3,124,576,330	0.0048
30	Hancock	0000	HANCOCK COUNTY	0180	DEBT SERVICE	190,540	159,353	3,124,576,330	0.0051
30	Hancock	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	450,422	712,403	3,124,576,330	0.0228
30	Hancock	0000	HANCOCK COUNTY	0581	COURT HOUSE BOND	1,155,363	993,615	3,124,576,330	0.0318
30	Hancock	0000	HANCOCK COUNTY	0702	HIGHWAY	4,288,471	-	3,124,576,330	-
30	Hancock	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	1,565,000	-	3,124,576,330	-
30	Hancock	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	1,313,000	1,093,602	3,124,576,330	0.0350
30	Hancock	0000	HANCOCK COUNTY	0801	HEALTH	459,415	274,963	3,124,576,330	0.0088
30	Hancock	0000	HANCOCK COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,118,800	1,056,107	3,124,576,330	0.0338
30	Hancock	0000	HANCOCK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	140,606	3,124,576,330	0.0045
30	Hancock	0000	HANCOCK COUNTY	0858	COUNTY WELFARE MAW	-	3,125	3,124,576,330	0.0001
30	Hancock	0000	HANCOCK COUNTY	0859	COUNTY WELFARE CSHCN	-	28,121	3,124,576,330	0.0009
30	Hancock	0000	HANCOCK COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	250,000	3,125	3,124,576,330	0.0001
30	Hancock	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	18,650	8,753	74,815,820	0.0117
30	Hancock	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	74,815,820	-
30	Hancock	0001	BLUE RIVER TOWNSHIP	1111	FIRE	31,500	16,534	74,815,820	0.0221
30	Hancock	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	21,320	13,996	109,343,160	0.0128
30	Hancock	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,905	109,343,160	0.0054
30	Hancock	0002	BRANDYWINE TOWNSHIP	1111	FIRE	25,000	24,696	109,273,360	0.0226
30	Hancock	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	109,273,360	-
30	Hancock	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	7,500	7,435	109,343,160	0.0068
30	Hancock	0003	BROWN TOWNSHIP	0101	GENERAL	31,325	6,944	97,801,170	0.0071
30	Hancock	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,481	2,152	97,801,170	0.0022
30	Hancock	0003	BROWN TOWNSHIP	1111	FIRE	29,000	14,143	74,434,790	0.0190
30	Hancock	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	110,000	61,129	456,188,730	0.0134
30	Hancock	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	456,188,730	-
30	Hancock	0004	BUCK CREEK TOWNSHIP	1111	FIRE	845,846	226,117	353,861,360	0.0639
30	Hancock	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	18,450	19,462	353,861,360	0.0055
30	Hancock	0004	BUCK CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	175,000	161,715	353,861,360	0.0457
30	Hancock	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	84,189	66,526	353,861,360	0.0188
30	Hancock	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	20,000	17,791	456,188,730	0.0039
30	Hancock	0005	CENTER TOWNSHIP	0101	GENERAL	75,610	18,829	1,107,584,920	0.0017
30	Hancock	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	129,530	119,619	1,107,584,920	0.0108
30	Hancock	0005	CENTER TOWNSHIP	1111	FIRE	196,912	178,627	320,119,750	0.0558
30	Hancock	0005	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	52,000	49,619	320,119,750	0.0155
30	Hancock	0005	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	84,768	79,070	320,119,750	0.0247
30	Hancock	0005	CENTER TOWNSHIP	1312	RECREATION	12,020	-	1,107,584,920	-
30	Hancock	0006	GREEN TOWNSHIP	0101	GENERAL	22,460	2,378	82,007,030	0.0029
30	Hancock	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	1,886	82,007,030	0.0023
30	Hancock	0006	GREEN TOWNSHIP	1111	FIRE	45,000	17,960	82,007,030	0.0219
30	Hancock	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,940	25,996	82,007,030	0.0317
30	Hancock	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	14,761	82,007,030	0.0180

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
30	Hancock	0007	JACKSON TOWNSHIP	0101	GENERAL	21,925	12,256	86,924,015	0.0141
30	Hancock	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	-	86,924,015	-
30	Hancock	0007	JACKSON TOWNSHIP	1111	FIRE	36,500	15,125	86,924,015	0.0174
30	Hancock	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	17,385	86,924,015	0.0200
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	96,650	1,392	696,156,105	0.0002
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0281	LOAN & INTEREST PAYMENT	753,511	679,541	654,033,250	0.1039
30	Hancock	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,038	-	696,156,105	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	1,681,203	903,220	654,033,250	0.1381
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	265,031	249,187	654,033,250	0.0381
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	187,079	249,841	654,033,250	0.0382
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	138,655	654,033,250	0.0212
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	45,500	-	696,156,105	-
30	Hancock	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	-	145,497	696,156,105	0.0209
30	Hancock	0009	VERNON TOWNSHIP	0101	GENERAL	78,500	54,202	413,755,380	0.0131
30	Hancock	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,500	39,721	413,755,380	0.0096
30	Hancock	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	175,000	30,266	299,664,060	0.0101
30	Hancock	0009	VERNON TOWNSHIP	1111	FIRE	325,000	104,283	299,664,060	0.0348
30	Hancock	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	30,865	299,664,060	0.0103
30	Hancock	0009	VERNON TOWNSHIP	1312	RECREATION	130,000	67,028	413,755,380	0.0162
30	Hancock	0400	GREENFIELD CIVIL CITY	0101	GENERAL	9,543,594	4,286,553	787,534,970	0.5443
30	Hancock	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	75,300	7,088	787,534,970	0.0009
30	Hancock	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	286,590	35,439	787,534,970	0.0045
30	Hancock	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	750,000	-	787,534,970	-
30	Hancock	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	994,600	248,074	787,534,970	0.0315
30	Hancock	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	932,026	473,309	787,534,970	0.0601
30	Hancock	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	120,348	116,555	787,534,970	0.0148
30	Hancock	0400	GREENFIELD CIVIL CITY	2120	CEMETERY	207,765	-	787,534,970	-
30	Hancock	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	787,534,970	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	1,004,176	520,713	114,091,320	0.4564
30	Hancock	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	41,643	-	114,091,320	-
30	Hancock	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	241,631	74,502	114,091,320	0.0653
30	Hancock	0645	FORTVILLE CIVIL TOWN	1303	PARK	80,390	65,945	114,091,320	0.0578
30	Hancock	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,640	-	114,091,320	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	397,892	136,559	87,988,970	0.1552
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0180	DEBT SERVICE	64,478	87,109	87,988,970	0.0990
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	87,988,970	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	271,020	103,035	87,988,970	0.1171
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	87,988,970	-
30	Hancock	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	57,926	24,813	87,988,970	0.0282
30	Hancock	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	480,924	160,774	12,422,630	1.2942
30	Hancock	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	12,422,630	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,680	-	12,422,630	-
30	Hancock	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	3,131	12,422,630	0.0252
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	69,820	20,394	5,980,585	0.3410
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,980,585	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	5,980,585	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	428	-	5,980,585	-
30	Hancock	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,017	5,980,585	0.0170
30	Hancock	0649	WILKINSON CIVIL TOWN	0005	CASINO/RIVERBOAT	4,400	-	10,943,750	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0101	GENERAL	246,570	80,557	10,943,750	0.7361
30	Hancock	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	10,943,750	-
30	Hancock	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	10,943,750	-
30	Hancock	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	10,943,750	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	60,000	-	138,469,640	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	5,000	-	138,469,640	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	1,941,798	786,092	138,469,640	0.5677
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	82,897	54,419	138,469,640	0.0393

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0283	LEASE RENTAL PAYMENT	66,500	38,495	138,469,640	0.0278
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	235,000	-	138,469,640	-
30	Hancock	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	669,610	103,575	138,469,640	0.0748
30	Hancock	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	376,136	176,272	138,469,640	0.1273
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	876,398	595,512	178,083,660	0.3344
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,447	-	178,083,660	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,511	-	178,083,660	-
30	Hancock	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,935	-	178,083,660	-
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	197,428	16,915	805,499,265	0.0021
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	17,277,600	4,966,708	805,499,265	0.6166
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	4,552,066	3,951,779	805,499,265	0.4906
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	432,057	379,390	805,499,265	0.0471
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	2,809,568	2,331,115	805,499,265	0.2894
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	1,363,903	1,103,534	805,499,265	0.1370
30	Hancock	3115	SOUTHERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	254,381	214,263	805,499,265	0.0266
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	331,191	26,171	1,189,591,950	0.0022
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	24,328,785	7,018,593	1,189,591,950	0.5900
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,727,417	3,882,828	1,189,591,950	0.3264
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	538,879	472,268	1,189,591,950	0.0397
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,022,553	3,252,344	1,189,591,950	0.2734
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,584,562	1,096,804	1,189,591,950	0.0922
30	Hancock	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	414,320	215,316	1,189,591,950	0.0181
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	182,426	17,399	869,944,110	0.0020
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,440,568	6,113,967	869,944,110	0.7028
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,912,738	3,939,977	869,944,110	0.4529
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	259,926	227,055	869,944,110	0.0261
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,931,456	2,093,086	869,944,110	0.2406
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	937,930	876,034	869,944,110	0.1007
30	Hancock	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	335,000	239,235	869,944,110	0.0275
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	49,069	5,191	259,541,005	0.0020
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	6,333,630	1,629,658	259,541,005	0.6279
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	881,367	675,066	259,541,005	0.2601
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	139,629	120,946	259,541,005	0.0466
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	767,566	685,967	259,541,005	0.2643
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	709,100	472,624	259,541,005	0.1821
30	Hancock	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	83,469	51,130	259,541,005	0.0197
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0061	RAINY DAY	37,000	-	413,755,380	-
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	288,000	-	413,755,380	-
30	Hancock	0080	FORTVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	413,755,380	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	3,109,000	-	2,710,820,950	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	290,000	-	2,710,820,950	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	2,710,820,950	-
30	Hancock	0081	HANCOCK COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	2,710,820,950	-
30	Hancock	0024	GREENFIELD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	787,534,970	-
31	Harrison	0000	HARRISON COUNTY	0101	GENERAL	7,469,782	2,305,904	1,413,797,470	0.1631
31	Harrison	0000	HARRISON COUNTY	0123	2006 REASSESSMENT	100,027	138,552	1,413,797,470	0.0098
31	Harrison	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	176,725	1,413,797,470	0.0125
31	Harrison	0000	HARRISON COUNTY	0616	CONVENTION & VISITORS BUREAU	975,000	-	1,413,797,470	-
31	Harrison	0000	HARRISON COUNTY	0702	HIGHWAY	2,374,116	-	1,413,797,470	-
31	Harrison	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	525,000	-	1,413,797,470	-
31	Harrison	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	324,990	484,933	1,413,797,470	0.0343
31	Harrison	0000	HARRISON COUNTY	0801	HEALTH	545,438	369,001	1,413,797,470	0.0261
31	Harrison	0000	HARRISON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,720,500	2,146,145	1,413,797,470	0.1518
31	Harrison	0000	HARRISON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	104,621	1,413,797,470	0.0074
31	Harrison	0000	HARRISON COUNTY	0858	COUNTY WELFARE MAW	-	14,138	1,413,797,470	0.0010
31	Harrison	0000	HARRISON COUNTY	0859	COUNTY WELFARE CSHCN	-	39,586	1,413,797,470	0.0028
31	Harrison	0000	HARRISON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	40,000	-	1,413,797,470	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
31	Harrison	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	652,674	479,277	1,413,797,470	0.0339
31	Harrison	0000	HARRISON COUNTY	1301	PARK & RECREATION	717,746	449,588	1,413,797,470	0.0318
31	Harrison	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	292,656	1,413,797,470	0.0207
31	Harrison	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	27,050	13,064	52,047,360	0.0251
31	Harrison	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,550	-	52,047,360	-
31	Harrison	0001	BLUE RIVER TOWNSHIP	1111	FIRE	11,900	6,111	47,372,620	0.0129
31	Harrison	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,611	47,372,620	0.0224
31	Harrison	0002	BOONE TOWNSHIP	0101	GENERAL	10,030	6,064	51,390,620	0.0118
31	Harrison	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	617	51,390,620	0.0012
31	Harrison	0003	FRANKLIN TOWNSHIP	0101	GENERAL	21,355	2,660	139,978,905	0.0019
31	Harrison	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,120	139,978,905	0.0008
31	Harrison	0003	FRANKLIN TOWNSHIP	1111	FIRE	44,900	15,287	124,287,925	0.0123
31	Harrison	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	26,473	124,287,925	0.0213
31	Harrison	0003	FRANKLIN TOWNSHIP	1312	RECREATION	500	-	124,287,925	-
31	Harrison	0004	HARRISON TOWNSHIP	0101	GENERAL	27,615	8,257	485,728,165	0.0017
31	Harrison	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,265	20,401	485,728,165	0.0042
31	Harrison	0004	HARRISON TOWNSHIP	1111	FIRE	103,975	45,173	485,728,165	0.0093
31	Harrison	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	82,000	102,003	485,728,165	0.0210
31	Harrison	0005	HETH TOWNSHIP	0101	GENERAL	11,825	5,167	41,005,840	0.0126
31	Harrison	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,450	2,952	41,005,840	0.0072
31	Harrison	0006	JACKSON TOWNSHIP	0101	GENERAL	38,200	14,942	160,663,190	0.0093
31	Harrison	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,275	5,141	160,663,190	0.0032
31	Harrison	0006	JACKSON TOWNSHIP	1111	FIRE	33,676	11,439	158,879,020	0.0072
31	Harrison	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	36,860	158,879,020	0.0232
31	Harrison	0007	MORGAN TOWNSHIP	0101	GENERAL	16,550	6,249	109,626,700	0.0057
31	Harrison	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,837	109,626,700	0.0035
31	Harrison	0008	POSEY TOWNSHIP	0101	GENERAL	16,985	9,371	223,110,555	0.0042
31	Harrison	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	2,008	223,110,555	0.0009
31	Harrison	0008	POSEY TOWNSHIP	1111	FIRE	15,000	9,676	219,917,765	0.0044
31	Harrison	0009	SPENCER TOWNSHIP	0101	GENERAL	48,750	13,275	58,225,580	0.0228
31	Harrison	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	58,225,580	-
31	Harrison	0009	SPENCER TOWNSHIP	1111	FIRE	37,200	11,627	57,843,840	0.0201
31	Harrison	0009	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	59,000	11,974	57,843,840	0.0207
31	Harrison	0010	TAYLOR TOWNSHIP	0101	GENERAL	13,435	12,998	23,419,175	0.0555
31	Harrison	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	6,979	23,419,175	0.0298
31	Harrison	0010	TAYLOR TOWNSHIP	1111	FIRE	3,100	2,881	23,419,175	0.0123
31	Harrison	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	7,817	14,749,710	0.0530
31	Harrison	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	619	14,749,710	0.0042
31	Harrison	0012	WEBSTER TOWNSHIP	0101	GENERAL	16,923	7,647	53,851,670	0.0142
31	Harrison	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,450	1,723	53,851,670	0.0032
31	Harrison	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	41,772	5,056,480	0.8261
31	Harrison	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,056,480	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,056,480	-
31	Harrison	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	1,178	5,056,480	0.0233
31	Harrison	0650	CORYDON CIVIL TOWN	0005	CASINO/RIVERBOAT	478,000	-	101,652,070	-
31	Harrison	0650	CORYDON CIVIL TOWN	0101	GENERAL	956,075	491,793	101,652,070	0.4838
31	Harrison	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	62,000	-	101,652,070	-
31	Harrison	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,450	-	101,652,070	-
31	Harrison	0650	CORYDON CIVIL TOWN	2120	CEMETERY	92,642	-	101,652,070	-
31	Harrison	0650	CORYDON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	200,000	-	101,652,070	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	1,784,170	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0101	GENERAL	-	2,621	1,784,170	0.1469
31	Harrison	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,784,170	-
31	Harrison	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,784,170	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0005	CASINO/RIVERBOAT	60,000	-	3,192,790	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	24,300	3,222	3,192,790	0.1009
31	Harrison	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	3,192,790	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
31	Harrison	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,700	-	3,192,790	-
31	Harrison	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	7,000	-	3,192,790	-
31	Harrison	0653	LACONIA CIVIL TOWN	0101	GENERAL	6,825	1,088	836,030	0.1301
31	Harrison	0654	LANESVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	84,000	-	15,690,980	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	69,665	26,392	15,690,980	0.1682
31	Harrison	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	15,690,980	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,515	-	15,690,980	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,150	-	15,690,980	-
31	Harrison	0654	LANESVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	10,500	-	15,690,980	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	13,150	2,833	1,499,530	0.1889
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	1,499,530	-
31	Harrison	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,400	-	1,499,530	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0005	CASINO/RIVERBOAT	24,000	-	386,120	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	1,550	-	386,120	-
31	Harrison	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,080	-	386,120	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	52,930	-	1,510,150	-
31	Harrison	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,510,150	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0005	CASINO/RIVERBOAT	120,000	-	21,329,570	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0101	GENERAL	45,601	27,430	21,329,570	0.1286
31	Harrison	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	21,329,570	-
31	Harrison	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,383	-	21,329,570	-
31	Harrison	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	21,329,570	-
31	Harrison	0658	PALMYRA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	6,000	-	21,329,570	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	115	4,793,140	0.0024
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	31,136	4,793,140	0.6496
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	19,815	4,793,140	0.4134
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	-	4,793,140	-
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	18,832	4,793,140	0.3929
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	19,455	4,793,140	0.4059
31	Harrison	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	2,497	4,793,140	0.0521
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	17,500	3,080	139,978,905	0.0022
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0061	RAINY DAY	-	-	139,978,905	-
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	3,736,962	939,118	139,978,905	0.6709
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	612,257	275,478	139,978,905	0.1968
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	814,672	468,649	139,978,905	0.3348
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	241,970	165,035	139,978,905	0.1179
31	Harrison	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	18,757	139,978,905	0.0134
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	68,833	8,267	375,769,690	0.0022
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0101	GENERAL	14,028,597	2,422,211	375,769,690	0.6446
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	1,612,348	554,636	375,769,690	0.1476
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	296,571	271,681	375,769,690	0.0723
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,104,338	1,243,798	375,769,690	0.3310
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,019,901	587,328	375,769,690	0.1563
31	Harrison	3180	NORTH HARRISON COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	288,516	-	375,769,690	-
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	158,741	17,865	893,255,735	0.0020
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	17,907,647	5,463,152	893,255,735	0.6116
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	4,986,931	2,806,610	893,255,735	0.3142
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,594,999	2,576,150	893,255,735	0.2884
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	1,447,685	1,229,120	893,255,735	0.1376
31	Harrison	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	136,000	92,005	893,255,735	0.0103
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,783,865	1,012,279	1,413,797,470	0.0716
31	Harrison	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	330,000	-	1,413,797,470	-
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	1183	FIRE EQUIPMENT BOND	-	7,094	5,056,480	0.1403
31	Harrison	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	5,324	5,056,480	0.1053
31	Harrison	0973	PALMYRA FIRE	1191	CUMULATIVE FIRE SPECIAL	35,482	24,228	109,626,700	0.0221
31	Harrison	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	118,800	60,404	109,626,700	0.0551
31	Harrison	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	1191	CUMULATIVE FIRE SPECIAL	-	12,601	55,755,550	0.0226

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
31	Harrison	0980	HETH-WASHINGTON TWP. FIRE PROTECTION DIS	8603	SPECL FIRE GENERAL	47,900	30,387	55,755,550	0.0545
31	Harrison	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	34,772	34,997	51,390,620	0.0681
31	Harrison	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	380,533	216,311	1,413,797,470	0.0153
31	Harrison	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	-	30,911	53,851,670	0.0574
32	Hendricks	0000	HENDRICKS COUNTY	0101	GENERAL	25,552,372	9,024,622	6,382,335,156	0.1414
32	Hendricks	0000	HENDRICKS COUNTY	0123	2006 REASSESSMENT	266,877	261,676	6,382,335,156	0.0041
32	Hendricks	0000	HENDRICKS COUNTY	0181	DEBT PAYMENT	258,371	255,293	6,382,335,156	0.0040
32	Hendricks	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,533,500	893,527	6,382,335,156	0.0140
32	Hendricks	0000	HENDRICKS COUNTY	0283	LEASE RENTAL PAYMENT	787,500	510,587	6,382,335,156	0.0080
32	Hendricks	0000	HENDRICKS COUNTY	0702	HIGHWAY	4,677,622	-	6,382,335,156	-
32	Hendricks	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	1,146,376	-	6,382,335,156	-
32	Hendricks	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	276,936	1,301,996	6,382,335,156	0.0204
32	Hendricks	0000	HENDRICKS COUNTY	0801	HEALTH	859,334	670,145	6,382,335,156	0.0105
32	Hendricks	0000	HENDRICKS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,226,500	906,292	6,382,335,156	0.0142
32	Hendricks	0000	HENDRICKS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	63,823	6,382,335,156	0.0010
32	Hendricks	0000	HENDRICKS COUNTY	0858	COUNTY WELFARE MAW	-	44,676	6,382,335,156	0.0007
32	Hendricks	0000	HENDRICKS COUNTY	0859	COUNTY WELFARE CSHCN	-	63,823	6,382,335,156	0.0010
32	Hendricks	0000	HENDRICKS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	75,177	95,735	6,382,335,156	0.0015
32	Hendricks	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	-	299,970	6,382,335,156	0.0047
32	Hendricks	0000	HENDRICKS COUNTY	1185	JAIL LEASE RENTAL	513,500	319,117	6,382,335,156	0.0050
32	Hendricks	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	842,000	1,346,673	6,382,335,156	0.0211
32	Hendricks	0001	BROWN TOWNSHIP	0101	GENERAL	42,698	15,452	572,309,543	0.0027
32	Hendricks	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,000	-	572,309,543	-
32	Hendricks	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	130,783	103,921	431,207,853	0.0241
32	Hendricks	0002	CENTER TOWNSHIP	0101	GENERAL	148,670	29,639	519,986,055	0.0057
32	Hendricks	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,415	-	519,986,055	-
32	Hendricks	0002	CENTER TOWNSHIP	1111	FIRE	288,320	94,498	192,068,360	0.0492
32	Hendricks	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	118,692	123,500	192,068,360	0.0643
32	Hendricks	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,445	34,764	192,068,360	0.0181
32	Hendricks	0003	CLAY TOWNSHIP	0101	GENERAL	11,450	3,042	86,907,790	0.0035
32	Hendricks	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	7,561	86,907,790	0.0087
32	Hendricks	0003	CLAY TOWNSHIP	1111	FIRE	74,000	42,814	63,617,330	0.0673
32	Hendricks	0004	EEL RIVER TOWNSHIP	0101	GENERAL	51,565	12,148	91,335,080	0.0133
32	Hendricks	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,100	12,148	91,335,080	0.0133
32	Hendricks	0004	EEL RIVER TOWNSHIP	1111	FIRE	48,000	29,748	78,077,960	0.0381
32	Hendricks	0004	EEL RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	36,071	15,928	78,077,960	0.0204
32	Hendricks	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,712	78,077,960	0.0150
32	Hendricks	0005	FRANKLIN TOWNSHIP	0101	GENERAL	11,648	14,254	65,084,610	0.0219
32	Hendricks	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,946	65,084,610	0.0076
32	Hendricks	0005	FRANKLIN TOWNSHIP	1111	FIRE	46,303	20,920	57,314,850	0.0365
32	Hendricks	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,024	57,314,850	0.0140
32	Hendricks	0006	GUILFORD TOWNSHIP	0101	GENERAL	310,000	142,084	1,224,863,240	0.0116
32	Hendricks	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	18,373	1,224,863,240	0.0015
32	Hendricks	0006	GUILFORD TOWNSHIP	1111	FIRE	530,000	271,920	254,130,800	0.1070
32	Hendricks	0006	GUILFORD TOWNSHIP	1312	RECREATION	650,000	262,121	1,224,863,240	0.0214
32	Hendricks	0007	LIBERTY TOWNSHIP	0101	GENERAL	46,420	53,627	250,594,410	0.0214
32	Hendricks	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	250,594,410	-
32	Hendricks	0007	LIBERTY TOWNSHIP	1111	FIRE	196,390	105,361	214,583,760	0.0491
32	Hendricks	0008	LINCOLN TOWNSHIP	0101	GENERAL	62,470	55,651	1,135,734,187	0.0049
32	Hendricks	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	126,542	6,814	1,135,734,187	0.0006
32	Hendricks	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	136,483	155,167	449,758,127	0.0345
32	Hendricks	0008	LINCOLN TOWNSHIP	1312	RECREATION	10,000	5,397	449,758,127	0.0012
32	Hendricks	0009	MARION TOWNSHIP	0101	GENERAL	32,975	10,762	86,092,230	0.0125
32	Hendricks	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	86,092,230	-
32	Hendricks	0009	MARION TOWNSHIP	1111	FIRE	34,500	24,708	86,092,230	0.0287
32	Hendricks	0010	MIDDLE TOWNSHIP	0101	GENERAL	50,650	22,384	286,975,200	0.0078
32	Hendricks	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	7,748	286,975,200	0.0027

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
32	Hendricks	0010	MIDDLE TOWNSHIP	1111	FIRE	554,443	253,033	266,630,910	0.0949
32	Hendricks	0010	MIDDLE TOWNSHIP	1183	FIRE EQUIPMENT BOND	161,800	148,513	266,630,910	0.0557
32	Hendricks	0010	MIDDLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	51,993	266,630,910	0.0195
32	Hendricks	0011	UNION TOWNSHIP	0101	GENERAL	46,816	15,794	80,994,430	0.0195
32	Hendricks	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	12,959	80,994,430	0.0160
32	Hendricks	0011	UNION TOWNSHIP	1111	FIRE	33,000	10,720	67,421,630	0.0159
32	Hendricks	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	51,998	11,597	67,421,630	0.0172
32	Hendricks	0012	WASHINGTON TOWNSHIP	0101	GENERAL	596,662	267,497	1,981,458,381	0.0135
32	Hendricks	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,274	15,852	1,981,458,381	0.0008
32	Hendricks	0012	WASHINGTON TOWNSHIP	1111	FIRE	4,129,546	1,702,127	1,854,169,291	0.0918
32	Hendricks	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	526,352	478,376	1,854,169,291	0.0258
32	Hendricks	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	536,720	44,500	1,854,169,291	0.0024
32	Hendricks	0012	WASHINGTON TOWNSHIP	1312	RECREATION	214,565	299,200	1,981,458,381	0.0151
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	6,324,407	3,263,422	847,422,040	0.3851
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	176,005	44,913	847,422,040	0.0053
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	295,935	-	847,422,040	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,318,332	249,990	847,422,040	0.0295
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	382,468	372,866	847,422,040	0.0440
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	847,422,040	-
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	230,000	260,159	847,422,040	0.0307
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,376,070	4,108,378	1,728,388,020	0.2377
32	Hendricks	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	480,000	350,863	1,728,388,020	0.0203
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	13,419,891	5,344,713	1,106,336,710	0.4831
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	232,500	423,727	1,106,336,710	0.0383
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	115,500	50,891	1,106,336,710	0.0046
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	236,250	53,104	1,106,336,710	0.0048
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	279,356	-	1,106,336,710	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,062,366	238,969	1,106,336,710	0.0216
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1303	PARK	3,488,671	899,452	1,106,336,710	0.0813
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	1,503,000	809,838	1,106,336,710	0.0732
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	321,050	-	1,106,336,710	-
32	Hendricks	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	1,894,427	844,135	1,106,336,710	0.0763
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	1,209	460,060	0.2629
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	460,060	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	460,060	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	-	-	460,060	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	58	460,060	0.0126
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	460,060	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	460,060	-
32	Hendricks	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	87	460,060	0.0189
32	Hendricks	0659	AMO CIVIL TOWN	0101	GENERAL	121,556	46,215	8,548,870	0.5406
32	Hendricks	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	8,548,870	-
32	Hendricks	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,260	-	8,548,870	-
32	Hendricks	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	8,548,870	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0101	GENERAL	227,086	59,656	27,695,470	0.2154
32	Hendricks	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	27,695,470	-
32	Hendricks	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93,948	38,220	27,695,470	0.1380
32	Hendricks	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	27,695,470	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	164,219	77,143	14,741,590	0.5233
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,250	-	14,741,590	-
32	Hendricks	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,040	-	14,741,590	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	230	-	327,917,695	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0101	GENERAL	3,755,992	1,423,491	327,917,695	0.4341
32	Hendricks	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	193,997	71,486	327,917,695	0.0218
32	Hendricks	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	100,821	-	327,917,695	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	524,909	-	327,917,695	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	202,688	31,808	327,917,695	0.0097

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
32	Hendricks	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,311	-	327,917,695	-
32	Hendricks	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	152,359	91,817	327,917,695	0.0280
32	Hendricks	0663	LIZTON CIVIL TOWN	0101	GENERAL	155,980	81,396	13,572,800	0.5997
32	Hendricks	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	13,572,800	-
32	Hendricks	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,584	-	13,572,800	-
32	Hendricks	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	13,572,800	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	246,750	95,005	12,797,060	0.7424
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	8,631	-	12,797,060	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,985	-	12,797,060	-
32	Hendricks	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,451	-	12,797,060	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	672,509	263,390	117,323,130	0.2245
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0205	COUNTY WHEEL TAX	64,000	-	117,323,130	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	26,682	-	117,323,130	-
32	Hendricks	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	266,475	51,974	117,323,130	0.0443
32	Hendricks	0665	PITTSBORO CIVIL TOWN	1303	PARK	131,318	84,942	117,323,130	0.0724
32	Hendricks	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,400	-	117,323,130	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	53,605	25,508	7,769,760	0.3283
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,500	-	7,769,760	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,100	-	7,769,760	-
32	Hendricks	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,550	-	7,769,760	-
32	Hendricks	0969	AVON CIVIL TOWN	0101	GENERAL	3,045,000	1,561,177	620,499,531	0.2516
32	Hendricks	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	115,000	-	620,499,531	-
32	Hendricks	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	661,786	234,549	620,499,531	0.0378
32	Hendricks	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,200	-	620,499,531	-
32	Hendricks	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	199,801	620,499,531	0.0322
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,750	8,267	459,304,710	0.0018
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	9,300,000	3,273,005	459,304,710	0.7126
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	2,087,671	1,863,399	459,304,710	0.4057
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	239,164	211,739	459,304,710	0.0461
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,359,388	1,060,075	459,304,710	0.2308
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	806,000	680,230	459,304,710	0.1481
32	Hendricks	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	429,116	361,932	459,304,710	0.0788
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	293,630	32,453	1,708,043,730	0.0019
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	40,499,365	12,579,742	1,708,043,730	0.7365
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	16,584,592	13,823,198	1,708,043,730	0.8093
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	439,595	399,682	1,708,043,730	0.0234
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,821,697	4,871,341	1,708,043,730	0.2852
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,294,700	2,790,943	1,708,043,730	0.1634
32	Hendricks	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,987,730	1,600,437	1,708,043,730	0.0937
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	298,399	39,629	1,981,458,381	0.0020
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	40,616,996	14,329,907	1,981,458,381	0.7232
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	13,050,415	11,161,555	1,981,458,381	0.5633
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	928,841	828,250	1,981,458,381	0.0418
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,196,684	5,347,956	1,981,458,381	0.2699
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,866,993	3,984,713	1,981,458,381	0.2011
32	Hendricks	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	935,380	762,861	1,981,458,381	0.0385
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	92,961	10,909	606,078,285	0.0018
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,228,124	3,760,716	606,078,285	0.6205
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,592,665	3,156,456	606,078,285	0.5208
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	317,791	279,402	606,078,285	0.0461
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,961,148	1,743,687	606,078,285	0.2877
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,389,070	952,149	606,078,285	0.1571
32	Hendricks	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	263,992	54,547	606,078,285	0.0090
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	174,400	24,497	1,224,863,240	0.0020
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	21,585,370	7,803,604	1,224,863,240	0.6371
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,676,813	8,658,558	1,224,863,240	0.7069
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	416,247	378,483	1,224,863,240	0.0309

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,350,605	3,765,230	1,224,863,240	0.3074
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,444,900	1,244,461	1,224,863,240	0.1016
32	Hendricks	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	420,000	243,748	1,224,863,240	0.0199
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	92,122	6,844	402,586,810	0.0017
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,231,850	2,539,518	402,586,810	0.6308
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,387,266	2,013,739	402,586,810	0.5002
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	307,990	266,915	402,586,810	0.0663
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,400,650	1,035,453	402,586,810	0.2572
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,035,634	672,723	402,586,810	0.1671
32	Hendricks	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	238,083	99,439	402,586,810	0.0247
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	64,000	-	1,981,458,381	-
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,137,459	439,884	1,981,458,381	0.0222
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	518,234	433,939	1,981,458,381	0.0219
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	242,916	130,776	1,981,458,381	0.0066
32	Hendricks	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	59,627	-	1,981,458,381	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	125,262	-	1,708,043,730	-
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	1,231,889	440,675	1,708,043,730	0.0258
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	446,000	430,427	1,708,043,730	0.0252
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	235,000	138,352	1,708,043,730	0.0081
32	Hendricks	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	1,708,043,730	-
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	125,000	40,095	250,594,410	0.0160
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	92,886	91,216	250,594,410	0.0364
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	250,594,410	-
32	Hendricks	0085	CLAYTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	250,594,410	-
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	95,324	51,449	86,907,790	0.0592
32	Hendricks	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	60,000	104,898	86,907,790	0.1207
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	595,100	342,151	519,986,055	0.0658
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	242,000	174,715	519,986,055	0.0336
32	Hendricks	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	519,986,055	-
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	1,600,000	723,894	1,224,863,240	0.0591
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	693,000	608,757	1,224,863,240	0.0497
32	Hendricks	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	155,650	102,889	1,224,863,240	0.0084
32	Hendricks	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	2043	LANDFILL	80,000	-	6,382,335,156	-
32	Hendricks	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	629,700	-	6,382,335,156	-
32	Hendricks	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	180,000	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	17,000	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0180	DEBT SERVICE	48,344	-	-	-
32	Hendricks	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	10,000	-	-	-
32	Hendricks	0025	HENDRICKS COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	110,275	3,480,159,180	0.0031
32	Hendricks	0026	BROWNSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	126,459	847,422,040	0.0142
32	Hendricks	0027	PLAINFIELD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	321,408	1,106,336,710	0.0252
32	Hendricks	0028	DANVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	28,166	327,917,695	0.0083
32	Hendricks	0095	AVON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	620,499,531	-
33	Henry	0000	HENRY COUNTY	0101	GENERAL	12,602,650	4,997,331	1,720,843,925	0.2904
33	Henry	0000	HENRY COUNTY	0123	2006 REASSESSMENT	462,520	178,968	1,720,843,925	0.0104
33	Henry	0000	HENRY COUNTY	0180	DEBT SERVICE	829,000	757,171	1,720,843,925	0.0440
33	Henry	0000	HENRY COUNTY	0702	HIGHWAY	2,602,093	-	1,720,843,925	-
33	Henry	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	-	392,352	1,720,843,925	0.0228
33	Henry	0000	HENRY COUNTY	0801	HEALTH	566,157	459,465	1,720,843,925	0.0267
33	Henry	0000	HENRY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	5,377,000	2,872,089	1,720,843,925	0.1669
33	Henry	0000	HENRY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	414,723	1,720,843,925	0.0241
33	Henry	0000	HENRY COUNTY	0858	COUNTY WELFARE MAW	-	70,555	1,720,843,925	0.0041
33	Henry	0000	HENRY COUNTY	0859	COUNTY WELFARE CSHCN	-	36,138	1,720,843,925	0.0021
33	Henry	0000	HENRY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	275,000	199,618	1,720,843,925	0.0116
33	Henry	0000	HENRY COUNTY	0886	COUNTY WELFARE LOAN	602,810	531,741	1,720,843,925	0.0309
33	Henry	0000	HENRY COUNTY	1303	PARK	547,306	165,201	1,720,843,925	0.0096

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
33	Henry	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	337,000	299,427	1,720,843,925	0.0174
33	Henry	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	24,850	12,954	47,106,180	0.0275
33	Henry	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,790	47,106,180	0.0038
33	Henry	0001	BLUE RIVER TOWNSHIP	1111	FIRE	36,831	9,795	40,308,250	0.0243
33	Henry	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,222	6,207	40,308,250	0.0154
33	Henry	0002	DUDLEY TOWNSHIP	0101	GENERAL	16,170	6,370	57,910,330	0.0110
33	Henry	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	-	57,910,330	-
33	Henry	0002	DUDLEY TOWNSHIP	1111	FIRE	15,000	3,182	53,028,300	0.0060
33	Henry	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,591	53,028,300	0.0162
33	Henry	0003	FALL CREEK TOWNSHIP	0101	GENERAL	67,905	28,266	155,308,470	0.0182
33	Henry	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	-	155,308,470	-
33	Henry	0003	FALL CREEK TOWNSHIP	1111	FIRE	28,500	20,331	101,147,385	0.0201
33	Henry	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47,774	13,655	101,147,385	0.0135
33	Henry	0004	FRANKLIN TOWNSHIP	0101	GENERAL	25,600	9,219	50,379,360	0.0183
33	Henry	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	50,379,360	-
33	Henry	0004	FRANKLIN TOWNSHIP	1111	FIRE	25,793	11,809	43,258,090	0.0273
33	Henry	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,743	43,258,090	0.0179
33	Henry	0005	GREENSBORO TOWNSHIP	0101	GENERAL	16,140	11,946	56,618,290	0.0211
33	Henry	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,383	1,359	56,618,290	0.0024
33	Henry	0005	GREENSBORO TOWNSHIP	1111	FIRE	12,287	5,194	44,012,800	0.0118
33	Henry	0006	HARRISON TOWNSHIP	0101	GENERAL	25,740	13,762	106,685,000	0.0129
33	Henry	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	106,685,000	-
33	Henry	0006	HARRISON TOWNSHIP	1111	FIRE	24,487	10,825	104,082,260	0.0104
33	Henry	0007	HENRY TOWNSHIP	0101	GENERAL	166,350	74,444	744,438,110	0.0100
33	Henry	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	235,500	101,244	744,438,110	0.0136
33	Henry	0007	HENRY TOWNSHIP	1111	FIRE	250,000	281,638	229,346,960	0.1228
33	Henry	0007	HENRY TOWNSHIP	1312	RECREATION	171,709	-	744,438,110	-
33	Henry	0008	JEFFERSON TOWNSHIP	0101	GENERAL	16,850	16,367	67,911,580	0.0241
33	Henry	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	67,911,580	-
33	Henry	0008	JEFFERSON TOWNSHIP	1111	FIRE	27,500	14,792	58,696,690	0.0252
33	Henry	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,681	58,696,690	0.0199
33	Henry	0009	LIBERTY TOWNSHIP	0101	GENERAL	23,223	8,194	61,611,090	0.0133
33	Henry	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,375	-	61,611,090	-
33	Henry	0009	LIBERTY TOWNSHIP	1111	FIRE	36,000	16,204	61,611,090	0.0263
33	Henry	0009	LIBERTY TOWNSHIP	1312	RECREATION	1,000	986	61,611,090	0.0016
33	Henry	0010	PRAIRIE TOWNSHIP	0101	GENERAL	30,000	10,150	114,043,275	0.0089
33	Henry	0010	PRAIRIE TOWNSHIP	0180	DEBT SERVICE	71,000	62,950	102,692,415	0.0613
33	Henry	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	-	114,043,275	-
33	Henry	0010	PRAIRIE TOWNSHIP	1111	FIRE	30,000	20,847	102,692,415	0.0203
33	Henry	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	10,400	456	114,043,275	0.0004
33	Henry	0011	SPICELAND TOWNSHIP	0101	GENERAL	22,684	7,424	75,756,755	0.0098
33	Henry	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,638	-	75,756,755	-
33	Henry	0011	SPICELAND TOWNSHIP	1111	FIRE	25,300	10,322	53,204,160	0.0194
33	Henry	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,896	53,204,160	0.0186
33	Henry	0012	STONEY CREEK TOWNSHIP	0101	GENERAL	15,000	6,234	29,829,670	0.0209
33	Henry	0012	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	29,829,670	-
33	Henry	0012	STONEY CREEK TOWNSHIP	1111	FIRE	35,500	13,132	27,764,070	0.0473
33	Henry	0012	STONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	4,914	27,764,070	0.0177
33	Henry	0012	STONEY CREEK TOWNSHIP	1312	RECREATION	2,850	984	29,829,670	0.0033
33	Henry	0013	WAYNE TOWNSHIP	0101	GENERAL	68,515	28,197	153,245,815	0.0184
33	Henry	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,687	-	153,245,815	-
33	Henry	0013	WAYNE TOWNSHIP	1111	FIRE	121,000	24,505	99,211,555	0.0247
33	Henry	0013	WAYNE TOWNSHIP	1312	RECREATION	37,000	3,984	153,245,815	0.0026
33	Henry	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	12,005,431	5,562,984	515,091,150	1.0800
33	Henry	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	622,613	-	515,091,150	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	858,812	-	515,091,150	-
33	Henry	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	286,418	-	515,091,150	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
33	Henry	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	675,178	-	515,091,150	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	25,362	-	515,091,150	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	203,241	-	515,091,150	-
33	Henry	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	240,000	42,753	515,091,150	0.0083
33	Henry	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	462,153	122,077	515,091,150	0.0237
33	Henry	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	49,528	3,613,610	1.3706
33	Henry	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,613,610	-
33	Henry	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,613,610	-
33	Henry	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	911	3,613,610	0.0252
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	22,091	6,773	2,065,600	0.3279
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,753	-	2,065,600	-
33	Henry	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,396	-	2,065,600	-
33	Henry	0668	CADIZ CIVIL TOWN	0101	GENERAL	9,252	3,399	2,602,740	0.1306
33	Henry	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,825	-	2,602,740	-
33	Henry	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,837	-	2,602,740	-
33	Henry	0669	DUNREITH CIVIL TOWN	0101	GENERAL	68,030	7,996	4,507,190	0.1774
33	Henry	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	18,008	-	4,507,190	-
33	Henry	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,792	-	4,507,190	-
33	Henry	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,849	-	4,507,190	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	16,640	7,590	2,388,995	0.3177
33	Henry	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	2,388,995	-
33	Henry	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,600	-	2,388,995	-
33	Henry	0670	GREENSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,600	-	2,388,995	-
33	Henry	0671	KENNARD CIVIL TOWN	0101	GENERAL	69,705	28,188	6,602,885	0.4269
33	Henry	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	6,602,885	-
33	Henry	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	6,602,885	-
33	Henry	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,602,885	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	-	329,987	54,034,260	0.6107
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	54,034,260	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	54,034,260	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	-	17,021	54,034,260	0.0315
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	54,034,260	-
33	Henry	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	12,212	54,034,260	0.0226
33	Henry	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	46,376	28,841	7,121,270	0.4050
33	Henry	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,580	-	7,121,270	-
33	Henry	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,444	-	7,121,270	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	542,235	254,990	54,161,085	0.4708
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	52,500	68,893	54,161,085	0.1272
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	54,161,085	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,435	-	54,161,085	-
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	24,000	8,991	54,161,085	0.0166
33	Henry	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	137,922	56,377	155,308,470	0.0363
33	Henry	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	13,486	54,161,085	0.0249
33	Henry	0675	MOORELAND CIVIL TOWN	0101	GENERAL	51,314	23,072	6,797,930	0.3394
33	Henry	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7,050	-	6,797,930	-
33	Henry	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,275	-	6,797,930	-
33	Henry	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,380	6,797,930	0.0203
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	25,239	5,401	8,146,070	0.0663
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,550	-	8,146,070	-
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,300	-	8,146,070	-
33	Henry	0676	MOUNT SUMMIT CIVIL TOWN	2120	CEMETERY	20,600	-	8,146,070	-
33	Henry	0677	SPICELAND CIVIL TOWN	0101	GENERAL	152,495	44,987	18,045,405	0.2493
33	Henry	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	17,500	-	18,045,405	-
33	Henry	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,480	-	18,045,405	-
33	Henry	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	13,500	1,949	18,045,405	0.0108
33	Henry	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	53,478	11,572	3,204,790	0.3611
33	Henry	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	9,990	-	3,204,790	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
33	Henry	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,222	-	3,204,790	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	46,350	16,135	4,882,030	0.3305
33	Henry	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,400	-	4,882,030	-
33	Henry	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,600	-	4,882,030	-
33	Henry	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	806	4,882,030	0.0165
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	45,750	17,647	9,214,890	0.1915
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	9,214,890	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,500	-	9,214,890	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	400	-	9,214,890	-
33	Henry	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,539	9,214,890	0.0167
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	30,619	2,740	161,149,455	0.0017
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	5,066,432	1,226,831	161,149,455	0.7613
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	769,117	689,720	161,149,455	0.4280
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	538,077	448,479	161,149,455	0.2783
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	653,346	388,048	161,149,455	0.2408
33	Henry	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	62,399	35,775	161,149,455	0.0222
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	20,000	3,313	184,046,445	0.0018
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	4,773,507	1,271,025	184,046,445	0.6906
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	448,419	371,038	184,046,445	0.2016
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	686,415	514,226	184,046,445	0.2794
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	425,276	326,314	184,046,445	0.1773
33	Henry	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	118,000	54,846	184,046,445	0.0298
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,238	4,949	329,905,050	0.0015
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	8,149,675	1,923,017	329,905,050	0.5829
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,200,000	1,026,994	329,905,050	0.3113
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	353,354	318,358	329,905,050	0.0965
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,349,420	479,682	329,905,050	0.1454
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	829,084	577,334	329,905,050	0.1750
33	Henry	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,000	96,662	329,905,050	0.0293
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	275,000	16,337	777,951,050	0.0021
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	26,400,047	5,682,154	777,951,050	0.7304
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,040,648	1,818,850	777,951,050	0.2338
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	630,105	568,682	777,951,050	0.0731
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,466,921	2,089,577	777,951,050	0.2686
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,872,800	1,595,578	777,951,050	0.2051
33	Henry	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,966	164,926	777,951,050	0.0212
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	79,750	3,778	209,864,105	0.0018
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0101	GENERAL	9,021,312	1,463,592	209,864,105	0.6974
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	2,195,120	1,414,064	209,864,105	0.6738
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	811,128	402,309	209,864,105	0.1917
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6301	TRANSPORTATION	679,397	405,667	209,864,105	0.1933
33	Henry	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6302	BUS REPLACEMENT	60,000	29,381	209,864,105	0.0140
33	Henry	6795	UNION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	597	29,829,670	0.0020
33	Henry	6795	UNION SCHOOL CORPORATION	0101	GENERAL	-	172,028	29,829,670	0.5767
33	Henry	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	81,912	29,829,670	0.2746
33	Henry	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	24,669	29,829,670	0.0827
33	Henry	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	66,132	29,829,670	0.2217
33	Henry	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	-	73,888	29,829,670	0.2477
33	Henry	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	29,829,670	-
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	562	28,098,150	0.0020
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	-	194,411	28,098,150	0.6919
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	119,249	28,098,150	0.4244
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	85,559	28,098,150	0.3045
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	-	50,717	28,098,150	0.1805
33	Henry	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	10,256	28,098,150	0.0365
33	Henry	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	79,576	45,119	54,034,260	0.0835
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	180,950	61,968	155,308,470	0.0399

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0180	DEBT SERVICE	48,563	42,244	155,308,470	0.0272
33	Henry	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	17,092	-	155,308,470	-
33	Henry	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	22,253	12,954	75,756,755	0.0171
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,547,188	891,597	1,435,744,440	0.0621
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	961,000	1,254,841	1,435,744,440	0.0874
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	50,285	28,715	1,435,744,440	0.0020
33	Henry	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	1,435,744,440	-
33	Henry	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	202,706	-	1,720,843,925	-
33	Henry	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	592,946	255,535	-	0.0200
33	Henry	0029	MIDDLETOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	54	54,161,085	0.0001
33	Henry	0030	HENRY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	30,231	1,151,591,690	0.0026
34	Howard	0000	HOWARD COUNTY	0101	GENERAL	21,654,606	12,656,005	4,306,228,400	0.2939
34	Howard	0000	HOWARD COUNTY	0123	2006 REASSESSMENT	310,000	391,867	4,306,228,400	0.0091
34	Howard	0000	HOWARD COUNTY	0702	HIGHWAY	3,370,337	-	4,306,228,400	-
34	Howard	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	569,000	-	4,306,228,400	-
34	Howard	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	610,000	555,503	4,306,228,400	0.0129
34	Howard	0000	HOWARD COUNTY	0801	HEALTH	640,937	348,805	4,306,228,400	0.0081
34	Howard	0000	HOWARD COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	5,308,150	2,364,119	4,306,228,400	0.0549
34	Howard	0000	HOWARD COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	852,633	4,306,228,400	0.0198
34	Howard	0000	HOWARD COUNTY	0858	COUNTY WELFARE MAW	-	77,512	4,306,228,400	0.0018
34	Howard	0000	HOWARD COUNTY	0859	COUNTY WELFARE CSHCN	-	86,125	4,306,228,400	0.0020
34	Howard	0000	HOWARD COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,000	51,675	4,306,228,400	0.0012
34	Howard	0000	HOWARD COUNTY	1185	JAIL LEASE RENTAL	1,645,000	1,584,692	4,306,228,400	0.0368
34	Howard	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	365,010	1,042,107	4,306,228,400	0.0242
34	Howard	0001	CENTER TOWNSHIP	0101	GENERAL	1,100,000	599,110	2,506,737,060	0.0239
34	Howard	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200,000	599,110	2,506,737,060	0.0239
34	Howard	0001	CENTER TOWNSHIP	1111	FIRE	238,307	105,755	185,210,650	0.0571
34	Howard	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	65,000	-	2,506,737,060	-
34	Howard	0002	CLAY TOWNSHIP	0101	GENERAL	16,355	7,519	170,884,070	0.0044
34	Howard	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,775	854	170,884,070	0.0005
34	Howard	0002	CLAY TOWNSHIP	1111	FIRE	22,100	28,582	167,148,410	0.0171
34	Howard	0003	ERVIN TOWNSHIP	0101	GENERAL	21,055	11,116	120,828,590	0.0092
34	Howard	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	120,828,590	-
34	Howard	0003	ERVIN TOWNSHIP	1111	FIRE	47,000	37,578	120,828,590	0.0311
34	Howard	0004	HARRISON TOWNSHIP	0101	GENERAL	75,050	47,748	446,239,060	0.0107
34	Howard	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,271	38,377	446,239,060	0.0086
34	Howard	0004	HARRISON TOWNSHIP	1111	FIRE	115,000	48,316	333,211,890	0.0145
34	Howard	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	130,000	72,640	333,211,890	0.0218
34	Howard	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	12,907	8,708	78,454,910	0.0111
34	Howard	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	8,787	78,454,910	0.0112
34	Howard	0005	HONEY CREEK TOWNSHIP	1111	FIRE	19,819	19,431	46,934,470	0.0414
34	Howard	0005	HONEY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	20,158	4,130	46,934,470	0.0088
34	Howard	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,730	46,934,470	0.0186
34	Howard	0006	HOWARD TOWNSHIP	0101	GENERAL	24,094	13,892	289,419,250	0.0048
34	Howard	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,450	19,391	289,419,250	0.0067
34	Howard	0006	HOWARD TOWNSHIP	1111	FIRE	22,755	21,364	117,384,990	0.0182
34	Howard	0007	JACKSON TOWNSHIP	0101	GENERAL	10,255	5,978	33,772,830	0.0177
34	Howard	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,725	1,756	33,772,830	0.0052
34	Howard	0007	JACKSON TOWNSHIP	1111	FIRE	13,700	9,389	33,772,830	0.0278
34	Howard	0008	LIBERTY TOWNSHIP	0101	GENERAL	21,575	9,802	181,522,930	0.0054
34	Howard	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,575	21,964	181,522,930	0.0121
34	Howard	0008	LIBERTY TOWNSHIP	1111	FIRE	20,250	13,250	119,372,800	0.0111
34	Howard	0009	MONROE TOWNSHIP	0101	GENERAL	14,950	7,815	64,056,060	0.0122
34	Howard	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	5,381	64,056,060	0.0084
34	Howard	0009	MONROE TOWNSHIP	1111	FIRE	26,301	14,861	64,056,060	0.0232
34	Howard	0010	TAYLOR TOWNSHIP	0101	GENERAL	43,200	19,493	354,418,180	0.0055
34	Howard	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,800	-	354,418,180	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
34	Howard	0010	TAYLOR TOWNSHIP	1111	FIRE	182,500	75,918	243,325,940	0.0312
34	Howard	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	98,220	50,855	243,325,940	0.0209
34	Howard	0010	TAYLOR TOWNSHIP	1312	RECREATION	53,000	27,999	354,418,180	0.0079
34	Howard	0011	UNION TOWNSHIP	0101	GENERAL	41,050	7,786	59,895,460	0.0130
34	Howard	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,925	7,068	59,895,460	0.0118
34	Howard	0011	UNION TOWNSHIP	1111	FIRE	18,676	12,458	59,895,460	0.0208
34	Howard	0110	KOKOMO CIVIL CITY	0101	GENERAL	37,598,731	27,807,426	2,721,415,740	1.0218
34	Howard	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	4,775,830	1,426,022	2,721,415,740	0.0524
34	Howard	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,159,917	772,882	2,721,415,740	0.0284
34	Howard	0110	KOKOMO CIVIL CITY	0705	THOROUGHFARE	800,000	751,111	2,721,415,740	0.0276
34	Howard	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	300,000	-	2,721,415,740	-
34	Howard	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,229,965	-	2,721,415,740	-
34	Howard	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	2,972,593	1,485,893	2,721,415,740	0.0546
34	Howard	0110	KOKOMO CIVIL CITY	1380	PARK BOND	-	-	2,721,415,740	-
34	Howard	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	492,820	193,221	2,721,415,740	0.0071
34	Howard	0110	KOKOMO CIVIL CITY	2120	CEMETERY	481,708	155,121	2,721,415,740	0.0057
34	Howard	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	380,974	95,250	2,721,415,740	0.0035
34	Howard	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	600,426	281,478	62,150,130	0.4529
34	Howard	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	27,119	-	62,150,130	-
34	Howard	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,694	19,950	62,150,130	0.0321
34	Howard	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	68,918	-	62,150,130	-
34	Howard	0681	GREENTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	40,852	-	62,150,130	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	13,700	-	31,520,440	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	-	-	31,520,440	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	319,907	197,539	31,520,440	0.6267
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,441	-	31,520,440	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,684	4,381	31,520,440	0.0139
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	31,520,440	-
34	Howard	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,358	3,625	31,520,440	0.0115
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	76,000	8,152	354,418,180	0.0023
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,004,527	2,853,066	354,418,180	0.8050
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,701,337	1,517,973	354,418,180	0.4283
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	388,840	340,596	354,418,180	0.0961
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,043,616	838,199	354,418,180	0.2365
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	557,375	473,503	354,418,180	0.1336
34	Howard	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	65,000	57,061	354,418,180	0.0161
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,000	15,691	581,131,910	0.0027
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	10,119,001	4,876,859	581,131,910	0.8392
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,837,563	1,789,305	581,131,910	0.3079
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	170,039	163,298	581,131,910	0.0281
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,218,312	1,946,792	581,131,910	0.3350
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,114,062	973,396	581,131,910	0.1675
34	Howard	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	204,718	170,853	581,131,910	0.0294
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	26,440	5,779	275,191,220	0.0021
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	8,011,876	2,053,202	275,191,220	0.7461
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,344,864	2,027,059	275,191,220	0.7366
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	98,081	85,584	275,191,220	0.0311
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	923,089	775,764	275,191,220	0.2819
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	663,150	483,786	275,191,220	0.1758
34	Howard	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	45,000	34,399	275,191,220	0.0125
34	Howard	3490	WESTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	13,541	588,750,030	0.0023
34	Howard	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	12,967,037	3,902,824	588,750,030	0.6629
34	Howard	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,629,326	1,455,390	588,750,030	0.2472
34	Howard	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	275,616	201,353	588,750,030	0.0342
34	Howard	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,337,635	1,761,540	588,750,030	0.2992
34	Howard	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	669,542	564,611	588,750,030	0.0959
34	Howard	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	242,000	164,850	588,750,030	0.0280

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0060	PRE-SCHOOL SPECIAL EDUCATION	531,100	67,682	2,506,737,060	0.0027
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0101	GENERAL	47,781,560	20,194,274	2,506,737,060	0.8056
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	0180	DEBT SERVICE	4,074,148	4,148,650	2,506,737,060	0.1655
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	8,861,673	8,284,766	2,506,737,060	0.3305
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	6301	TRANSPORTATION	2,160,700	1,895,093	2,506,737,060	0.0756
34	Howard	3500	KOKOMO-CENTER TOWNSHIP CONSOLIDATED SCHO	6302	BUS REPLACEMENT	284,000	215,579	2,506,737,060	0.0086
34	Howard	0094	GREENTOWN PUBLIC LIBRARY	0061	RAINY DAY	3,107	-	275,191,220	-
34	Howard	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	331,433	212,998	275,191,220	0.0774
34	Howard	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	4,869,270	3,559,406	4,031,037,180	0.0883
34	Howard	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	666,300	628,709	4,306,228,400	0.0146
34	Howard	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	1,173	-	0.0610
35	Huntington	0000	HUNTINGTON COUNTY	0101	GENERAL	-	4,458,856	1,372,800,462	0.3248
35	Huntington	0000	HUNTINGTON COUNTY	0123	2006 REASSESSMENT	-	104,333	1,372,800,462	0.0076
35	Huntington	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	-	269,069	1,372,800,462	0.0196
35	Huntington	0000	HUNTINGTON COUNTY	0702	HIGHWAY	-	-	1,372,800,462	-
35	Huntington	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	-	-	1,372,800,462	-
35	Huntington	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	-	562,848	1,372,800,462	0.0410
35	Huntington	0000	HUNTINGTON COUNTY	0801	HEALTH	-	134,534	1,372,800,462	0.0098
35	Huntington	0000	HUNTINGTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	-	918,404	1,372,800,462	0.0669
35	Huntington	0000	HUNTINGTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	275,933	1,372,800,462	0.0201
35	Huntington	0000	HUNTINGTON COUNTY	0858	COUNTY WELFARE MAW	-	171,600	1,372,800,462	0.0125
35	Huntington	0000	HUNTINGTON COUNTY	0859	COUNTY WELFARE CSHCN	-	45,302	1,372,800,462	0.0033
35	Huntington	0000	HUNTINGTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	-	46,675	1,372,800,462	0.0034
35	Huntington	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	-	20,592	1,372,800,462	0.0015
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	14,771	-	96,928,380	-
35	Huntington	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	5,719	96,928,380	0.0059
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	42,000	25,492	96,928,380	0.0263
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	6,143	291	96,928,380	0.0003
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	142,000	18,319	96,928,380	0.0189
35	Huntington	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	26,000	5,040	96,928,380	0.0052
35	Huntington	0002	DALLAS TOWNSHIP	0101	GENERAL	41,700	5,779	58,964,540	0.0098
35	Huntington	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,576	5,130	58,964,540	0.0087
35	Huntington	0002	DALLAS TOWNSHIP	1111	FIRE	46,900	24,700	43,871,230	0.0563
35	Huntington	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,623	8,555	43,871,230	0.0195
35	Huntington	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	99,750	49,968	657,470,680	0.0076
35	Huntington	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,900	72,979	657,470,680	0.0111
35	Huntington	0003	HUNTINGTON TOWNSHIP	1111	FIRE	60,000	55,446	154,446,668	0.0359
35	Huntington	0003	HUNTINGTON TOWNSHIP	1312	RECREATION	65,000	46,023	657,470,680	0.0070
35	Huntington	0004	JACKSON TOWNSHIP	0101	GENERAL	38,826	13,060	165,314,133	0.0079
35	Huntington	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,450	4,133	165,314,133	0.0025
35	Huntington	0004	JACKSON TOWNSHIP	1111	FIRE	22,738	13,226	118,090,345	0.0112
35	Huntington	0004	JACKSON TOWNSHIP	1312	RECREATION	6,000	2,810	165,314,133	0.0017
35	Huntington	0005	JEFFERSON TOWNSHIP	0101	GENERAL	10,584	5,553	41,130,020	0.0135
35	Huntington	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,100	2,879	41,130,020	0.0070
35	Huntington	0005	JEFFERSON TOWNSHIP	1111	FIRE	15,635	13,958	40,459,070	0.0345
35	Huntington	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,500	7,404	40,459,070	0.0183
35	Huntington	0006	LANCASTER TOWNSHIP	0101	GENERAL	14,360	-	50,098,840	-
35	Huntington	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,355	50,098,840	0.0047
35	Huntington	0006	LANCASTER TOWNSHIP	1111	FIRE	16,000	12,829	49,151,420	0.0261
35	Huntington	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,290	49,151,420	0.0189
35	Huntington	0007	POLK TOWNSHIP	0101	GENERAL	10,705	7,482	21,015,510	0.0356
35	Huntington	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	841	21,015,510	0.0040
35	Huntington	0007	POLK TOWNSHIP	1111	FIRE	6,573	4,403	20,767,130	0.0212
35	Huntington	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	10,600	8,123	59,727,960	0.0136
35	Huntington	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	59,727,960	-
35	Huntington	0008	ROCK CREEK TOWNSHIP	1111	FIRE	40,550	6,200	40,521,540	0.0153
35	Huntington	0009	SALAMONIE TOWNSHIP	0101	GENERAL	14,035	5,862	77,125,209	0.0076

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
35	Huntington	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	540	77,125,209	0.0007
35	Huntington	0009	SALAMONIE TOWNSHIP	1111	FIRE	36,825	7,852	44,360,379	0.0177
35	Huntington	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	4,880	44,360,379	0.0110
35	Huntington	0010	UNION TOWNSHIP	0101	GENERAL	9,480	4,683	78,044,510	0.0060
35	Huntington	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	78,044,510	-
35	Huntington	0010	UNION TOWNSHIP	1111	FIRE	35,000	8,039	78,044,510	0.0103
35	Huntington	0011	WARREN TOWNSHIP	0101	GENERAL	11,250	4,678	35,439,270	0.0132
35	Huntington	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,304	35,439,270	0.0065
35	Huntington	0011	WARREN TOWNSHIP	1111	FIRE	29,300	21,015	35,439,270	0.0593
35	Huntington	0011	WARREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	35,439,270	-
35	Huntington	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,726	35,439,270	0.0218
35	Huntington	0011	WARREN TOWNSHIP	1312	RECREATION	6,000	3,615	35,439,270	0.0102
35	Huntington	0012	WAYNE TOWNSHIP	0101	GENERAL	8,170	3,091	31,541,410	0.0098
35	Huntington	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,041	31,541,410	0.0033
35	Huntington	0012	WAYNE TOWNSHIP	1111	FIRE	11,000	7,180	31,354,620	0.0229
35	Huntington	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	4,452	31,354,620	0.0142
35	Huntington	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	9,388,716	5,715,359	503,024,012	1.1362
35	Huntington	0307	HUNTINGTON CIVIL CITY	0182	BOND #2	55,075	56,339	503,024,012	0.0112
35	Huntington	0307	HUNTINGTON CIVIL CITY	0283	LEASE RENTAL PAYMENT	197,500	190,143	503,024,012	0.0378
35	Huntington	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	1,213,312	547,290	503,024,012	0.1088
35	Huntington	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	852,156	196,682	503,024,012	0.0391
35	Huntington	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	503,024,012	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	663,195	23,642	503,024,012	0.0047
35	Huntington	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	384,532	254,530	503,024,012	0.0506
35	Huntington	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	863,189	633,307	503,024,012	0.1259
35	Huntington	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	436,990	59,860	503,024,012	0.0119
35	Huntington	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	116,800	4,527	503,024,012	0.0009
35	Huntington	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	87,008	-	503,024,012	-
35	Huntington	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	171,531	503,024,012	0.0341
35	Huntington	0683	ANDREWS CIVIL TOWN	0005	CASINO/RIVERBOAT	32,582	-	15,093,310	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	20,200	-	15,093,310	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0101	GENERAL	459,545	157,725	15,093,310	1.0450
35	Huntington	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	20,664	-	15,093,310	-
35	Huntington	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,650	83,964	15,093,310	0.5563
35	Huntington	0683	ANDREWS CIVIL TOWN	1111	FIRE	68,750	9,705	15,093,310	0.0643
35	Huntington	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	17,069	3,622	15,093,310	0.0240
35	Huntington	0683	ANDREWS CIVIL TOWN	1303	PARK	7,566	4,936	15,093,310	0.0327
35	Huntington	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,584	-	15,093,310	-
35	Huntington	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,594	5,434	15,093,310	0.0360
35	Huntington	0684	MARKLE CIVIL TOWN	0005	CASINO/RIVERBOAT	6,948	-	19,206,420	-
35	Huntington	0684	MARKLE CIVIL TOWN	0101	GENERAL	640,350	206,968	19,206,420	1.0776
35	Huntington	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	18,983	-	19,206,420	-
35	Huntington	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,781	-	19,206,420	-
35	Huntington	0684	MARKLE CIVIL TOWN	1303	PARK	31,300	9,046	19,206,420	0.0471
35	Huntington	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,193	-	19,206,420	-
35	Huntington	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	37,169	5,666	19,206,420	0.0295
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	870	-	2,053,540	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	9,669	3,388	2,053,540	0.1650
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	974	-	2,053,540	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,843	-	2,053,540	-
35	Huntington	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,191	-	2,053,540	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0101	GENERAL	642,821	222,991	47,223,788	0.4722
35	Huntington	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	47,223,788	-
35	Huntington	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	194,090	89,678	47,223,788	0.1899
35	Huntington	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	45,000	9,539	47,223,788	0.0202
35	Huntington	0686	ROANOKE CIVIL TOWN	1303	PARK	53,841	32,962	47,223,788	0.0698
35	Huntington	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	47,223,788	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
35	Huntington	0687	WARREN CIVIL TOWN	0061	RAINY DAY	40,058	-	32,764,830	-
35	Huntington	0687	WARREN CIVIL TOWN	0101	GENERAL	570,000	126,112	32,764,830	0.3849
35	Huntington	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	68,000	-	32,764,830	-
35	Huntington	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	455,000	88,825	32,764,830	0.2711
35	Huntington	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	48,627	8,191	32,764,830	0.0250
35	Huntington	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,537	-	32,764,830	-
35	Huntington	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	136,887	12,287	32,764,830	0.0375
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	233,750	28,829	1,372,800,462	0.0021
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0101	GENERAL	35,956,506	9,513,507	1,372,800,462	0.6930
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0180	DEBT SERVICE	5,229,872	4,472,584	1,372,800,462	0.3258
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	0186	SCHOOL PENSION DEBT	495,248	444,787	1,372,800,462	0.0324
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	5,262,573	3,783,438	1,372,800,462	0.2756
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	6301	TRANSPORTATION	3,232,309	2,482,023	1,372,800,462	0.1808
35	Huntington	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORPO	6302	BUS REPLACEMENT	282,533	207,293	1,372,800,462	0.0151
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	84,280	42,454	58,964,540	0.0720
35	Huntington	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,000	-	58,964,540	-
35	Huntington	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	70,300	37,354	47,223,788	0.0791
35	Huntington	0098	ROANOKE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	4,462	378	47,223,788	0.0008
35	Huntington	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	98,985	58,307	77,125,209	0.0756
35	Huntington	0099	WARREN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	8,940	7,096	77,125,209	0.0092
35	Huntington	0099	WARREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	77,125,209	-
35	Huntington	0302	HUNTINGTON LIBRARY	0101	GENERAL	1,956,300	1,301,927	676,677,100	0.1924
35	Huntington	0302	HUNTINGTON LIBRARY	0283	LEASE RENTAL PAYMENT	293,000	274,731	676,677,100	0.0406
35	Huntington	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	676,677,100	-
35	Huntington	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	358,365	149,635	1,372,800,462	0.0109
35	Huntington	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	2,887	-	0.0129
35	Huntington	0031	HUNTINGTON CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	503,024,012	-
36	Jackson	0000	JACKSON COUNTY	0101	GENERAL	6,680,676	2,775,772	1,827,367,920	0.1519
36	Jackson	0000	JACKSON COUNTY	0123	2006 REASSESSMENT	98,507	62,131	1,827,367,920	0.0034
36	Jackson	0000	JACKSON COUNTY	0702	HIGHWAY	2,213,643	-	1,827,367,920	-
36	Jackson	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	-	-	1,827,367,920	-
36	Jackson	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	660,840	365,474	1,827,367,920	0.0200
36	Jackson	0000	JACKSON COUNTY	0801	HEALTH	404,318	213,802	1,827,367,920	0.0117
36	Jackson	0000	JACKSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,747,000	1,514,888	1,827,367,920	0.0829
36	Jackson	0000	JACKSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	301,516	1,827,367,920	0.0165
36	Jackson	0000	JACKSON COUNTY	0858	COUNTY WELFARE MAW	-	3,655	1,827,367,920	0.0002
36	Jackson	0000	JACKSON COUNTY	0859	COUNTY WELFARE CSHCN	-	58,476	1,827,367,920	0.0032
36	Jackson	0000	JACKSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	150,000	164,463	1,827,367,920	0.0090
36	Jackson	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,496,662	288,724	1,827,367,920	0.0158
36	Jackson	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	153,000	369,128	1,827,367,920	0.0202
36	Jackson	0000	JACKSON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,075,000	-	1,827,367,920	-
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	53,741	18,635	190,150,090	0.0098
36	Jackson	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,950	9,508	190,150,090	0.0050
36	Jackson	0001	BROWNSTOWN TOWNSHIP	1111	FIRE	28,000	22,913	110,157,160	0.0208
36	Jackson	0001	BROWNSTOWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,252	110,157,160	0.0202
36	Jackson	0002	CARR TOWNSHIP	0101	GENERAL	29,054	13,074	31,203,490	0.0419
36	Jackson	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,400	15,477	31,203,490	0.0496
36	Jackson	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	39,650	21,998	31,203,490	0.0705
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	28,830	11,425	33,802,260	0.0338
36	Jackson	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,600	-	33,802,260	-
36	Jackson	0003	DRIFTWOOD TOWNSHIP	1111	FIRE	19,950	12,101	33,802,260	0.0358
36	Jackson	0003	DRIFTWOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	-	33,802,260	-
36	Jackson	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	15,220	9,283	35,840,800	0.0259
36	Jackson	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	932	35,840,800	0.0026
36	Jackson	0004	GRASSY FORK TOWNSHIP	1111	FIRE	7,500	11,684	35,840,800	0.0326
36	Jackson	0005	HAMILTON TOWNSHIP	0101	GENERAL	31,150	6,136	103,996,040	0.0059
36	Jackson	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	8,944	103,996,040	0.0086

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
36	Jackson	0005	HAMILTON TOWNSHIP	1111	FIRE	24,500	21,423	103,996,040	0.0206
36	Jackson	0005	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	15,599	103,996,040	0.0150
36	Jackson	0006	JACKSON TOWNSHIP	0101	GENERAL	77,600	100,179	945,080,570	0.0106
36	Jackson	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	99,900	-	945,080,570	-
36	Jackson	0007	OWEN TOWNSHIP	0101	GENERAL	17,428	9,658	48,049,010	0.0201
36	Jackson	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	6,391	48,049,010	0.0133
36	Jackson	0007	OWEN TOWNSHIP	1111	FIRE	6,600	4,180	48,049,010	0.0087
36	Jackson	0007	OWEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	11,548	10,186	48,049,010	0.0212
36	Jackson	0008	PERSHING TOWNSHIP	0101	GENERAL	22,829	11,249	37,498,100	0.0300
36	Jackson	0008	PERSHING TOWNSHIP	0181	DEBT PAYMENT	6,138	4,987	37,498,100	0.0133
36	Jackson	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	5,100	37,498,100	0.0136
36	Jackson	0009	REDDING TOWNSHIP	0101	GENERAL	22,238	14,739	210,561,770	0.0070
36	Jackson	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,474	210,561,770	0.0007
36	Jackson	0010	SALT CREEK TOWNSHIP	0101	GENERAL	7,735	6,044	9,731,890	0.0621
36	Jackson	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	701	9,731,890	0.0072
36	Jackson	0010	SALT CREEK TOWNSHIP	1111	FIRE	5,000	3,474	9,731,890	0.0357
36	Jackson	0011	VERNON TOWNSHIP	0101	GENERAL	50,538	10,999	124,991,320	0.0088
36	Jackson	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,750	124,991,320	0.0038
36	Jackson	0011	VERNON TOWNSHIP	1111	FIRE	21,000	19,874	124,991,320	0.0159
36	Jackson	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,500	30,623	124,991,320	0.0245
36	Jackson	0012	WASHINGTON TOWNSHIP	0101	GENERAL	14,250	8,978	56,462,580	0.0159
36	Jackson	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	565	56,462,580	0.0010
36	Jackson	0314	SEYMOUR CIVIL CITY	0101	GENERAL	10,063,207	5,875,685	875,660,900	0.6710
36	Jackson	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	212,058	97,198	875,660,900	0.0111
36	Jackson	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	522,205	-	875,660,900	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	474,816	84,063	875,660,900	0.0096
36	Jackson	0314	SEYMOUR CIVIL CITY	0705	THOROUGHFARE	100,000	42,032	875,660,900	0.0048
36	Jackson	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	875,660,900	-
36	Jackson	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	833,304	99,825	875,660,900	0.0114
36	Jackson	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	-	875,660,900	-
36	Jackson	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	974,231	424,696	875,660,900	0.0485
36	Jackson	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	875,660,900	-
36	Jackson	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	420,000	343,259	875,660,900	0.0392
36	Jackson	0314	SEYMOUR CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	630,000	-	875,660,900	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	35,000	-	79,992,930	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0061	RAINY DAY	5,978	-	79,992,930	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	488,737	189,103	79,992,930	0.2364
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	44,460	33,277	79,992,930	0.0416
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	24,472	19,678	79,992,930	0.0246
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	79,992,930	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	260,325	100,391	79,992,930	0.1255
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1111	FIRE	78,000	29,997	79,992,930	0.0375
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	25,134	19,438	79,992,930	0.0243
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	139,005	74,633	79,992,930	0.0933
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	34,164	2,000	79,992,930	0.0025
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,762	-	79,992,930	-
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	29,197	79,992,930	0.0365
36	Jackson	0688	BROWNSTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	103,567	-	79,992,930	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	19,800	-	60,494,400	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	451,753	196,123	60,494,400	0.3242
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,783	-	60,494,400	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,488	-	60,494,400	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,774	-	60,494,400	-
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	15,789	60,494,400	0.0261
36	Jackson	0689	CROTHERSVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	19,831	-	60,494,400	-
36	Jackson	0690	MEDORA CIVIL TOWN	0101	GENERAL	97,600	44,669	8,236,880	0.5423
36	Jackson	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	8,236,880	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
36	Jackson	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,500	4,118	8,236,880	0.0500
36	Jackson	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	4,000	-	8,236,880	-
36	Jackson	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	8,236,880	-
36	Jackson	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	2,282	8,236,880	0.0277
36	Jackson	0690	MEDORA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	25,000	-	8,236,880	-
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	8,599	749	31,203,490	0.0024
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	2,061,313	252,374	31,203,490	0.8088
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	349,620	302,674	31,203,490	0.9700
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	34,381	28,083	31,203,490	0.0900
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	179,550	115,890	31,203,490	0.3714
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	65,417	62,969	31,203,490	0.2018
36	Jackson	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	17,380	31,203,490	0.0557
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	467,080	31,586	1,316,100,960	0.0024
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,041,945	8,825,773	1,316,100,960	0.6706
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,948,993	3,610,065	1,316,100,960	0.2743
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	315,740	288,226	1,316,100,960	0.0219
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,674,814	2,437,419	1,316,100,960	0.1852
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	640,980	958,121	1,316,100,960	0.0728
36	Jackson	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	272,000	223,737	1,316,100,960	0.0170
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	63,498	7,457	355,072,150	0.0021
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	10,056,025	2,368,331	355,072,150	0.6670
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,305,150	864,601	355,072,150	0.2435
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	183,585	148,420	355,072,150	0.0418
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,192,384	1,022,253	355,072,150	0.2879
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	755,467	575,927	355,072,150	0.1622
36	Jackson	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	178,500	159,072	355,072,150	0.0448
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	8,000	2,750	124,991,320	0.0022
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0101	GENERAL	4,606,100	1,162,294	124,991,320	0.9299
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	716,959	676,203	124,991,320	0.5410
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	716,801	325,977	124,991,320	0.2608
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	270,000	178,363	124,991,320	0.1427
36	Jackson	3710	CROTHERSVILLE COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	200,000	78,870	124,991,320	0.0631
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	33,000	-	259,793,150	-
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	357,146	200,560	259,793,150	0.0772
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	0180	DEBT SERVICE	32,574	30,915	259,793,150	0.0119
36	Jackson	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,450	-	259,793,150	-
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,558,343	835,517	1,567,574,770	0.0533
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	398,732	517,300	1,567,574,770	0.0330
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	184,500	155,190	1,567,574,770	0.0099
36	Jackson	0289	JACKSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	1,567,574,770	-
36	Jackson	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	-	-	875,660,900	-
36	Jackson	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	126,430	-	1,827,367,920	-
36	Jackson	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	78,757	36,036	37,498,100	0.0961
37	Jasper	0000	JASPER COUNTY	0101	GENERAL	11,271,354	3,954,406	1,907,576,225	0.2073
37	Jasper	0000	JASPER COUNTY	0123	2006 REASSESSMENT	197,415	129,715	1,907,576,225	0.0068
37	Jasper	0000	JASPER COUNTY	0702	HIGHWAY	3,363,583	-	1,907,576,225	-
37	Jasper	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	401,292	-	1,907,576,225	-
37	Jasper	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	-	198,388	1,907,576,225	0.0104
37	Jasper	0000	JASPER COUNTY	0801	HEALTH	239,008	7,630	1,907,576,225	0.0004
37	Jasper	0000	JASPER COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,647,300	661,929	1,907,576,225	0.0347
37	Jasper	0000	JASPER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	158,329	1,907,576,225	0.0083
37	Jasper	0000	JASPER COUNTY	0858	COUNTY WELFARE MAW	-	41,967	1,907,576,225	0.0022
37	Jasper	0000	JASPER COUNTY	0859	COUNTY WELFARE CSHCN	-	15,261	1,907,576,225	0.0008
37	Jasper	0000	JASPER COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	80,000	82,026	1,907,576,225	0.0043
37	Jasper	0000	JASPER COUNTY	0890	CUMULATIVE HOSPITAL	-	133,530	1,907,576,225	0.0070
37	Jasper	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,070,458	412,036	1,907,576,225	0.0216
37	Jasper	0000	JASPER COUNTY	1192	CUMULATIVE JAIL	60,000	499,785	1,907,576,225	0.0262

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
37	Jasper	0000	JASPER COUNTY	2102	AVIATION/AIRPORT	88,220	-	1,907,576,225	-
37	Jasper	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	434,927	1,907,576,225	0.0228
37	Jasper	0001	BARKLEY TOWNSHIP	0101	GENERAL	19,575	4,446	66,350,830	0.0067
37	Jasper	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	1,128	66,350,830	0.0017
37	Jasper	0001	BARKLEY TOWNSHIP	1111	FIRE	8,800	5,043	66,350,830	0.0076
37	Jasper	0002	CARPENTER TOWNSHIP	0101	GENERAL	38,500	26,515	140,293,585	0.0189
37	Jasper	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,200	9,961	140,293,585	0.0071
37	Jasper	0002	CARPENTER TOWNSHIP	1111	FIRE	51,575	18,274	92,759,870	0.0197
37	Jasper	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	21,149	92,759,870	0.0228
37	Jasper	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	133,500	-	140,293,585	-
37	Jasper	0003	GILLAM TOWNSHIP	0101	GENERAL	25,650	18,918	38,925,450	0.0486
37	Jasper	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	4,982	38,925,450	0.0128
37	Jasper	0003	GILLAM TOWNSHIP	1111	FIRE	15,000	11,327	38,925,450	0.0291
37	Jasper	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	20,290	10,694	27,211,230	0.0393
37	Jasper	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	490	27,211,230	0.0018
37	Jasper	0004	HANGING GROVE TOWNSHIP	1111	FIRE	5,315	4,435	27,211,230	0.0163
37	Jasper	0005	JORDAN TOWNSHIP	0101	GENERAL	13,885	5,996	31,392,320	0.0191
37	Jasper	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	1,695	31,392,320	0.0054
37	Jasper	0005	JORDAN TOWNSHIP	1111	FIRE	4,425	10,234	31,392,320	0.0326
37	Jasper	0006	KANKAKEE TOWNSHIP	0101	GENERAL	274,235	37,150	476,282,105	0.0078
37	Jasper	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,350	4,763	476,282,105	0.0010
37	Jasper	0006	KANKAKEE TOWNSHIP	1111	FIRE	145,000	15,717	476,282,105	0.0033
37	Jasper	0007	KEENER TOWNSHIP	0101	GENERAL	98,878	28,010	383,697,340	0.0073
37	Jasper	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	13,813	383,697,340	0.0036
37	Jasper	0007	KEENER TOWNSHIP	1111	FIRE	217,100	100,145	383,697,340	0.0261
37	Jasper	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	72,135	383,697,340	0.0188
37	Jasper	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	167,840	-	383,697,340	-
37	Jasper	0008	MARION TOWNSHIP	0101	GENERAL	46,641	23,259	276,887,110	0.0084
37	Jasper	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	13,844	276,887,110	0.0050
37	Jasper	0008	MARION TOWNSHIP	1111	FIRE	85,500	34,092	80,028,260	0.0426
37	Jasper	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	17,846	80,028,260	0.0223
37	Jasper	0009	MILROY TOWNSHIP	0101	GENERAL	-	-	22,239,570	-
37	Jasper	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	22,239,570	-
37	Jasper	0009	MILROY TOWNSHIP	1111	FIRE	-	-	22,239,570	-
37	Jasper	0010	NEWTON TOWNSHIP	0101	GENERAL	24,950	9,797	58,663,390	0.0167
37	Jasper	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	-	58,663,390	-
37	Jasper	0010	NEWTON TOWNSHIP	1111	FIRE	8,400	12,319	58,663,390	0.0210
37	Jasper	0011	UNION TOWNSHIP	0101	GENERAL	25,757	7,090	109,079,760	0.0065
37	Jasper	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,400	-	109,079,760	-
37	Jasper	0011	UNION TOWNSHIP	1111	FIRE	10,760	5,454	109,079,760	0.0050
37	Jasper	0012	WALKER TOWNSHIP	0101	GENERAL	68,550	23,102	125,556,285	0.0184
37	Jasper	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	-	125,556,285	-
37	Jasper	0012	WALKER TOWNSHIP	1111	FIRE	57,000	18,331	125,556,285	0.0146
37	Jasper	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,509	22,475	125,556,285	0.0179
37	Jasper	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	28,125	15,402	150,997,250	0.0102
37	Jasper	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,930	14,647	150,997,250	0.0097
37	Jasper	0013	WHEATFIELD TOWNSHIP	1111	FIRE	26,000	10,680	130,239,140	0.0082
37	Jasper	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	76,833	23,313	130,239,140	0.0179
37	Jasper	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	-	-	196,858,850	-
37	Jasper	0437	RENSSELAER CIVIL CITY	0101	GENERAL	1,946,959	946,300	196,858,850	0.4807
37	Jasper	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	21,766	-	196,858,850	-
37	Jasper	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	287,540	104,729	196,858,850	0.0532
37	Jasper	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	52,516	-	196,858,850	-
37	Jasper	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	82,312	62,011	196,858,850	0.0315
37	Jasper	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	3,987	1,969	196,858,850	0.0010
37	Jasper	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	1,151,468	655,997	140,681,220	0.4663
37	Jasper	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	55,300	51,911	140,681,220	0.0369

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
37	Jasper	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,738	-	140,681,220	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,340	-	140,681,220	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,983	-	140,681,220	-
37	Jasper	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	48,355	42,767	140,681,220	0.0304
37	Jasper	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	-	-	47,533,715	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0101	GENERAL	503,840	138,181	47,533,715	0.2907
37	Jasper	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	47,533,715	-
37	Jasper	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,930	27,807	47,533,715	0.0585
37	Jasper	0692	REMINGTON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	23,125	17,587	47,533,715	0.0370
37	Jasper	0692	REMINGTON CIVIL TOWN	1303	PARK	81,222	46,155	47,533,715	0.0971
37	Jasper	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	47,533,715	-
37	Jasper	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,476	15,211	47,533,715	0.0320
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	-	-	20,758,110	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	-	93,079	20,758,110	0.4484
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	20,758,110	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	20,758,110	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	-	-	20,758,110	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	20,758,110	-
37	Jasper	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,044	20,758,110	0.0243
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	155,810	29,919	1,196,765,040	0.0025
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	19,162,624	7,819,663	1,196,765,040	0.6534
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,708,872	2,302,576	1,196,765,040	0.1924
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	802,188	733,617	1,196,765,040	0.0613
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,925,344	2,717,853	1,196,765,040	0.2271
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,362,980	1,030,415	1,196,765,040	0.0861
37	Jasper	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	423,756	382,965	1,196,765,040	0.0320
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	148,166	11,163	531,592,150	0.0021
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	10,768,209	3,390,495	531,592,150	0.6378
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,114,000	952,082	531,592,150	0.1791
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	250,509	225,395	531,592,150	0.0424
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,610,604	1,521,417	531,592,150	0.2862
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	647,346	497,570	531,592,150	0.0936
37	Jasper	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	137,751	120,140	531,592,150	0.0226
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	817	38,925,450	0.0021
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	-	278,006	38,925,450	0.7142
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	79,914	38,925,450	0.2053
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	49,630	38,925,450	0.1275
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	55,858	38,925,450	0.1435
37	Jasper	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	23,083	38,925,450	0.0593
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,946	140,293,585	0.0021
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	1,320,724	140,293,585	0.9414
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	372,339	140,293,585	0.2654
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	92,594	140,293,585	0.0660
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	355,364	140,293,585	0.2533
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	167,090	140,293,585	0.1191
37	Jasper	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	21,605	140,293,585	0.0154
37	Jasper	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	147,450	63,132	140,293,585	0.0450
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,767,282,640	-
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,800,163	855,365	1,767,282,640	0.0484
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	560,810	477,166	1,767,282,640	0.0270
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	45,000	171,426	1,767,282,640	0.0097
37	Jasper	0266	JASPER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	32,369	-	1,767,282,640	-
37	Jasper	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	680,636	-	1,907,576,225	-
37	Jasper	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	162,550	263,292	-	0.0395
37	Jasper	0032	REMINGTON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	12,596	47,533,715	0.0265
37	Jasper	0033	RENSSELEAR REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	196,858,850	-
38	Jay	0000	JAY COUNTY	0101	GENERAL	6,113,246	2,835,962	747,485,975	0.3794

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
38	Jay	0000	JAY COUNTY	0123	2006 REASSESSMENT	132,060	82,971	747,485,975	0.0111
38	Jay	0000	JAY COUNTY	0702	HIGHWAY	2,375,665	-	747,485,975	-
38	Jay	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	247,000	-	747,485,975	-
38	Jay	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	391,400	448,492	747,485,975	0.0600
38	Jay	0000	JAY COUNTY	0801	HEALTH	190,965	140,527	747,485,975	0.0188
38	Jay	0000	JAY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	716,500	536,695	747,485,975	0.0718
38	Jay	0000	JAY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	295,257	747,485,975	0.0395
38	Jay	0000	JAY COUNTY	0858	COUNTY WELFARE MAW	-	31,394	747,485,975	0.0042
38	Jay	0000	JAY COUNTY	0859	COUNTY WELFARE CSHCN	-	35,132	747,485,975	0.0047
38	Jay	0000	JAY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	125,000	53,819	747,485,975	0.0072
38	Jay	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	913,827	451,482	747,485,975	0.0604
38	Jay	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	375,000	178,649	747,485,975	0.0239
38	Jay	0001	BEARCREEK TOWNSHIP	0101	GENERAL	37,538	14,617	48,885,770	0.0299
38	Jay	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,650	4,986	48,885,770	0.0102
38	Jay	0001	BEARCREEK TOWNSHIP	1111	FIRE	16,800	12,260	44,420,250	0.0276
38	Jay	0002	GREENE TOWNSHIP	0101	GENERAL	-	4,129	52,259,950	0.0079
38	Jay	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,129	52,259,950	0.0079
38	Jay	0002	GREENE TOWNSHIP	1111	FIRE	-	11,549	52,259,950	0.0221
38	Jay	0003	JACKSON TOWNSHIP	0101	GENERAL	16,895	7,059	32,682,840	0.0216
38	Jay	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	5,621	32,682,840	0.0172
38	Jay	0003	JACKSON TOWNSHIP	1111	FIRE	8,400	7,713	32,682,840	0.0236
38	Jay	0004	JEFFERSON TOWNSHIP	0101	GENERAL	11,225	4,594	36,463,260	0.0126
38	Jay	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	36,463,260	-
38	Jay	0004	JEFFERSON TOWNSHIP	1111	FIRE	9,112	8,423	36,463,260	0.0231
38	Jay	0005	KNOX TOWNSHIP	0101	GENERAL	11,275	4,042	24,056,590	0.0168
38	Jay	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,968	-	24,056,590	-
38	Jay	0005	KNOX TOWNSHIP	1111	FIRE	6,000	5,653	24,056,590	0.0235
38	Jay	0006	MADISON TOWNSHIP	0101	GENERAL	10,600	4,541	30,271,120	0.0150
38	Jay	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,555	1,514	30,271,120	0.0050
38	Jay	0006	MADISON TOWNSHIP	1111	FIRE	4,305	3,043	27,659,890	0.0110
38	Jay	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	6,362	27,659,890	0.0230
38	Jay	0007	NOBLE TOWNSHIP	0101	GENERAL	16,610	10,290	36,618,440	0.0281
38	Jay	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	989	36,618,440	0.0027
38	Jay	0007	NOBLE TOWNSHIP	1111	FIRE	8,881	5,529	36,618,440	0.0151
38	Jay	0008	PENN TOWNSHIP	0101	GENERAL	25,425	10,667	35,916,220	0.0297
38	Jay	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,150	13,684	35,916,220	0.0381
38	Jay	0008	PENN TOWNSHIP	1111	FIRE	5,000	6,326	26,466,900	0.0239
38	Jay	0008	PENN TOWNSHIP	1312	RECREATION	7,500	2,119	35,916,220	0.0059
38	Jay	0009	PIKE TOWNSHIP	0101	GENERAL	13,400	5,539	34,618,150	0.0160
38	Jay	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	34,618,150	-
38	Jay	0009	PIKE TOWNSHIP	1111	FIRE	11,380	9,970	34,618,150	0.0288
38	Jay	0010	RICHLAND TOWNSHIP	0101	GENERAL	26,000	7,147	115,266,270	0.0062
38	Jay	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	83,950	53,022	115,266,270	0.0460
38	Jay	0010	RICHLAND TOWNSHIP	1111	FIRE	12,000	9,442	43,512,680	0.0217
38	Jay	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	9,000	-	115,266,270	-
38	Jay	0011	WABASH TOWNSHIP	0101	GENERAL	11,065	8,528	26,986,280	0.0316
38	Jay	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	891	26,986,280	0.0033
38	Jay	0011	WABASH TOWNSHIP	1111	FIRE	10,700	5,964	26,986,280	0.0221
38	Jay	0012	WAYNE TOWNSHIP	0101	GENERAL	38,835	-	273,461,085	-
38	Jay	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	130,735	55,513	273,461,085	0.0203
38	Jay	0012	WAYNE TOWNSHIP	1111	FIRE	38,868	40,517	79,601,780	0.0509
38	Jay	0012	WAYNE TOWNSHIP	1312	RECREATION	11,075	-	273,461,085	-
38	Jay	0417	PORTLAND CIVIL CITY	0005	CASINO/RIVERBOAT	40,590	-	193,859,305	-
38	Jay	0417	PORTLAND CIVIL CITY	0101	GENERAL	3,052,741	1,390,941	193,859,305	0.7175
38	Jay	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	186,390	57,964	193,859,305	0.0299
38	Jay	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	93,500	-	193,859,305	-
38	Jay	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	34,650	-	193,859,305	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
38	Jay	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,148,214	518,961	193,859,305	0.2677
38	Jay	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	284,607	128,916	193,859,305	0.0665
38	Jay	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	290,221	93,634	193,859,305	0.0483
38	Jay	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	121,883	-	193,859,305	-
38	Jay	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	239,081	96,930	193,859,305	0.0500
38	Jay	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	242,725	84,329	193,859,305	0.0435
38	Jay	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,139,036	688,417	54,433,200	1.2647
38	Jay	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	21,700	19,433	54,433,200	0.0357
38	Jay	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	14,726	-	54,433,200	-
38	Jay	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	184,600	54,052	54,433,200	0.0993
38	Jay	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	54,433,200	-
38	Jay	0694	BRYANT CIVIL TOWN	0101	GENERAL	-	13,397	4,465,520	0.3000
38	Jay	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,465,520	-
38	Jay	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	3,559	4,465,520	0.0797
38	Jay	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	-	-	4,465,520	-
38	Jay	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,465,520	-
38	Jay	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	117,789	64,482	9,449,320	0.6824
38	Jay	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,956	-	9,449,320	-
38	Jay	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	9,449,320	-
38	Jay	0696	REDKEY CIVIL TOWN	0101	GENERAL	-	163,123	17,320,390	0.9418
38	Jay	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	17,320,390	-
38	Jay	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	17,320,390	-
38	Jay	0696	REDKEY CIVIL TOWN	1303	PARK	-	4,070	17,320,390	0.0235
38	Jay	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	17,320,390	-
38	Jay	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	5,768	17,320,390	0.0333
38	Jay	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	12,118	4,473	2,611,230	0.1713
38	Jay	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	6,700	-	2,611,230	-
38	Jay	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,600	-	2,611,230	-
38	Jay	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	2,611,230	-
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	240,000	17,940	747,485,975	0.0024
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	22,852,400	4,777,183	747,485,975	0.6391
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,244,805	1,043,490	747,485,975	0.1396
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	555,172	482,876	747,485,975	0.0646
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,693,060	2,583,312	747,485,975	0.3456
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,667,100	1,462,830	747,485,975	0.1957
38	Jay	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	432,000	168,932	747,485,975	0.0226
38	Jay	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	143,907	92,754	54,433,200	0.1704
38	Jay	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	19,329	12,750	35,916,220	0.0355
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	727,343	467,881	657,136,555	0.0712
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	152,090	140,627	657,136,555	0.0214
38	Jay	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	657,136,555	-
38	Jay	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	223,960	-	747,485,975	-
39	Jefferson	0000	JEFFERSON COUNTY	0101	GENERAL	5,541,544	3,831,336	1,130,854,810	0.3388
39	Jefferson	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	143,828	97,254	1,130,854,810	0.0086
39	Jefferson	0000	JEFFERSON COUNTY	0123	2006 REASSESSMENT	124,243	105,169	1,130,854,810	0.0093
39	Jefferson	0000	JEFFERSON COUNTY	0191	CUMULATIVE VOTING MACHINE	-	-	1,130,854,810	-
39	Jefferson	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	-	243,134	1,130,854,810	0.0215
39	Jefferson	0000	JEFFERSON COUNTY	0702	HIGHWAY	2,150,312	-	1,130,854,810	-
39	Jefferson	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,130,854,810	-
39	Jefferson	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	867,745	699,999	1,130,854,810	0.0619
39	Jefferson	0000	JEFFERSON COUNTY	0801	HEALTH	601,051	217,124	1,130,854,810	0.0192
39	Jefferson	0000	JEFFERSON COUNTY	0823	MENTAL HEALTH	-	140,226	1,130,854,810	0.0124
39	Jefferson	0000	JEFFERSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,587,000	2,826,006	1,130,854,810	0.2499
39	Jefferson	0000	JEFFERSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	160,581	1,130,854,810	0.0142
39	Jefferson	0000	JEFFERSON COUNTY	0858	COUNTY WELFARE MAW	-	13,570	1,130,854,810	0.0012
39	Jefferson	0000	JEFFERSON COUNTY	0859	COUNTY WELFARE CSHCN	-	45,234	1,130,854,810	0.0040
39	Jefferson	0000	JEFFERSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	195,000	174,152	1,130,854,810	0.0154

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
39	Jefferson	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	280,000	295,153	1,130,854,810	0.0261
39	Jefferson	0000	JEFFERSON COUNTY	2120	CEMETERY	19,000	6,785	1,130,854,810	0.0006
39	Jefferson	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	188,853	1,130,854,810	0.0167
39	Jefferson	0001	GRAHAM TOWNSHIP	0101	GENERAL	13,350	9,410	41,820,390	0.0225
39	Jefferson	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,547	41,820,390	0.0037
39	Jefferson	0001	GRAHAM TOWNSHIP	1111	FIRE	7,292	6,315	41,820,390	0.0151
39	Jefferson	0002	HANOVER TOWNSHIP	0101	GENERAL	27,080	15,652	122,280,000	0.0128
39	Jefferson	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,800	14,429	122,280,000	0.0118
39	Jefferson	0002	HANOVER TOWNSHIP	1111	FIRE	16,000	17,097	60,413,390	0.0283
39	Jefferson	0003	LANCASTER TOWNSHIP	0101	GENERAL	16,974	14,091	38,712,480	0.0364
39	Jefferson	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,220	38,712,480	0.0109
39	Jefferson	0003	LANCASTER TOWNSHIP	1111	FIRE	7,500	6,780	33,071,360	0.0205
39	Jefferson	0004	MADISON TOWNSHIP	0101	GENERAL	67,377	42,283	755,046,100	0.0056
39	Jefferson	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,168	57,384	755,046,100	0.0076
39	Jefferson	0004	MADISON TOWNSHIP	1111	FIRE	110,000	75,906	180,299,260	0.0421
39	Jefferson	0005	MILTON TOWNSHIP	0101	GENERAL	6,320	6,301	23,777,970	0.0265
39	Jefferson	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,125	1,118	23,777,970	0.0047
39	Jefferson	0005	MILTON TOWNSHIP	1111	FIRE	7,600	6,601	23,000,010	0.0287
39	Jefferson	0006	MONROE TOWNSHIP	0101	GENERAL	13,160	9,196	11,000,510	0.0836
39	Jefferson	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	781	11,000,510	0.0071
39	Jefferson	0006	MONROE TOWNSHIP	1111	FIRE	4,000	3,575	11,000,510	0.0325
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	-	12,076	40,524,290	0.0298
39	Jefferson	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,769	40,524,290	0.0093
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1111	FIRE	-	8,551	40,524,290	0.0211
39	Jefferson	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,037	40,524,290	0.0223
39	Jefferson	0008	SALUDA TOWNSHIP	0101	GENERAL	-	15,995	40,596,240	0.0394
39	Jefferson	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,049	40,596,240	0.0149
39	Jefferson	0008	SALUDA TOWNSHIP	1111	FIRE	-	11,205	40,596,240	0.0276
39	Jefferson	0009	SHELBY TOWNSHIP	0101	GENERAL	13,995	10,011	29,103,000	0.0344
39	Jefferson	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,460	4,860	29,103,000	0.0167
39	Jefferson	0009	SHELBY TOWNSHIP	1111	FIRE	7,794	6,839	29,103,000	0.0235
39	Jefferson	0010	SMYRNA TOWNSHIP	0101	GENERAL	15,550	12,485	27,993,830	0.0446
39	Jefferson	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	2,491	27,993,830	0.0089
39	Jefferson	0010	SMYRNA TOWNSHIP	1111	FIRE	8,000	7,978	27,993,830	0.0285
39	Jefferson	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,904	5,879	27,993,830	0.0210
39	Jefferson	0316	MADISON CIVIL CITY	0101	GENERAL	4,716,717	3,409,973	574,746,840	0.5933
39	Jefferson	0316	MADISON CIVIL CITY	0342	POLICE PENSION	486,470	324,157	574,746,840	0.0564
39	Jefferson	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	100,116	-	574,746,840	-
39	Jefferson	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	441,378	-	574,746,840	-
39	Jefferson	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1,230,791	697,168	574,746,840	0.1213
39	Jefferson	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	91,541	111,501	574,746,840	0.0194
39	Jefferson	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	574,746,840	-
39	Jefferson	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	197,713	574,746,840	0.0344
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	2,520	1,930	777,960	0.2481
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	650	-	777,960	-
39	Jefferson	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,800	-	777,960	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0101	GENERAL	-	-	5,641,120	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,641,120	-
39	Jefferson	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,641,120	-
39	Jefferson	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,641,120	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0101	GENERAL	-	120,887	61,866,610	0.1954
39	Jefferson	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	61,866,610	-
39	Jefferson	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	61,866,610	-
39	Jefferson	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	-	33,965	61,866,610	0.0549
39	Jefferson	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	61,866,610	-
39	Jefferson	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	12,373	61,866,610	0.0200
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	132,967	26,984	899,460,450	0.0030

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	23,240,919	5,778,134	899,460,450	0.6424
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	2,830,325	2,329,603	899,460,450	0.2590
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,400,401	632,321	899,460,450	0.0703
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,815,464	2,915,151	899,460,450	0.3241
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	1,909,260	1,474,216	899,460,450	0.1639
39	Jefferson	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	323,601	286,928	899,460,450	0.0319
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0060	PRE-SCHOOL SPECIAL EDUCATION	74,267	5,785	231,394,360	0.0025
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	9,761,550	1,618,372	231,394,360	0.6994
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	584,537	420,906	231,394,360	0.1819
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	155,619	95,103	231,394,360	0.0411
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	1,084,964	896,422	231,394,360	0.3874
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	1,058,420	839,962	231,394,360	0.3630
39	Jefferson	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	222,155	176,554	231,394,360	0.0763
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,017,557	793,860	1,130,854,810	0.0702
39	Jefferson	0109	JEFFERSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	91,140	81,422	1,130,854,810	0.0072
39	Jefferson	1006	SOUTHEASTERN INDIANA SOLID WASTE MGT.	8210	SPECIAL SOLID WASTE MANAGEMENT	1,215,054	132,310	1,130,854,810	0.0117
39	Jefferson	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	46	-	0.0084
39	Jefferson	0034	MADISON CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	102,305	574,746,840	0.0178
40	Jennings	0000	JENNINGS COUNTY	0101	GENERAL	6,361,897	2,419,557	876,651,196	0.2760
40	Jennings	0000	JENNINGS COUNTY	0123	2006 REASSESSMENT	166,000	70,132	876,651,196	0.0080
40	Jennings	0000	JENNINGS COUNTY	0180	DEBT SERVICE	772,000	681,158	876,651,196	0.0777
40	Jennings	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	50,000	87,665	876,651,196	0.0100
40	Jennings	0000	JENNINGS COUNTY	0702	HIGHWAY	2,186,114	-	876,651,196	-
40	Jennings	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	284,000	-	876,651,196	-
40	Jennings	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	-	394,493	876,651,196	0.0450
40	Jennings	0000	JENNINGS COUNTY	0801	HEALTH	254,495	175,330	876,651,196	0.0200
40	Jennings	0000	JENNINGS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,468,000	1,157,180	876,651,196	0.1320
40	Jennings	0000	JENNINGS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	214,780	876,651,196	0.0245
40	Jennings	0000	JENNINGS COUNTY	0858	COUNTY WELFARE MAW	-	33,313	876,651,196	0.0038
40	Jennings	0000	JENNINGS COUNTY	0859	COUNTY WELFARE CSHCN	-	23,670	876,651,196	0.0027
40	Jennings	0000	JENNINGS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	64,000	-	876,651,196	-
40	Jennings	0001	BIGGER TOWNSHIP	0101	GENERAL	9,550	4,702	21,666,480	0.0217
40	Jennings	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	3,705	21,666,480	0.0171
40	Jennings	0001	BIGGER TOWNSHIP	1111	FIRE	6,000	6,218	21,666,480	0.0287
40	Jennings	0002	CAMPBELL TOWNSHIP	0101	GENERAL	11,392	9,476	30,866,265	0.0307
40	Jennings	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	2,994	30,866,265	0.0097
40	Jennings	0002	CAMPBELL TOWNSHIP	1111	FIRE	7,900	4,630	30,866,265	0.0150
40	Jennings	0003	CENTER TOWNSHIP	0101	GENERAL	39,730	27,818	327,274,950	0.0085
40	Jennings	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,408	21,927	327,274,950	0.0067
40	Jennings	0003	CENTER TOWNSHIP	1111	FIRE	7,000	2,020	84,159,480	0.0024
40	Jennings	0004	COLUMBIA TOWNSHIP	0101	GENERAL	13,800	6,989	34,261,785	0.0204
40	Jennings	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	2,501	34,261,785	0.0073
40	Jennings	0004	COLUMBIA TOWNSHIP	1111	FIRE	5,000	2,364	34,261,785	0.0069
40	Jennings	0005	GENEVA TOWNSHIP	0101	GENERAL	163,300	7,966	181,034,711	0.0044
40	Jennings	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,000	14,845	181,034,711	0.0082
40	Jennings	0005	GENEVA TOWNSHIP	1111	FIRE	25,000	19,009	181,034,711	0.0105
40	Jennings	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,547	36,750	181,034,711	0.0203
40	Jennings	0005	GENEVA TOWNSHIP	1312	RECREATION	8,000	4,164	181,034,711	0.0023
40	Jennings	0006	LOVETT TOWNSHIP	0101	GENERAL	10,150	7,095	34,110,020	0.0208
40	Jennings	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	2,081	34,110,020	0.0061
40	Jennings	0006	LOVETT TOWNSHIP	1111	FIRE	5,400	2,626	34,110,020	0.0077
40	Jennings	0007	MARION TOWNSHIP	0101	GENERAL	17,250	9,973	33,466,520	0.0298
40	Jennings	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	1,205	33,466,520	0.0036
40	Jennings	0007	MARION TOWNSHIP	1111	FIRE	5,450	3,045	33,466,520	0.0091
40	Jennings	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	9,900	4,374	27,164,620	0.0161
40	Jennings	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,250	924	27,164,620	0.0034
40	Jennings	0008	MONTGOMERY TOWNSHIP	1111	FIRE	6,000	8,204	27,164,620	0.0302

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
40	Jennings	0008	MONTGOMERY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	4,292	27,164,620	0.0158
40	Jennings	0009	SAND CREEK TOWNSHIP	0101	GENERAL	13,565	7,622	32,714,490	0.0233
40	Jennings	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,580	3,370	32,714,490	0.0103
40	Jennings	0009	SAND CREEK TOWNSHIP	1111	FIRE	3,300	1,701	32,714,490	0.0052
40	Jennings	0010	SPENCER TOWNSHIP	0101	GENERAL	10,950	3,070	76,745,400	0.0040
40	Jennings	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,820	4,068	76,745,400	0.0053
40	Jennings	0010	SPENCER TOWNSHIP	1111	FIRE	11,500	5,602	76,745,400	0.0073
40	Jennings	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	12,893	76,745,400	0.0168
40	Jennings	0011	VERNON TOWNSHIP	0101	GENERAL	-	-	77,345,955	-
40	Jennings	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	77,345,955	-
40	Jennings	0011	VERNON TOWNSHIP	1111	FIRE	-	-	70,554,350	-
40	Jennings	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	70,554,350	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	2,713,020	1,465,257	243,115,470	0.6027
40	Jennings	0441	NORTH VERNON CIVIL CITY	0180	DEBT SERVICE	243,534	203,731	243,115,470	0.0838
40	Jennings	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	91,395	35,981	243,115,470	0.0148
40	Jennings	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	67,232	-	243,115,470	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	468,555	198,625	243,115,470	0.0817
40	Jennings	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	137,414	110,618	243,115,470	0.0455
40	Jennings	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	107,160	-	243,115,470	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	35,730	30,876	243,115,470	0.0127
40	Jennings	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	243,115,470	-
40	Jennings	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	82,659	243,115,470	0.0340
40	Jennings	0701	VERNON CIVIL TOWN	0101	GENERAL	48,592	17,658	6,791,605	0.2600
40	Jennings	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,547	-	6,791,605	-
40	Jennings	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,985	-	6,791,605	-
40	Jennings	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	6,791,605	-
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	170,500	19,286	876,651,196	0.0022
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	34,058,808	5,294,097	876,651,196	0.6039
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,493,235	2,117,989	876,651,196	0.2416
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	384,645	323,484	876,651,196	0.0369
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,090,522	2,630,830	876,651,196	0.3001
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	3,622,793	2,267,897	876,651,196	0.2587
40	Jennings	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,000	106,075	876,651,196	0.0121
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	870,000	248,969	876,651,196	0.0284
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	339,976	271,762	876,651,196	0.0310
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	150,000	62,242	876,651,196	0.0071
40	Jennings	0110	JENNINGS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,000	-	876,651,196	-
40	Jennings	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	98,185	876,651,196	0.0112
40	Jennings	0035	NORTH VERNON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	79,564	243,115,470	0.0268
41	Johnson	0000	JOHNSON COUNTY	0101	GENERAL	23,484,527	8,233,989	6,228,433,340	0.1322
41	Johnson	0000	JOHNSON COUNTY	0123	2006 REASSESSMENT	676,285	236,680	6,228,433,340	0.0038
41	Johnson	0000	JOHNSON COUNTY	0182	BOND #2	1,044,000	485,818	6,228,433,340	0.0078
41	Johnson	0000	JOHNSON COUNTY	0183	BOND #3	918,758	847,067	6,228,433,340	0.0136
41	Johnson	0000	JOHNSON COUNTY	0283	LEASE RENTAL PAYMENT	994,400	921,808	6,228,433,340	0.0148
41	Johnson	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	362,334	317,650	6,228,433,340	0.0051
41	Johnson	0000	JOHNSON COUNTY	0702	HIGHWAY	3,052,939	-	6,228,433,340	-
41	Johnson	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	781,015	-	6,228,433,340	-
41	Johnson	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	2,070,349	934,265	6,228,433,340	0.0150
41	Johnson	0000	JOHNSON COUNTY	0801	HEALTH	667,914	442,219	6,228,433,340	0.0071
41	Johnson	0000	JOHNSON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,344,000	965,407	6,228,433,340	0.0155
41	Johnson	0000	JOHNSON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	6,228	6,228,433,340	0.0001
41	Johnson	0000	JOHNSON COUNTY	0858	COUNTY WELFARE MAW	-	6,228	6,228,433,340	0.0001
41	Johnson	0000	JOHNSON COUNTY	0859	COUNTY WELFARE CSHCN	-	68,513	6,228,433,340	0.0011
41	Johnson	0000	JOHNSON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,000	143,254	6,228,433,340	0.0023
41	Johnson	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	553,000	1,227,001	6,228,433,340	0.0197
41	Johnson	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	44,630	27,427	170,354,620	0.0161
41	Johnson	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,545	20,102	170,354,620	0.0118

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
41	Johnson	0001	BLUE RIVER TOWNSHIP	1111	FIRE	11,000	3,309	22,360,040	0.0148
41	Johnson	0002	CLARK TOWNSHIP	0101	GENERAL	21,075	7,435	132,759,490	0.0056
41	Johnson	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,120	6,372	132,759,490	0.0048
41	Johnson	0002	CLARK TOWNSHIP	1111	FIRE	47,865	19,519	101,662,120	0.0192
41	Johnson	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	16,571	101,662,120	0.0163
41	Johnson	0003	FRANKLIN TOWNSHIP	0101	GENERAL	72,420	9,888	823,965,710	0.0012
41	Johnson	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	214,884	112,059	823,965,710	0.0136
41	Johnson	0003	FRANKLIN TOWNSHIP	1111	FIRE	82,000	30,486	58,514,190	0.0521
41	Johnson	0004	HENSLEY TOWNSHIP	0101	GENERAL	23,940	7,746	193,644,090	0.0040
41	Johnson	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,635	1,549	193,644,090	0.0008
41	Johnson	0005	NEEDHAM TOWNSHIP	0101	GENERAL	24,200	7,806	278,790,340	0.0028
41	Johnson	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,258	9,479	278,790,340	0.0034
41	Johnson	0006	NINEVEH TOWNSHIP	0101	GENERAL	22,175	12,811	150,712,490	0.0085
41	Johnson	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,335	9,344	150,712,490	0.0062
41	Johnson	0007	PLEASANT TOWNSHIP	0101	GENERAL	138,056	18,192	2,021,379,300	0.0009
41	Johnson	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	178,030	48,513	2,021,379,300	0.0024
41	Johnson	0007	PLEASANT TOWNSHIP	1111	FIRE	23,779	23,501	37,904,890	0.0620
41	Johnson	0008	UNION TOWNSHIP	0101	GENERAL	88,650	7,737	124,785,700	0.0062
41	Johnson	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,860	7,612	124,785,700	0.0061
41	Johnson	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	330,549	135,258	2,332,041,600	0.0058
41	Johnson	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,231	72,293	2,332,041,600	0.0031
41	Johnson	0317	FRANKLIN CIVIL CITY	0101	GENERAL	12,076,649	7,045,700	891,071,210	0.7907
41	Johnson	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	240,580	244,154	891,071,210	0.0274
41	Johnson	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	583,693	24,950	891,071,210	0.0028
41	Johnson	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	280,885	24,950	891,071,210	0.0028
41	Johnson	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	198,000	-	891,071,210	-
41	Johnson	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,283,921	600,582	891,071,210	0.0674
41	Johnson	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1,205,697	1,000,673	891,071,210	0.1123
41	Johnson	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	304,863	309,202	891,071,210	0.0347
41	Johnson	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	891,071,210	-
41	Johnson	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	950,000	310,984	891,071,210	0.0349
41	Johnson	0318	GREENWOOD CIVIL CITY	0101	GENERAL	9,883,339	3,787,570	2,050,660,260	0.1847
41	Johnson	0318	GREENWOOD CIVIL CITY	0180	DEBT SERVICE	833,305	686,971	2,050,660,260	0.0335
41	Johnson	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	305,467	65,621	2,050,660,260	0.0032
41	Johnson	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	452,559	-	2,050,660,260	-
41	Johnson	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,472,259	102,533	2,050,660,260	0.0050
41	Johnson	0318	GREENWOOD CIVIL CITY	1111	FIRE	3,535,277	3,053,734	1,796,314,300	0.1700
41	Johnson	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	164,711	224,539	1,796,314,300	0.0125
41	Johnson	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	1,558,893	1,025,330	2,050,660,260	0.0500
41	Johnson	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	272,133	-	2,050,660,260	-
41	Johnson	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	-	865,379	2,050,660,260	0.0422
41	Johnson	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	633,654	2,050,660,260	0.0309
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0061	RAINY DAY	12,189	-	73,452,800	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	738,359	305,490	73,452,800	0.4159
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	49,285	24,974	73,452,800	0.0340
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	69,000	68,972	73,452,800	0.0939
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	73,452,800	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,605	-	73,452,800	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	25,000	19,465	73,452,800	0.0265
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,378	-	73,452,800	-
41	Johnson	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	18,657	73,452,800	0.0254
41	Johnson	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	3,086,791	1,288,569	102,413,660	1.2582
41	Johnson	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	58,713	-	102,413,660	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	678,393	342,983	102,413,660	0.3349
41	Johnson	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	213,835	131,089	102,413,660	0.1280
41	Johnson	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,608	-	102,413,660	-
41	Johnson	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,075	30,724	102,413,660	0.0300

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	1,457,224	585,793	123,924,840	0.4727
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	123,924,840	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,764	-	123,924,840	-
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,633	23,917	123,924,840	0.0193
41	Johnson	0704	NEW WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	123,924,840	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	374,773	122,007	46,092,510	0.2647
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	34,000	-	46,092,510	-
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	122,354	70,568	46,092,510	0.1531
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	8,341	5,531	46,092,510	0.0120
41	Johnson	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,414	-	46,092,510	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	358,266	154,552	42,859,580	0.3606
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	45,807	-	42,859,580	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,184	-	42,859,580	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,595	-	42,859,580	-
41	Johnson	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,867	2,872	42,859,580	0.0067
41	Johnson	0707	WHITELAND CIVIL TOWN	0101	GENERAL	669,521	246,864	150,343,650	0.1642
41	Johnson	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	51,000	-	150,343,650	-
41	Johnson	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	253,353	88,402	150,343,650	0.0588
41	Johnson	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	144,000	-	150,343,650	-
41	Johnson	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	158,470	45,855	150,343,650	0.0305
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	140,000	21,189	1,059,442,060	0.0020
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0101	GENERAL	25,975,394	7,559,119	1,059,442,060	0.7135
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	9,160,365	7,990,312	1,059,442,060	0.7542
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	555,358	497,938	1,059,442,060	0.0470
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	3,998,322	3,451,662	1,059,442,060	0.3258
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	2,112,603	1,735,366	1,059,442,060	0.1638
41	Johnson	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	550,000	541,375	1,059,442,060	0.0511
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	220,000	45,910	2,295,503,980	0.0020
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	38,536,289	15,616,314	2,295,503,980	0.6803
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	8,503,569	7,267,566	2,295,503,980	0.3166
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	1,057,867	925,088	2,295,503,980	0.0403
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	7,376,091	6,227,702	2,295,503,980	0.2713
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,086,357	1,574,716	2,295,503,980	0.0686
41	Johnson	4205	CENTER GROVE COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	690,855	573,876	2,295,503,980	0.0250
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	26,000	3,918	170,354,620	0.0023
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,291,169	1,368,970	170,354,620	0.8036
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	553,393	533,551	170,354,620	0.3132
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	200,868	108,686	170,354,620	0.0638
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	696,100	587,553	170,354,620	0.3449
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	125,270	116,011	170,354,620	0.0681
41	Johnson	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,775	10,392	170,354,620	0.0061
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	151,250	25,778	1,227,541,750	0.0021
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	26,289,235	7,965,518	1,227,541,750	0.6489
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,697,889	8,746,235	1,227,541,750	0.7125
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,212,278	3,671,577	1,227,541,750	0.2991
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,707,500	1,404,308	1,227,541,750	0.1144
41	Johnson	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	625,000	548,711	1,227,541,750	0.0447
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	120,000	23,756	1,131,234,350	0.0021
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	21,670,657	7,557,777	1,131,234,350	0.6681
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,325,713	2,885,779	1,131,234,350	0.2551
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	634,940	647,066	1,131,234,350	0.0572
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,649,536	3,372,210	1,131,234,350	0.2981
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,046,513	842,770	1,131,234,350	0.0745
41	Johnson	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	301,539	191,179	1,131,234,350	0.0169
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	51,454	5,854	344,356,580	0.0017
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0101	GENERAL	10,094,268	2,267,244	344,356,580	0.6584
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	2,505,103	1,397,743	344,356,580	0.4059

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	199,800	167,357	344,356,580	0.0486
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	1214	CAPITAL PROJECTS (School)	1,352,916	746,565	344,356,580	0.2168
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6301	TRANSPORTATION	1,136,398	555,103	344,356,580	0.1612
41	Johnson	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6302	BUS REPLACEMENT	239,532	115,704	344,356,580	0.0336
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	305,445	78,165	102,175,850	0.0765
41	Johnson	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0180	DEBT SERVICE	98,000	67,027	102,175,850	0.0656
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	1,421,027	597,422	1,339,510,120	0.0446
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	374,910	340,236	1,339,510,120	0.0254
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	295,000	262,544	1,339,510,120	0.0196
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	121,040	115,198	1,339,510,120	0.0086
41	Johnson	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,339,510,120	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	4,786,747,370	-
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	-	2,278,492	4,786,747,370	0.0476
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	-	2,139,676	4,786,747,370	0.0447
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	406,874	4,786,747,370	0.0085
41	Johnson	0113	JOHNSON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	4,786,747,370	-
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1181	FIRE BUILDING DEBT	462,922	627,346	1,608,580,470	0.0390
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	532,325	307,239	1,608,580,470	0.0191
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	4,847,921	2,911,531	1,608,580,470	0.1810
41	Johnson	0970	WHITE RIVER TOWNSHIP FIRE	8684	SPECL FIRE DEBT	656,169	397,319	1,608,580,470	0.0247
41	Johnson	0974	AMITY FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	65,710	40,765	96,144,020	0.0424
41	Johnson	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	102,600	67,685	96,144,020	0.0704
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	136,355	71,860	150,335,710	0.0478
41	Johnson	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	14,282	150,335,710	0.0095
41	Johnson	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	103,800	58,024	95,277,050	0.0609
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,361,451	632,855	687,886,260	0.0920
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	619,134	421,674	687,886,260	0.0613
41	Johnson	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	117,862	106,622	687,886,260	0.0155
41	Johnson	1029	WHITELAND FIRE PROTECTION	1181	FIRE BUILDING DEBT	128,500	128,311	226,697,880	0.0566
41	Johnson	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	248,375	81,385	226,697,880	0.0359
41	Johnson	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	119,900	71,327	229,346,700	0.0311
41	Johnson	1030	HENSLEY FIRE PROTECTION	8684	SPECL FIRE DEBT	49,792	30,274	229,346,700	0.0132
41	Johnson	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	486,615	348,792	6,228,433,340	0.0056
41	Johnson	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	29,212	28,245	-	0.6299
41	Johnson	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	1,550	1,498	-	0.0693
41	Johnson	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	6,235	6,734	-	0.2195
41	Johnson	0036	FRANKLIN CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	197,261	891,071,210	0.0204
41	Johnson	0037	GREENWOOD REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	214,955	2,050,605,960	0.0101
42	Knox	0000	KNOX COUNTY	0101	GENERAL	-	4,644,073	1,365,100,778	0.3402
42	Knox	0000	KNOX COUNTY	0123	2006 REASSESSMENT	-	212,956	1,365,100,778	0.0156
42	Knox	0000	KNOX COUNTY	0702	HIGHWAY	-	-	1,365,100,778	-
42	Knox	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	-	-	1,365,100,778	-
42	Knox	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	-	409,530	1,365,100,778	0.0300
42	Knox	0000	KNOX COUNTY	0801	HEALTH	-	96,922	1,365,100,778	0.0071
42	Knox	0000	KNOX COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	-	2,058,572	1,365,100,778	0.1508
42	Knox	0000	KNOX COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	348,101	1,365,100,778	0.0255
42	Knox	0000	KNOX COUNTY	0858	COUNTY WELFARE MAW	-	79,176	1,365,100,778	0.0058
42	Knox	0000	KNOX COUNTY	0859	COUNTY WELFARE CSHCN	-	17,746	1,365,100,778	0.0013
42	Knox	0000	KNOX COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	-	12,286	1,365,100,778	0.0009
42	Knox	0000	KNOX COUNTY	1301	PARK & RECREATION	-	242,988	1,365,100,778	0.0178
42	Knox	0000	KNOX COUNTY	2240	PLANNING	-	72,350	1,365,100,778	0.0053
42	Knox	0000	KNOX COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	1,365,100,778	-
42	Knox	0001	BUSSERON TOWNSHIP	0101	GENERAL	24,757	15,927	58,553,400	0.0272
42	Knox	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,357	3,982	58,553,400	0.0068
42	Knox	0001	BUSSERON TOWNSHIP	1111	FIRE	15,748	7,944	51,250,810	0.0155
42	Knox	0001	BUSSERON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	11,666	12,095	51,250,810	0.0236
42	Knox	0001	BUSSERON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	9,225	51,250,810	0.0180

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
42	Knox	0002	DECKER TOWNSHIP	0101	GENERAL	16,570	12,983	27,682,480	0.0469
42	Knox	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,720	-	27,682,480	-
42	Knox	0002	DECKER TOWNSHIP	1111	FIRE	8,000	14,035	27,682,480	0.0507
42	Knox	0002	DECKER TOWNSHIP	1312	RECREATION	6,000	4,595	27,682,480	0.0166
42	Knox	0003	HARRISON TOWNSHIP	0101	GENERAL	34,117	22,284	117,907,070	0.0189
42	Knox	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,552	-	117,907,070	-
42	Knox	0003	HARRISON TOWNSHIP	1111	FIRE	40,000	30,362	109,611,430	0.0277
42	Knox	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,205	27,732	109,611,430	0.0253
42	Knox	0004	JOHNSON TOWNSHIP	0101	GENERAL	17,290	22,130	78,196,405	0.0283
42	Knox	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	4,614	78,196,405	0.0059
42	Knox	0005	PALMYRA TOWNSHIP	0101	GENERAL	-	19,763	73,196,190	0.0270
42	Knox	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	7,686	73,196,190	0.0105
42	Knox	0005	PALMYRA TOWNSHIP	1111	FIRE	-	30,450	73,196,190	0.0416
42	Knox	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	29,937	73,196,190	0.0409
42	Knox	0006	STEEN TOWNSHIP	0101	GENERAL	24,425	17,042	77,816,411	0.0219
42	Knox	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,775	1,167	77,816,411	0.0015
42	Knox	0006	STEEN TOWNSHIP	1111	FIRE	25,000	17,385	72,136,001	0.0241
42	Knox	0007	VIGO TOWNSHIP	0101	GENERAL	43,100	48,635	101,534,280	0.0479
42	Knox	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,600	-	101,534,280	-
42	Knox	0007	VIGO TOWNSHIP	1111	FIRE	7,500	8,618	27,187,580	0.0317
42	Knox	0007	VIGO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	27,187,580	-
42	Knox	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,562	27,187,580	0.0131
42	Knox	0008	VINCENNES TOWNSHIP	0101	GENERAL	96,500	40,394	708,666,862	0.0057
42	Knox	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	312,348	160,159	708,666,862	0.0226
42	Knox	0009	WASHINGTON TOWNSHIP	0101	GENERAL	29,675	29,326	69,327,460	0.0423
42	Knox	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,650	14,004	69,327,460	0.0202
42	Knox	0009	WASHINGTON TOWNSHIP	1111	FIRE	76,700	64,239	53,846,320	0.1193
42	Knox	0010	WIDNER TOWNSHIP	0101	GENERAL	17,370	13,107	52,220,220	0.0251
42	Knox	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,110	5,118	52,220,220	0.0098
42	Knox	0010	WIDNER TOWNSHIP	1111	FIRE	20,000	20,523	52,220,220	0.0393
42	Knox	0300	VINCENNES CIVIL CITY	0005	CASINO/RIVERBOAT	271,527	-	457,662,914	-
42	Knox	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	285,815	-	457,662,914	-
42	Knox	0300	VINCENNES CIVIL CITY	0101	GENERAL	4,764,293	2,708,907	457,662,914	0.5919
42	Knox	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	701,539	240,994	427,294,574	0.0564
42	Knox	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	398,568	125,400	457,662,914	0.0274
42	Knox	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	188,753	-	457,662,914	-
42	Knox	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,262,569	713,496	457,662,914	0.1559
42	Knox	0300	VINCENNES CIVIL CITY	1111	FIRE	2,381,249	2,163,392	427,294,574	0.5063
42	Knox	0300	VINCENNES CIVIL CITY	1182	FIRE EQUIPMENT DEBT	173,221	148,699	427,294,574	0.0348
42	Knox	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	358,662	271,394	457,662,914	0.0593
42	Knox	0300	VINCENNES CIVIL CITY	2120	CEMETERY	-	-	457,662,914	-
42	Knox	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	93,517	-	457,662,914	-
42	Knox	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	184,412	85,125	457,662,914	0.0186
42	Knox	0300	VINCENNES CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,000,000	-	457,662,914	-
42	Knox	0448	BICKNELL CIVIL CITY	0005	CASINO/RIVERBOAT	21,300	-	37,168,460	-
42	Knox	0448	BICKNELL CIVIL CITY	0061	RAINY DAY	30,335	-	37,168,460	-
42	Knox	0448	BICKNELL CIVIL CITY	0101	GENERAL	740,133	503,856	37,168,460	1.3556
42	Knox	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	48,304	24,791	37,168,460	0.0667
42	Knox	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	44,446	-	37,168,460	-
42	Knox	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	104,709	-	37,168,460	-
42	Knox	0448	BICKNELL CIVIL CITY	1151	CONTINUING EDUCATION	10,000	-	37,168,460	-
42	Knox	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	49,835	24,977	37,168,460	0.0672
42	Knox	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,450	-	37,168,460	-
42	Knox	0448	BICKNELL CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	37,168,460	-
42	Knox	0448	BICKNELL CIVIL CITY	6401	SANITATION	74,397	99,983	37,168,460	0.2690
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	2,307	-	6,064,360	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	95,586	42,827	6,064,360	0.7062

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,816	-	6,064,360	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,707	1,995	6,064,360	0.0329
42	Knox	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	6,100	9,430	6,064,360	0.1555
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,975	-	6,064,360	-
42	Knox	0708	BRUCEVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	8,000	-	6,064,360	-
42	Knox	0709	DECKER CIVIL TOWN	0101	GENERAL	28,950	10,867	1,517,780	0.7160
42	Knox	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	1,426	-	1,517,780	-
42	Knox	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,200	1,000	1,517,780	0.0659
42	Knox	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	1,517,780	-
42	Knox	0709	DECKER CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	1,517,780	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0061	RAINY DAY	-	-	3,085,450	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	45,933	21,148	3,085,450	0.6854
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	3,085,450	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,860	-	3,085,450	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	3,085,450	-
42	Knox	0710	EDWARDSPORT CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	3,085,450	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	-	-	8,295,640	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	50,000	15,977	8,295,640	0.1926
42	Knox	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,011	-	8,295,640	-
42	Knox	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,123	-	8,295,640	-
42	Knox	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,609	-	8,295,640	-
42	Knox	0711	MONROE CITY CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	8,295,640	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	7,302,590	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0061	RAINY DAY	-	-	7,302,590	-
42	Knox	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	71,814	22,616	7,302,590	0.3097
42	Knox	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,729	-	7,302,590	-
42	Knox	0712	OAKTOWN CIVIL TOWN	1111	FIRE	13,000	10,676	7,302,590	0.1462
42	Knox	0712	OAKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	-	7,302,590	-
42	Knox	0712	OAKTOWN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	7,302,590	-
42	Knox	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	-	-	5,097,910	-
42	Knox	0713	SANDBORN CIVIL TOWN	0101	GENERAL	60,304	32,499	5,097,910	0.6375
42	Knox	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	5,097,910	-
42	Knox	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,550	4,996	5,097,910	0.0980
42	Knox	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	6,277	1,998	5,097,910	0.0392
42	Knox	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	5,097,910	-
42	Knox	0713	SANDBORN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	15,000	-	5,097,910	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	9,400	-	5,680,410	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	1,000	-	5,680,410	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	41,950	33,537	5,680,410	0.5904
42	Knox	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	5,680,410	-
42	Knox	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,450	-	5,680,410	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	5,680,410	-
42	Knox	0714	WHEATLAND CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	5,000	-	5,680,410	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	43,897	5,633	281,635,360	0.0020
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	-	-	281,635,360	-
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	11,571,754	2,129,727	281,635,360	0.7562
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	745,960	601,291	281,635,360	0.2135
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	301,878	259,949	281,635,360	0.0923
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,166,925	790,269	281,635,360	0.2806
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,870,974	874,478	281,635,360	0.3105
42	Knox	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	10,000	15,772	281,635,360	0.0056
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	60,212	9,565	398,527,636	0.0024
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	-	-	398,527,636	-
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	6,577,830	2,568,511	398,527,636	0.6445
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,050,000	811,004	398,527,636	0.2035
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	225,500	204,445	398,527,636	0.0513
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,044,420	881,942	398,527,636	0.2213

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,153,765	985,559	398,527,636	0.2473
42	Knox	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	36,266	398,527,636	0.0091
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	264,000	13,699	684,937,782	0.0020
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	684,937,782	-
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,500,000	4,929,497	684,937,782	0.7197
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,321,445	2,300,706	684,937,782	0.3359
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	234,077	193,837	684,937,782	0.0283
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,173,676	1,717,139	684,937,782	0.2507
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,492,409	1,106,859	684,937,782	0.1616
42	Knox	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	93,161	65,069	684,937,782	0.0095
42	Knox	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	128,837	84,212	110,951,060	0.0759
42	Knox	0114	BICKNELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	31,664	9,209	110,951,060	0.0083
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	1,100,810	864,109	1,254,149,718	0.0689
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	47,918	56,437	1,254,149,718	0.0045
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	80,000	105,349	1,254,149,718	0.0084
42	Knox	0116	KNOX COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,254,149,718	-
42	Knox	0936	VINCENNES TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	72,000	41,919	281,372,288	0.0146
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	905,471	671,272	281,372,288	0.2338
42	Knox	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	151,242	182,030	281,372,288	0.0634
42	Knox	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	-	60,262	14,953,370	0.4030
42	Knox	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	-	46,717	26,543,740	0.1760
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	1182	FIRE EQUIPMENT DEBT	33,095	38,082	78,196,405	0.0487
42	Knox	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	96,800	100,952	78,196,405	0.1291
42	Knox	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	244,500	-	1,365,100,778	-
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	250,400	325,629	-	0.2937
42	Knox	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	25,040	27,829	-	0.0251
42	Knox	0038	VINCENNES REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	457,662,914	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0061	RAINY DAY	100,000	-	4,582,345,210	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0101	GENERAL	16,318,370	6,736,047	4,582,345,210	0.1470
43	Kosciusko	0000	KOSCIUSKO COUNTY	0123	2006 REASSESSMENT	341,490	320,764	4,582,345,210	0.0070
43	Kosciusko	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	4,259,254	-	4,582,345,210	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	1,048,000	-	4,582,345,210	-
43	Kosciusko	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	620,000	256,611	4,582,345,210	0.0056
43	Kosciusko	0000	KOSCIUSKO COUNTY	0801	HEALTH	558,119	394,082	4,582,345,210	0.0086
43	Kosciusko	0000	KOSCIUSKO COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,731,920	833,987	4,582,345,210	0.0182
43	Kosciusko	0000	KOSCIUSKO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	229,117	4,582,345,210	0.0050
43	Kosciusko	0000	KOSCIUSKO COUNTY	0858	COUNTY WELFARE MAW	-	18,329	4,582,345,210	0.0004
43	Kosciusko	0000	KOSCIUSKO COUNTY	0859	COUNTY WELFARE CSHCN	-	45,823	4,582,345,210	0.0010
43	Kosciusko	0000	KOSCIUSKO COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	175,000	274,941	4,582,345,210	0.0060
43	Kosciusko	0000	KOSCIUSKO COUNTY	1192	CUMULATIVE JAIL	280,000	50,406	4,582,345,210	0.0011
43	Kosciusko	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	785,000	792,746	4,582,345,210	0.0173
43	Kosciusko	0001	CLAY TOWNSHIP	0101	GENERAL	35,475	22,072	66,083,740	0.0334
43	Kosciusko	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,899	66,083,740	0.0059
43	Kosciusko	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	6,000	2,282	57,060,220	0.0040
43	Kosciusko	0001	CLAY TOWNSHIP	1111	FIRE	67,500	14,550	57,060,220	0.0255
43	Kosciusko	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	115,306	12,097	57,060,220	0.0212
43	Kosciusko	0001	CLAY TOWNSHIP	1312	RECREATION	1,000	925	66,083,740	0.0014
43	Kosciusko	0002	ETNA TOWNSHIP	0101	GENERAL	31,750	17,144	62,340,340	0.0275
43	Kosciusko	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	5,922	62,340,340	0.0095
43	Kosciusko	0002	ETNA TOWNSHIP	1111	FIRE	25,000	3,786	46,166,580	0.0082
43	Kosciusko	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	8,772	46,166,580	0.0190
43	Kosciusko	0002	ETNA TOWNSHIP	1312	RECREATION	1,500	810	62,340,340	0.0013
43	Kosciusko	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	27,000	436	62,340,340	0.0007
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0101	GENERAL	20,885	20,612	58,557,700	0.0352
43	Kosciusko	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	2,752	58,557,700	0.0047
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,000	1,986	50,923,160	0.0039
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1111	FIRE	72,917	19,911	50,923,160	0.0391

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
43	Kosciusko	0003	FRANKLIN TOWNSHIP	1312	RECREATION	2,900	1,523	58,557,700	0.0026
43	Kosciusko	0004	HARRISON TOWNSHIP	0101	GENERAL	34,653	31,682	120,008,930	0.0264
43	Kosciusko	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	6,360	120,008,930	0.0053
43	Kosciusko	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,500	3,900	99,999,910	0.0039
43	Kosciusko	0004	HARRISON TOWNSHIP	1111	FIRE	56,000	24,000	99,999,910	0.0240
43	Kosciusko	0004	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	99,999,910	-
43	Kosciusko	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	24,100	99,999,910	0.0241
43	Kosciusko	0004	HARRISON TOWNSHIP	1312	RECREATION	2,000	1,440	120,008,930	0.0012
43	Kosciusko	0005	JACKSON TOWNSHIP	0101	GENERAL	44,388	16,129	47,578,850	0.0339
43	Kosciusko	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	-	47,578,850	-
43	Kosciusko	0005	JACKSON TOWNSHIP	1111	FIRE	43,250	26,026	47,578,850	0.0547
43	Kosciusko	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	10,420	47,578,850	0.0219
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0101	GENERAL	23,419	14,727	82,274,880	0.0179
43	Kosciusko	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,214	3,949	82,274,880	0.0048
43	Kosciusko	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	3,750	-	68,144,740	-
43	Kosciusko	0006	JEFFERSON TOWNSHIP	1111	FIRE	25,250	12,062	68,144,740	0.0177
43	Kosciusko	0007	LAKE TOWNSHIP	0101	GENERAL	30,966	8,770	63,553,490	0.0138
43	Kosciusko	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,208	63,553,490	0.0019
43	Kosciusko	0007	LAKE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	4,500	1,448	43,876,050	0.0033
43	Kosciusko	0007	LAKE TOWNSHIP	1111	FIRE	30,300	12,900	43,876,050	0.0294
43	Kosciusko	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	11,890	43,876,050	0.0271
43	Kosciusko	0007	LAKE TOWNSHIP	1312	RECREATION	1,500	191	63,553,490	0.0003
43	Kosciusko	0008	MONROE TOWNSHIP	0101	GENERAL	13,661	6,195	43,324,700	0.0143
43	Kosciusko	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,012	780	43,324,700	0.0018
43	Kosciusko	0008	MONROE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	43,324,700	-
43	Kosciusko	0008	MONROE TOWNSHIP	1111	FIRE	16,000	10,008	43,324,700	0.0231
43	Kosciusko	0008	MONROE TOWNSHIP	1312	RECREATION	-	-	43,324,700	-
43	Kosciusko	0009	PLAIN TOWNSHIP	0101	GENERAL	69,700	53,061	449,672,810	0.0118
43	Kosciusko	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	72,797	60,256	449,672,810	0.0134
43	Kosciusko	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,600	44,967	449,672,810	0.0100
43	Kosciusko	0009	PLAIN TOWNSHIP	1111	FIRE	74,000	53,509	408,467,330	0.0131
43	Kosciusko	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	72,299	408,467,330	0.0177
43	Kosciusko	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	2,248	449,672,810	0.0005
43	Kosciusko	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	209,000	8,544	449,672,810	0.0019
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0101	GENERAL	49,278	21,629	92,037,070	0.0235
43	Kosciusko	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	92,037,070	-
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	9,000	6,166	92,037,070	0.0067
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1111	FIRE	46,000	8,559	92,037,070	0.0093
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	187,889	18,591	92,037,070	0.0202
43	Kosciusko	0010	PRAIRIE TOWNSHIP	1312	RECREATION	2,000	920	92,037,070	0.0010
43	Kosciusko	0011	SCOTT TOWNSHIP	0101	GENERAL	13,157	2,572	62,740,720	0.0041
43	Kosciusko	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	62,740,720	-
43	Kosciusko	0011	SCOTT TOWNSHIP	1111	FIRE	10,400	7,968	62,740,720	0.0127
43	Kosciusko	0012	SEWARD TOWNSHIP	0101	GENERAL	35,180	16,520	95,490,020	0.0173
43	Kosciusko	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	95,490,020	-
43	Kosciusko	0012	SEWARD TOWNSHIP	1111	FIRE	34,035	20,139	91,542,090	0.0220
43	Kosciusko	0012	SEWARD TOWNSHIP	1181	FIRE BUILDING DEBT	7,204	6,225	91,542,090	0.0068
43	Kosciusko	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	17,942	91,542,090	0.0196
43	Kosciusko	0012	SEWARD TOWNSHIP	1312	RECREATION	700	1,623	95,490,020	0.0017
43	Kosciusko	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	5,500	-	95,490,020	-
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	89,295	74,884	542,639,630	0.0138
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,025	2,713	542,639,630	0.0005
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1111	FIRE	552,104	174,730	542,639,630	0.0322
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,934	21,163	542,639,630	0.0039
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	74,342	542,639,630	0.0137
43	Kosciusko	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	2,500	-	542,639,630	-
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	66,607	36,920	1,118,792,830	0.0033

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	100,000	44,752	1,118,792,830	0.0040
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1111	FIRE	380,600	159,805	934,533,540	0.0171
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	76,632	934,533,540	0.0082
43	Kosciusko	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	7,097	2,238	1,118,792,830	0.0002
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0101	GENERAL	40,947	14,414	200,190,660	0.0072
43	Kosciusko	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	5,405	200,190,660	0.0027
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	21,000	3,711	137,428,450	0.0027
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1111	FIRE	45,000	30,921	137,428,450	0.0225
43	Kosciusko	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	140,000	27,073	137,428,450	0.0197
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0101	GENERAL	50,740	8,963	121,127,890	0.0074
43	Kosciusko	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,800	14,172	121,127,890	0.0117
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1111	FIRE	53,350	25,589	87,631,980	0.0292
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,600	16,387	87,631,980	0.0187
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1312	RECREATION	5,200	4,482	121,127,890	0.0037
43	Kosciusko	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	10,400	7,147	121,127,890	0.0059
43	Kosciusko	0017	WAYNE TOWNSHIP	0101	GENERAL	73,667	71,864	1,355,930,950	0.0053
43	Kosciusko	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	104,747	-	1,355,930,950	-
43	Kosciusko	0017	WAYNE TOWNSHIP	1111	FIRE	118,400	130,644	439,878,290	0.0297
43	Kosciusko	0017	WAYNE TOWNSHIP	1312	RECREATION	54,000	48,814	1,355,930,950	0.0036
43	Kosciusko	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	482,610	238,644	1,355,930,950	0.0176
43	Kosciusko	0414	WARSAW CIVIL CITY	0005	CASINO/RIVERBOAT	124,586	-	812,167,500	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0061	RAINY DAY	-	-	812,167,500	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0101	GENERAL	10,277,591	5,365,179	812,167,500	0.6606
43	Kosciusko	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	218,755	208,727	812,167,500	0.0257
43	Kosciusko	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	323,632	106,394	812,167,500	0.0131
43	Kosciusko	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	580,413	147,814	812,167,500	0.0182
43	Kosciusko	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	812,167,500	-
43	Kosciusko	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	330,000	-	812,167,500	-
43	Kosciusko	0414	WARSAW CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	146,965	185,174	812,167,500	0.0228
43	Kosciusko	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	1,457,003	1,197,135	812,167,500	0.1474
43	Kosciusko	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	609,966	31,675	812,167,500	0.0039
43	Kosciusko	0414	WARSAW CIVIL CITY	2120	CEMETERY	412,046	291,568	812,167,500	0.0359
43	Kosciusko	0414	WARSAW CIVIL CITY	2121	CEMETERY #2	78,000	-	812,167,500	-
43	Kosciusko	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	59,000	-	812,167,500	-
43	Kosciusko	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	355,000	277,761	812,167,500	0.0342
43	Kosciusko	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	28,881	56,040	812,167,500	0.0069
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	99,095	14,130,140	0.7013
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	1,187	14,130,140	0.0084
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	14,130,140	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	14,144	14,130,140	0.1001
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	3,815	14,130,140	0.0270
43	Kosciusko	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	13,381	14,130,140	0.0947
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	4,112	14,130,140	0.0291
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,130,140	-
43	Kosciusko	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,737	14,130,140	0.0406
43	Kosciusko	0715	BURKET CIVIL TOWN	0101	GENERAL	19,067	14,884	3,947,930	0.3770
43	Kosciusko	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,947,930	-
43	Kosciusko	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	3,947,930	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,947,930	-
43	Kosciusko	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,224	3,947,930	0.0310
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	109,356	56,424	9,023,520	0.6253
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	7,171	-	9,023,520	-
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,039	8,293	9,023,520	0.0919
43	Kosciusko	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,627	-	9,023,520	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	1	-	16,173,760	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	170,218	62,787	16,173,760	0.3882
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,900	-	16,173,760	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,255	-	16,173,760	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	1303	PARK	7,120	-	16,173,760	-
43	Kosciusko	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,140	-	16,173,760	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0101	GENERAL	91,767	41,215	18,862,900	0.2185
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	18,862,900	-
43	Kosciusko	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,680	19,448	18,862,900	0.1031
43	Kosciusko	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	18,862,900	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0101	GENERAL	337,341	186,594	27,643,560	0.6750
43	Kosciusko	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	27,643,560	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,650	-	27,643,560	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2120	CEMETERY	2,800	-	27,643,560	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	27,643,560	-
43	Kosciusko	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,939	27,643,560	0.0251
43	Kosciusko	0720	MILFORD CIVIL TOWN	0101	GENERAL	574,570	237,994	62,762,210	0.3792
43	Kosciusko	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	62,762,210	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	240,500	85,859	62,762,210	0.1368
43	Kosciusko	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	62,762,210	-
43	Kosciusko	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	20,000	30,628	62,762,210	0.0488
43	Kosciusko	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	19,268	62,762,210	0.0307
43	Kosciusko	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	60,000	30,628	62,762,210	0.0488
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	612,941	268,475	62,204,690	0.4316
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	17,410	-	62,204,690	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,475	13,374	62,204,690	0.0215
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	62,204,690	-
43	Kosciusko	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,690	14,494	62,204,690	0.0233
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0101	GENERAL	400,000	167,446	33,495,910	0.4999
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	17,800	-	33,495,910	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,217	-	33,495,910	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	1303	PARK	12,000	5,058	33,495,910	0.0151
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	33,495,910	-
43	Kosciusko	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	12,862	33,495,910	0.0384
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0101	GENERAL	101,708	10,109	2,892,360	0.3495
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	2,892,360	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,892,360	-
43	Kosciusko	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,009	-	2,892,360	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	-	-	19,677,440	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	293,043	107,773	19,677,440	0.5477
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,577	-	19,677,440	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	194,325	99,981	19,677,440	0.5081
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	19,677,440	-
43	Kosciusko	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	3,404	19,677,440	0.0173
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0005	CASINO/RIVERBOAT	19,000	-	184,259,290	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	1,962,063	692,631	184,259,290	0.3759
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	184,259,290	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	582,183	380,864	184,259,290	0.2067
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	257,985	7,186	184,259,290	0.0039
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	17,689	184,259,290	0.0096
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1303	PARK	303,476	267,176	184,259,290	0.1450
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	29,000	17,689	184,259,290	0.0096
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	184,259,290	-
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	23,954	184,259,290	0.0130
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,000	53,619	184,259,290	0.0291
43	Kosciusko	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	33,500	40,721	184,259,290	0.0221
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,012,857	369,111	145,090,640	0.2544
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	85,408	-	145,090,640	-
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	624,095	369,111	145,090,640	0.2544
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	1303	PARK	35,500	-	145,090,640	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
43	Kosciusko	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	121,572	41,641	145,090,640	0.0287
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,652	115,284,330	0.0023
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	748,772	115,284,330	0.6495
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	585,875	115,284,330	0.5082
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	35,162	115,284,330	0.0305
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	341,357	115,284,330	0.2961
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	159,554	115,284,330	0.1384
43	Kosciusko	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	27,668	115,284,330	0.0240
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	98,648	24,588	1,891,354,390	0.0013
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,204,195	9,857,739	1,891,354,390	0.5212
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,009,109	3,529,267	1,891,354,390	0.1866
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	932,705	535,253	1,891,354,390	0.0283
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,296,283	2,857,836	1,891,354,390	0.1511
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,849,658	1,460,126	1,891,354,390	0.0772
43	Kosciusko	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	344,700	85,111	1,891,354,390	0.0045
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	345,769	44,600	2,027,278,060	0.0022
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	38,003,027	13,203,662	2,027,278,060	0.6513
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,356,208	3,849,801	2,027,278,060	0.1899
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	541,555	482,492	2,027,278,060	0.0238
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,745,123	5,808,152	2,027,278,060	0.2865
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,423,260	1,674,532	2,027,278,060	0.0826
43	Kosciusko	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	694,575	707,520	2,027,278,060	0.0349
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	49,500	6,029	274,056,650	0.0022
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	13,427,988	1,872,355	274,056,650	0.6832
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,984,724	1,781,368	274,056,650	0.6500
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,726,397	849,302	274,056,650	0.3099
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,230,442	550,854	274,056,650	0.2010
43	Kosciusko	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	201,195	98,660	274,056,650	0.0360
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	76,095	4,453	212,031,440	0.0021
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,273,004	1,490,793	212,031,440	0.7031
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,821,830	820,350	212,031,440	0.3869
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	95,269	47,707	212,031,440	0.0225
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,531,450	700,340	212,031,440	0.3303
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	758,012	319,319	212,031,440	0.1506
43	Kosciusko	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	222,800	101,987	212,031,440	0.0481
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,371	62,340,340	0.0022
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	-	423,291	62,340,340	0.6790
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	153,731	62,340,340	0.2466
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	44,511	62,340,340	0.0714
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	170,626	62,340,340	0.2737
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	-	100,617	62,340,340	0.1614
43	Kosciusko	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	4,676	62,340,340	0.0075
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	21,676	14,130,140	0.1534
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	-	7,235	14,130,140	0.0512
43	Kosciusko	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	14,130,140	-
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	239,764	110,822	229,921,930	0.0482
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	229,921,930	-
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	229,921,930	-
43	Kosciusko	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	229,921,930	-
43	Kosciusko	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	68,000	42,879	121,127,890	0.0354
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	305,000	176,769	1,118,792,830	0.0158
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	83,800	52,583	1,118,792,830	0.0047
43	Kosciusko	0120	SYRACUSE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	1,118,792,830	-
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,140,892	1,081,384	1,397,136,430	0.0774
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	397,828	346,490	1,397,136,430	0.0248
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	252,421	131,331	1,397,136,430	0.0094
43	Kosciusko	0121	WARSAW COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	151,655	-	1,397,136,430	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	280,875	145,003	127,643,470	0.1136
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	37,116	24,252	127,643,470	0.0190
43	Kosciusko	0268	BELL MEMORIAL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	30,000	3,829	127,643,470	0.0030
43	Kosciusko	0303	NORTH WEBSTER LIBRARY	0101	GENERAL	308,196	295,196	542,639,630	0.0544
43	Kosciusko	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	0072	BUILDING FUND	25,362	-	4,582,345,210	-
43	Kosciusko	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	289,111	160,382	4,582,345,210	0.0035
43	Kosciusko	0058	BARBEE LAKES CONSERVANCY DISTRICT	0101	GENERAL	167,000	-	-	-
43	Kosciusko	0039	WINONA LAKE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	12,172	145,090,640	0.0081
43	Kosciusko	0040	WARSAW CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	147,728	812,167,500	0.0170
43	Kosciusko	0041	MILFORD TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	62,762,210	-
43	Kosciusko	0042	PIERCETON TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	33,495,910	-
43	Kosciusko	0096	KOSCIUSKO COUNTY REDEVELOPMENT COMMISSIO	8403	TAX INCREMENT REPLACEMENT	-	7,050	3,519,805,430	0.0002
43	Kosciusko	0097	CLAYPOOL REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	9,023,520	-
44	LaGrange	0000	LAGRANGE COUNTY	0101	GENERAL	8,806,066	3,069,882	1,607,268,182	0.1910
44	LaGrange	0000	LAGRANGE COUNTY	0123	2006 REASSESSMENT	271,465	72,327	1,607,268,182	0.0045
44	LaGrange	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	129,088	118,938	1,607,268,182	0.0074
44	LaGrange	0000	LAGRANGE COUNTY	0702	HIGHWAY	2,913,679	-	1,607,268,182	-
44	LaGrange	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,607,268,182	-
44	LaGrange	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	275,650	276,450	1,607,268,182	0.0172
44	LaGrange	0000	LAGRANGE COUNTY	0801	HEALTH	363,334	260,377	1,607,268,182	0.0162
44	LaGrange	0000	LAGRANGE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,027,500	1,092,942	1,607,268,182	0.0680
44	LaGrange	0000	LAGRANGE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	30,538	1,607,268,182	0.0019
44	LaGrange	0000	LAGRANGE COUNTY	0858	COUNTY WELFARE MAW	-	54,647	1,607,268,182	0.0034
44	LaGrange	0000	LAGRANGE COUNTY	0859	COUNTY WELFARE CSHCN	-	16,073	1,607,268,182	0.0010
44	LaGrange	0000	LAGRANGE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	70,000	-	1,607,268,182	-
44	LaGrange	0000	LAGRANGE COUNTY	1186	JAIL BOND	420,323	409,853	1,607,268,182	0.0255
44	LaGrange	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	285,740	263,592	1,607,268,182	0.0164
44	LaGrange	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	493,853	377,708	1,607,268,182	0.0235
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	76,695	36,886	194,138,772	0.0190
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,600	23,685	194,138,772	0.0122
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	11,000	5,459	107,046,747	0.0051
44	LaGrange	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	19,697	107,046,747	0.0184
44	LaGrange	0002	CLAY TOWNSHIP	0101	GENERAL	67,570	16,293	119,803,435	0.0136
44	LaGrange	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,002	11,262	119,803,435	0.0094
44	LaGrange	0002	CLAY TOWNSHIP	1111	FIRE	47,250	20,006	113,668,340	0.0176
44	LaGrange	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	27,053	113,668,340	0.0238
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	36,380	9,344	145,996,420	0.0064
44	LaGrange	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	6,716	145,996,420	0.0046
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1111	FIRE	18,000	11,013	131,108,050	0.0084
44	LaGrange	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	26,091	131,108,050	0.0199
44	LaGrange	0004	EDEN TOWNSHIP	0101	GENERAL	21,370	8,442	165,527,510	0.0051
44	LaGrange	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,870	2,317	165,527,510	0.0014
44	LaGrange	0004	EDEN TOWNSHIP	1111	FIRE	16,000	947	135,282,630	0.0007
44	LaGrange	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	31,791	135,282,630	0.0235
44	LaGrange	0005	GREENFIELD TOWNSHIP	0101	GENERAL	18,950	8,101	64,292,950	0.0126
44	LaGrange	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	5,915	64,292,950	0.0092
44	LaGrange	0005	GREENFIELD TOWNSHIP	1111	FIRE	18,000	10,737	64,292,950	0.0167
44	LaGrange	0006	JOHNSON TOWNSHIP	0101	GENERAL	85,855	26,676	213,406,855	0.0125
44	LaGrange	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	427	213,406,855	0.0002
44	LaGrange	0006	JOHNSON TOWNSHIP	1111	FIRE	79,100	43,154	199,789,035	0.0216
44	LaGrange	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	29,569	199,789,035	0.0148
44	LaGrange	0006	JOHNSON TOWNSHIP	1312	RECREATION	3,500	3,415	213,406,855	0.0016
44	LaGrange	0007	LIMA TOWNSHIP	0101	GENERAL	45,300	6,953	124,167,440	0.0056
44	LaGrange	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,996	-	124,167,440	-
44	LaGrange	0007	LIMA TOWNSHIP	1111	FIRE	65,000	38,368	124,167,440	0.0309
44	LaGrange	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	23,592	124,167,440	0.0190
44	LaGrange	0007	LIMA TOWNSHIP	1312	RECREATION	800	-	124,167,440	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
44	LaGrange	0008	MILFORD TOWNSHIP	0101	GENERAL	25,150	4,050	176,103,520	0.0023
44	LaGrange	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	1,937	176,103,520	0.0011
44	LaGrange	0008	MILFORD TOWNSHIP	1111	FIRE	56,000	43,674	176,103,520	0.0248
44	LaGrange	0008	MILFORD TOWNSHIP	1312	RECREATION	4,000	3,346	176,103,520	0.0019
44	LaGrange	0009	NEWBURY TOWNSHIP	0101	GENERAL	44,675	4,007	250,428,350	0.0016
44	LaGrange	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,717	5,009	250,428,350	0.0020
44	LaGrange	0009	NEWBURY TOWNSHIP	1111	FIRE	30,613	20,169	197,736,750	0.0102
44	LaGrange	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,500	21,356	197,736,750	0.0108
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	21,250	9,654	41,078,970	0.0235
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	945	41,078,970	0.0023
44	LaGrange	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	14,000	5,053	41,078,970	0.0123
44	LaGrange	0011	VAN BUREN TOWNSHIP	0101	GENERAL	46,094	6,852	112,323,960	0.0061
44	LaGrange	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,800	3,145	112,323,960	0.0028
44	LaGrange	0011	VAN BUREN TOWNSHIP	1111	FIRE	18,000	11,569	112,323,960	0.0103
44	LaGrange	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	19,095	112,323,960	0.0170
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0061	RAINY DAY	40,000	-	93,227,120	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1,157,700	384,655	93,227,120	0.4126
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	66,620	-	93,227,120	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	602,200	192,141	93,227,120	0.2061
44	LaGrange	0727	LAGRANGE CIVIL TOWN	1303	PARK	101,500	-	93,227,120	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	347,100	201,650	93,227,120	0.2163
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	84,029	-	93,227,120	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	68,346	44,469	93,227,120	0.0477
44	LaGrange	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	15,000	-	93,227,120	-
44	LaGrange	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	190,000	46,614	93,227,120	0.0500
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	307	-	52,691,600	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	652,950	245,069	52,691,600	0.4651
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	52,691,600	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	299,000	111,601	52,691,600	0.2118
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	65,303	64,916	52,691,600	0.1232
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	119,829	34,935	52,691,600	0.0663
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	76,702	23,290	52,691,600	0.0442
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	82,300	44,472	52,691,600	0.0844
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,000	-	52,691,600	-
44	LaGrange	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	34,935	52,691,600	0.0663
44	LaGrange	0729	TOPEKA CIVIL TOWN	0101	GENERAL	671,475	257,711	45,133,250	0.5710
44	LaGrange	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	45,133,250	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	243,750	140,500	45,133,250	0.3113
44	LaGrange	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	134,841	15,029	45,133,250	0.0333
44	LaGrange	0729	TOPEKA CIVIL TOWN	1303	PARK	113,400	88,822	45,133,250	0.1968
44	LaGrange	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	45,133,250	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	39,726	24,598	45,133,250	0.0545
44	LaGrange	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	20,000	-	45,133,250	-
44	LaGrange	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	197,879	55,559	45,133,250	0.1231
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	379,286	99,587	13,617,820	0.7313
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,868	-	13,617,820	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,051	-	13,617,820	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	1303	PARK	221	-	13,617,820	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,246	-	13,617,820	-
44	LaGrange	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,608	3,704	13,617,820	0.0272
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,475	217,182,490	0.0016
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	1,288,761	217,182,490	0.5934
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	628,526	217,182,490	0.2894
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	47,997	217,182,490	0.0221
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	523,627	217,182,490	0.2411
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	384,196	217,182,490	0.1769
44	LaGrange	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	95,560	217,182,490	0.0440

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	55,000	16,144	733,820,060	0.0022
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	15,344,685	5,345,879	733,820,060	0.7285
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	2,462,196	2,159,632	733,820,060	0.2943
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,842,841	2,235,216	733,820,060	0.3046
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	1,322,363	1,068,442	733,820,060	0.1456
44	LaGrange	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	289,846	242,894	733,820,060	0.0331
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	13,782	656,265,632	0.0021
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	13,230,000	4,304,446	656,265,632	0.6559
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,536,131	1,370,939	656,265,632	0.2089
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	116,020	89,252	656,265,632	0.0136
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,156,624	1,669,540	656,265,632	0.2544
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	1,149,532	875,458	656,265,632	0.1334
44	LaGrange	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	204,046	160,129	656,265,632	0.0244
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	185,050	-	1,607,268,182	-
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	892,535	451,642	1,607,268,182	0.0281
44	LaGrange	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	238,886	-	1,607,268,182	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	1,607,268,182	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	1,607,268,182	-
44	LaGrange	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	162,334	1,607,268,182	0.0101
44	LaGrange	0043	LAGRANGE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	93,227,120	-
44	LaGrange	0098	SHIPSHEWANA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	62,216	52,691,600	0.0840
44	LaGrange	0099	LAGRANGE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	37,182	1,416,216,212	0.0026
44	LaGrange	0106	TOPEKA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	45,133,250	-
45	Lake	0000	LAKE COUNTY	0101	GENERAL	120,605,946	93,342,959	19,210,322,805	0.4859
45	Lake	0000	LAKE COUNTY	0123	2006 REASSESSMENT	-	1,421,564	19,210,322,805	0.0074
45	Lake	0000	LAKE COUNTY	0180	DEBT SERVICE	5,946,956	5,628,625	19,210,322,805	0.0293
45	Lake	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	1,159,481	998,937	19,210,322,805	0.0052
45	Lake	0000	LAKE COUNTY	0702	HIGHWAY	7,600,508	-	19,210,322,805	-
45	Lake	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1,800,000	-	19,210,322,805	-
45	Lake	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	4,158,000	3,035,231	19,210,322,805	0.0158
45	Lake	0000	LAKE COUNTY	0801	HEALTH	2,341,664	1,426,793	13,852,357,743	0.0103
45	Lake	0000	LAKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	90,500,500	62,702,494	19,210,322,805	0.3264
45	Lake	0000	LAKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	23,455,804	19,210,322,805	0.1221
45	Lake	0000	LAKE COUNTY	0858	COUNTY WELFARE MAW	-	6,838,875	19,210,322,805	0.0356
45	Lake	0000	LAKE COUNTY	0859	COUNTY WELFARE CSHCN	-	749,203	19,210,322,805	0.0039
45	Lake	0000	LAKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	2,000,000	2,093,925	19,210,322,805	0.0109
45	Lake	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	1,563,797	1,421,564	19,210,322,805	0.0074
45	Lake	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,894,837	3,803,644	19,210,322,805	0.0198
45	Lake	0000	LAKE COUNTY	1301	PARK & RECREATION	7,165,893	4,744,950	19,210,322,805	0.0247
45	Lake	0000	LAKE COUNTY	1380	PARK BOND	2,538,775	2,574,183	19,210,322,805	0.0134
45	Lake	0000	LAKE COUNTY	2244	REGIONAL PLANNING	339,195	326,575	19,210,322,805	0.0017
45	Lake	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,947,143	2,132,346	19,210,322,805	0.0111
45	Lake	0001	CALUMET TOWNSHIP	0101	GENERAL	1,988,152	1,599,971	2,675,536,776	0.0598
45	Lake	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	449,836	334,442	2,675,536,776	0.0125
45	Lake	0001	CALUMET TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,562,934	11,590,425	2,675,536,776	0.4332
45	Lake	0001	CALUMET TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	224,745	2,675,536,776	0.0084
45	Lake	0001	CALUMET TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	1,013,931	996,730	169,598,350	0.5877
45	Lake	0001	CALUMET TOWNSHIP	1312	RECREATION	471,588	331,767	2,675,536,776	0.0124
45	Lake	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	487,800	321,495	495,370,441	0.0649
45	Lake	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,800	71,829	495,370,441	0.0145
45	Lake	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	179,196	156,236	272,187,687	0.0574
45	Lake	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	62,384	26,674	272,187,687	0.0098
45	Lake	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	108,000	54,986	495,370,441	0.0111
45	Lake	0003	CENTER TOWNSHIP	0101	GENERAL	145,954	98,977	1,394,040,868	0.0071
45	Lake	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	185,186	135,222	1,394,040,868	0.0097
45	Lake	0003	CENTER TOWNSHIP	1111	FIRE	322,233	316,833	359,628,584	0.0881
45	Lake	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	47,471	359,628,584	0.0132

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
45	Lake	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	38,425	30,904	99,369,360	0.0311
45	Lake	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	21,066	99,369,360	0.0212
45	Lake	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	94,000	78,701	99,369,360	0.0792
45	Lake	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	13,017	99,369,360	0.0131
45	Lake	0005	HANOVER TOWNSHIP	0101	GENERAL	166,377	137,034	444,915,618	0.0308
45	Lake	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	108,593	93,432	444,915,618	0.0210
45	Lake	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,000	20,546	140,726,000	0.0146
45	Lake	0005	HANOVER TOWNSHIP	1111	FIRE	85,000	65,578	140,726,000	0.0466
45	Lake	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	76,134	14,495	140,726,000	0.0103
45	Lake	0005	HANOVER TOWNSHIP	1312	RECREATION	12,801	-	444,915,618	-
45	Lake	0006	HOBART TOWNSHIP	0101	GENERAL	274,511	238,045	1,026,055,341	0.0232
45	Lake	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	178,000	136,465	1,026,055,341	0.0133
45	Lake	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	344,070	186,742	1,026,055,341	0.0182
45	Lake	0006	HOBART TOWNSHIP	1111	FIRE	4,000	1,050	13,127,320	0.0080
45	Lake	0006	HOBART TOWNSHIP	1312	RECREATION	85,000	16,417	1,026,055,341	0.0016
45	Lake	0007	NORTH TOWNSHIP	0101	GENERAL	700,000	705,629	6,473,656,019	0.0109
45	Lake	0007	NORTH TOWNSHIP	0180	DEBT SERVICE	-	-	6,473,656,019	-
45	Lake	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,350,000	3,133,250	6,473,656,019	0.0484
45	Lake	0007	NORTH TOWNSHIP	1312	RECREATION	1,350,000	498,472	6,473,656,019	0.0077
45	Lake	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	1,034,547	479,051	6,473,656,019	0.0074
45	Lake	0008	ROSS TOWNSHIP	0101	GENERAL	385,982	217,247	2,468,711,377	0.0088
45	Lake	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	457,260	328,339	2,468,711,377	0.0133
45	Lake	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	305,420	180,216	2,468,711,377	0.0073
45	Lake	0008	ROSS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,200	1,350	21,426,790	0.0063
45	Lake	0008	ROSS TOWNSHIP	1111	FIRE	36,050	1,993	21,426,790	0.0093
45	Lake	0008	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,685	-	21,426,790	-
45	Lake	0008	ROSS TOWNSHIP	1312	RECREATION	656,970	343,151	2,468,711,377	0.0139
45	Lake	0009	ST. JOHN TOWNSHIP	0101	GENERAL	194,402	197,310	3,344,245,677	0.0059
45	Lake	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	102,500	100,327	3,344,245,677	0.0030
45	Lake	0009	ST. JOHN TOWNSHIP	1111	FIRE	274,489	259,053	364,349,510	0.0711
45	Lake	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	55,017	364,349,510	0.0151
45	Lake	0009	ST. JOHN TOWNSHIP	1312	RECREATION	181,473	86,950	3,344,245,677	0.0026
45	Lake	0010	WEST CREEK TOWNSHIP	0101	GENERAL	227,339	217,364	310,076,558	0.0701
45	Lake	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,876	-	310,076,558	-
45	Lake	0010	WEST CREEK TOWNSHIP	1111	FIRE	78,000	51,512	221,079,980	0.0233
45	Lake	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	23,656	221,079,980	0.0107
45	Lake	0011	WINFIELD TOWNSHIP	0101	GENERAL	142,882	121,978	478,344,770	0.0255
45	Lake	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,077	3,348	478,344,770	0.0007
45	Lake	0011	WINFIELD TOWNSHIP	1111	FIRE	316,000	179,868	238,868,950	0.0753
45	Lake	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	57,000	31,770	238,868,950	0.0133
45	Lake	0011	WINFIELD TOWNSHIP	1312	RECREATION	40,959	6,697	478,344,770	0.0014
45	Lake	0101	GARY CIVIL CITY	0101	GENERAL	73,497,120	58,078,229	1,928,676,298	3.0113
45	Lake	0101	GARY CIVIL CITY	0341	FIRE PENSION	7,118,397	2,302,839	1,928,676,298	0.1194
45	Lake	0101	GARY CIVIL CITY	0342	POLICE PENSION	7,058,228	2,443,633	1,928,676,298	0.1267
45	Lake	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	920,000	-	1,928,676,298	-
45	Lake	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,838,947	-	1,928,676,298	-
45	Lake	0101	GARY CIVIL CITY	1001	CIVIC CENTER	2,208,580	1,664,448	1,928,676,298	0.0863
45	Lake	0101	GARY CIVIL CITY	1301	PARK & RECREATION	2,237,115	1,780,168	1,928,676,298	0.0923
45	Lake	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	225,663	-	1,928,676,298	-
45	Lake	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	671,179	1,928,676,298	0.0348
45	Lake	0104	HAMMOND CIVIL CITY	0101	GENERAL	-	37,789,157	2,198,449,970	1.7189
45	Lake	0104	HAMMOND CIVIL CITY	0180	DEBT SERVICE	-	-	2,198,449,970	-
45	Lake	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	-	2,770,047	2,198,449,970	0.1260
45	Lake	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	-	2,910,748	2,198,449,970	0.1324
45	Lake	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,198,449,970	-
45	Lake	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	-	2,198,449,970	-
45	Lake	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	-	2,730,475	2,198,449,970	0.1242

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
45	Lake	0104	HAMMOND CIVIL CITY	1380	PARK BOND	-	551,811	2,198,449,970	0.0251
45	Lake	0104	HAMMOND CIVIL CITY	2042	HYDRANT RENTAL	-	160,487	2,198,449,970	0.0073
45	Lake	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,198,449,970	-
45	Lake	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	360,546	2,198,449,970	0.0164
45	Lake	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	37,201,457	32,299,672	1,230,838,794	2.6242
45	Lake	0108	EAST CHICAGO CIVIL CITY	0283	LEASE RENTAL PAYMENT	2,418,500	2,333,670	1,230,838,794	0.1896
45	Lake	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	3,780,692	2,078,887	1,230,838,794	0.1689
45	Lake	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	4,592,694	2,307,823	1,230,838,794	0.1875
45	Lake	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	693,210	-	1,230,838,794	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,038,550	-	1,230,838,794	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	2,930,059	2,822,313	1,230,838,794	0.2293
45	Lake	0108	EAST CHICAGO CIVIL CITY	1380	PARK BOND	631,488	-	1,230,838,794	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	265,124	-	1,230,838,794	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	1,230,838,794	-
45	Lake	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	1,426,057	994,518	1,230,838,794	0.0808
45	Lake	0202	HOBART CIVIL CITY	0101	GENERAL	10,455,409	12,141,675	1,239,199,351	0.9798
45	Lake	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	406,614	684,038	1,239,199,351	0.0552
45	Lake	0202	HOBART CIVIL CITY	0341	FIRE PENSION	350,792	278,820	1,239,199,351	0.0225
45	Lake	0202	HOBART CIVIL CITY	0342	POLICE PENSION	498,757	19,827	1,239,199,351	0.0016
45	Lake	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	51,689	-	1,239,199,351	-
45	Lake	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	217,355	-	1,239,199,351	-
45	Lake	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	512,567	775,739	1,239,199,351	0.0626
45	Lake	0202	HOBART CIVIL CITY	1380	PARK BOND	549,338	531,617	1,239,199,351	0.0429
45	Lake	0202	HOBART CIVIL CITY	1381	PARK BOND #2	142,359	223,056	1,239,199,351	0.0180
45	Lake	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	146,876	-	1,239,199,351	-
45	Lake	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	585,183	249,079	1,239,199,351	0.0201
45	Lake	0321	CROWN POINT CIVIL CITY	0101	GENERAL	10,957,572	6,391,488	1,153,906,564	0.5539
45	Lake	0321	CROWN POINT CIVIL CITY	0283	LEASE RENTAL PAYMENT	310,000	294,246	1,153,906,564	0.0255
45	Lake	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	121,421	17,309	1,153,906,564	0.0015
45	Lake	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	459,839	190,395	1,153,906,564	0.0165
45	Lake	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	255,026	-	1,153,906,564	-
45	Lake	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,958,362	1,069,671	1,153,906,564	0.0927
45	Lake	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	372,420	42,695	1,153,906,564	0.0037
45	Lake	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	54,941	-	1,153,906,564	-
45	Lake	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	121,654	25,386	1,153,906,564	0.0022
45	Lake	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	301,840	199,626	1,153,906,564	0.0173
45	Lake	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	892,035	309,247	1,153,906,564	0.0268
45	Lake	0322	WHITING CIVIL CITY	0101	GENERAL	7,150,370	5,246,531	273,114,550	1.9210
45	Lake	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	101,080	86,850	273,114,550	0.0318
45	Lake	0322	WHITING CIVIL CITY	0341	FIRE PENSION	440,848	134,919	273,114,550	0.0494
45	Lake	0322	WHITING CIVIL CITY	0342	POLICE PENSION	649,040	121,263	273,114,550	0.0444
45	Lake	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	373,889	-	273,114,550	-
45	Lake	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	301,164	-	273,114,550	-
45	Lake	0322	WHITING CIVIL CITY	1301	PARK & RECREATION	1,086,800	759,258	273,114,550	0.2780
45	Lake	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	175,000	134,919	273,114,550	0.0494
45	Lake	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,668	-	273,114,550	-
45	Lake	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	126,504	-	273,114,550	-
45	Lake	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	128,954	106,788	273,114,550	0.0391
45	Lake	0401	LAKE STATION CIVIL CITY	0061	RAINY DAY	-	-	251,695,560	-
45	Lake	0401	LAKE STATION CIVIL CITY	0101	GENERAL	4,640,764	3,326,157	251,695,560	1.3215
45	Lake	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	238,460	104,957	251,695,560	0.0417
45	Lake	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	192,260	-	251,695,560	-
45	Lake	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	737,984	120,814	251,695,560	0.0480
45	Lake	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	354,104	264,532	251,695,560	0.1051
45	Lake	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	47,268	82,304	251,695,560	0.0327
45	Lake	0401	LAKE STATION CIVIL CITY	2044	PUBLIC LIGHTING	150,000	112,508	251,695,560	0.0447
45	Lake	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	92,000	-	251,695,560	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
45	Lake	0401	LAKE STATION CIVIL CITY	6280	SEWER BOND	368,535	336,517	251,695,560	0.1337
45	Lake	0401	LAKE STATION CIVIL CITY	6290	CUMULATIVE SEWER	70,111	42,033	251,695,560	0.0167
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	2,970,081	2,053,088	348,512,618	0.5891
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	56,500	28,578	348,512,618	0.0082
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	154,000	57,505	348,512,618	0.0165
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	185,763	-	348,512,618	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	292,172	-	348,512,618	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	1380	PARK BOND	27,738	14,986	348,512,618	0.0043
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	39,828	-	348,512,618	-
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,743	43,564	348,512,618	0.0125
45	Lake	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	23,350	-	348,512,618	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	6,059,509	4,055,220	598,910,058	0.6771
45	Lake	0505	GRIFFITH CIVIL TOWN	0283	LEASE RENTAL PAYMENT	160,350	79,056	598,910,058	0.0132
45	Lake	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	519,350	238,366	598,910,058	0.0398
45	Lake	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	308,805	-	598,910,058	-
45	Lake	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	871,128	228,784	598,910,058	0.0382
45	Lake	0505	GRIFFITH CIVIL TOWN	0986	STORM SEWER BOND	508,085	562,975	598,910,058	0.0940
45	Lake	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	141,000	123,375	598,910,058	0.0206
45	Lake	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	244,800	155,118	598,910,058	0.0259
45	Lake	0505	GRIFFITH CIVIL TOWN	1380	PARK BOND	100,340	51,506	598,910,058	0.0086
45	Lake	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	148,100	-	598,910,058	-
45	Lake	0505	GRIFFITH CIVIL TOWN	6280	SEWER BOND	419,871	398,874	598,910,058	0.0666
45	Lake	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	7,244,584	4,648,329	1,173,820,512	0.3960
45	Lake	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	314,402	308,715	1,173,820,512	0.0263
45	Lake	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	775,886	204,245	1,173,820,512	0.0174
45	Lake	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	268,854	-	1,173,820,512	-
45	Lake	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	747,636	150,249	1,173,820,512	0.0128
45	Lake	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	1,719,400	784,112	1,173,820,512	0.0668
45	Lake	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	526,375	681,990	1,173,820,512	0.0581
45	Lake	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	81,940	-	1,173,820,512	-
45	Lake	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	171,378	1,173,820,512	0.0146
45	Lake	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	182,376	120,904	1,173,820,512	0.0103
45	Lake	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	201,000	52,822	1,173,820,512	0.0045
45	Lake	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	470,228	316,932	1,173,820,512	0.0270
45	Lake	0507	MUNSTER CIVIL TOWN	0101	GENERAL	5,406,528	3,736,394	1,597,432,193	0.2339
45	Lake	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	1,462,295	1,424,910	1,597,432,193	0.0892
45	Lake	0507	MUNSTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,205,179	894,562	1,597,432,193	0.0560
45	Lake	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	663,055	54,313	1,597,432,193	0.0034
45	Lake	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	284,014	-	1,597,432,193	-
45	Lake	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,152,535	1,295,518	1,597,432,193	0.0811
45	Lake	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	644,125	854,626	1,597,432,193	0.0535
45	Lake	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	1,169,150	1,138,969	1,597,432,193	0.0713
45	Lake	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	61,247	-	1,597,432,193	-
45	Lake	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	277,176	231,628	1,597,432,193	0.0145
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	7,083,278	6,589,976	1,736,946,693	0.3794
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	607,723	-	1,736,946,693	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	407,207	192,801	1,736,946,693	0.0111
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	465,691	-	1,736,946,693	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	970,878	-	1,736,946,693	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	901,483	173,695	1,736,946,693	0.0100
45	Lake	0512	MERRILLVILLE CIVIL TOWN	1301	PARK & RECREATION	206,845	123,323	1,736,946,693	0.0071
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,703	-	1,736,946,693	-
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	619,307	342,178	1,736,946,693	0.0197
45	Lake	0512	MERRILLVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	341,109	505,451	1,736,946,693	0.0291
45	Lake	0730	DYER CIVIL TOWN	0101	GENERAL	4,259,055	2,765,835	781,530,228	0.3539
45	Lake	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	-	919,080	781,530,228	0.1176
45	Lake	0730	DYER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	137,268	51,581	781,530,228	0.0066

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
45	Lake	0730	DYER CIVIL TOWN	0342	POLICE PENSION	174,534	-	781,530,228	-
45	Lake	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	99,875	-	781,530,228	-
45	Lake	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	565,430	-	781,530,228	-
45	Lake	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	42,203	781,530,228	0.0054
45	Lake	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	373,160	260,250	781,530,228	0.0333
45	Lake	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	151,269	149,272	781,530,228	0.0191
45	Lake	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	80,000	-	781,530,228	-
45	Lake	0730	DYER CIVIL TOWN	2482	REDEVELOPMENT BOND	-	113,322	781,530,228	0.0145
45	Lake	0731	LOWELL CIVIL TOWN	0101	GENERAL	2,579,925	1,960,284	301,767,922	0.6496
45	Lake	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	97,040	34,703	301,767,922	0.0115
45	Lake	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	204,832	-	301,767,922	-
45	Lake	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	549,853	274,911	301,767,922	0.0911
45	Lake	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	35,000	38,928	301,767,922	0.0129
45	Lake	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	287,871	239,905	301,767,922	0.0795
45	Lake	0731	LOWELL CIVIL TOWN	1380	PARK BOND	60,469	-	301,767,922	-
45	Lake	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	301,767,922	-
45	Lake	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	46,472	301,767,922	0.0154
45	Lake	0731	LOWELL CIVIL TOWN	6290	CUMULATIVE SEWER	160,000	59,147	301,767,922	0.0196
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	420,607	277,136	38,501,744	0.7198
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	34,111	-	38,501,744	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,649	-	38,501,744	-
45	Lake	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	28,580	18,519	38,501,744	0.0481
45	Lake	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,131	-	38,501,744	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	4,500,000	2,931,499	646,559,060	0.4534
45	Lake	0733	ST. JOHN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	218,000	298,710	646,559,060	0.0462
45	Lake	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	77,073	-	646,559,060	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	117,295	-	646,559,060	-
45	Lake	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	483,143	235,994	646,559,060	0.0365
45	Lake	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	252,586	111,855	646,559,060	0.0173
45	Lake	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	275,000	175,864	646,559,060	0.0272
45	Lake	0733	ST. JOHN CIVIL TOWN	1380	PARK BOND	87,847	100,217	646,559,060	0.0155
45	Lake	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	291,739	-	646,559,060	-
45	Lake	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	224,241	134,484	646,559,060	0.0208
45	Lake	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	500,000	387,935	646,559,060	0.0600
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	8,487,329	5,562,808	1,639,495,529	0.3393
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0180	DEBT SERVICE	129,600	214,774	1,639,495,529	0.0131
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,019,000	1,311,596	1,639,495,529	0.0800
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	182,387	78,696	1,639,495,529	0.0048
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	380,455	-	1,639,495,529	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,582,952	595,137	1,639,495,529	0.0363
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	745,255	206,576	1,639,495,529	0.0126
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	759,062	552,510	1,639,495,529	0.0337
45	Lake	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	80,388	165,589	1,639,495,529	0.0101
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	93,765	31,150	1,639,495,529	0.0019
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	213,924	-	1,639,495,529	-
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	749,352	372,165	1,639,495,529	0.0227
45	Lake	0734	SCHERERVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	268,745	291,830	1,639,495,529	0.0178
45	Lake	0734	SCHERERVILLE CIVIL TOWN	6280	SEWER BOND	166,339	204,937	1,639,495,529	0.0125
45	Lake	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	-	121,678	10,411,410	1.1687
45	Lake	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,411,410	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,411,410	-
45	Lake	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,411,410	-
45	Lake	0736	WINFIELD CIVIL TOWN	0101	GENERAL	605,000	197,807	239,475,820	0.0826
45	Lake	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	178,375	239,955	239,475,820	0.1002
45	Lake	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	55,093	-	239,475,820	-
45	Lake	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	191,099	69,927	239,475,820	0.0292
45	Lake	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	40,000	30,892	239,475,820	0.0129

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
45	Lake	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	239,475,820	-
45	Lake	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	36,879	239,475,820	0.0154
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	38,000	7,119	444,915,618	0.0016
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,320,771	2,868,816	444,915,618	0.6448
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,382,931	3,627,842	444,915,618	0.8154
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	82,798	38,708	444,915,618	0.0087
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	920,364	852,458	444,915,618	0.1916
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	579,694	312,776	444,915,618	0.0703
45	Lake	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	144,026	30,699	444,915,618	0.0069
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	27,500	2,350	167,835,249	0.0014
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	9,950,050	1,177,532	167,835,249	0.7016
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	637,446	640,795	167,835,249	0.3818
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	45,180	43,637	167,835,249	0.0260
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	538,218	501,156	167,835,249	0.2986
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	567,316	422,945	167,835,249	0.2520
45	Lake	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	80,000	70,826	167,835,249	0.0422
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	136,078	46,906	2,468,711,377	0.0019
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	36,995,052	16,481,117	2,468,711,377	0.6676
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	13,967,248	13,145,888	2,468,711,377	0.5325
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	791,451	782,582	2,468,711,377	0.0317
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,871,508	5,285,511	2,468,711,377	0.2141
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,049,900	3,730,223	2,468,711,377	0.1511
45	Lake	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	609,130	597,428	2,468,711,377	0.0242
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	199,456	56,852	3,344,245,677	0.0017
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	49,807,925	22,309,463	3,344,245,677	0.6671
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	6,669,280	1,642,025	3,344,245,677	0.0491
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,469,828	949,766	3,344,245,677	0.0284
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,332,189	2,324,251	3,344,245,677	0.0695
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	4,602,700	4,016,439	3,344,245,677	0.1201
45	Lake	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,260,000	535,079	3,344,245,677	0.0160
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	120,000	13,572	904,816,359	0.0015
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	24,358,224	5,772,728	904,816,359	0.6380
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	5,744,590	5,551,048	904,816,359	0.6135
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	136,937	90,482	904,816,359	0.0100
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,877,962	1,765,297	904,816,359	0.1951
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	2,148,021	1,157,260	904,816,359	0.1279
45	Lake	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	362,153	308,542	904,816,359	0.0341
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	53,034	4,907	258,281,422	0.0019
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	-	-	258,281,422	-
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	18,397,815	2,367,924	258,281,422	0.9168
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	1,887,321	1,701,041	258,281,422	0.6586
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	77,708	73,610	258,281,422	0.0285
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	992,422	963,390	258,281,422	0.3730
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	1,471,453	1,090,464	258,281,422	0.4222
45	Lake	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	383,548	200,685	258,281,422	0.0777
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	191,569	29,958	1,872,385,638	0.0016
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	39,609,987	12,782,777	1,872,385,638	0.6827
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	11,161,303	12,734,095	1,872,385,638	0.6801
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,113,608	984,875	1,872,385,638	0.0526
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,017,387	3,211,141	1,872,385,638	0.1715
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,919,221	2,340,482	1,872,385,638	0.1250
45	Lake	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	316,605	204,090	1,872,385,638	0.0109
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	255,904	22,155	1,230,838,794	0.0018
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0101	GENERAL	53,502,900	10,603,676	1,230,838,794	0.8615
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0180	DEBT SERVICE	21,194,732	9,174,672	1,230,838,794	0.7454
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	393,843	388,945	1,230,838,794	0.0316
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,511,566	2,445,677	1,230,838,794	0.1987

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,426,100	3,239,568	1,230,838,794	0.2632
45	Lake	4670	EAST CHICAGO CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	375,000	311,402	1,230,838,794	0.0253
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	25,000	2,066	187,783,320	0.0011
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	9,416,130	1,092,523	187,783,320	0.5818
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	1,253,324	2,110,872	187,783,320	1.1241
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	498,455	484,669	187,783,320	0.2581
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	278,226	194,919	187,783,320	0.1038
45	Lake	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,000	83,376	187,783,320	0.0444
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	359,651	49,574	1,836,088,376	0.0027
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	144,499,878	24,816,570	1,836,088,376	1.3516
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,833,131	5,914,041	1,836,088,376	0.3221
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,675,237	7,342,517	1,836,088,376	0.3999
45	Lake	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	12,201,200	9,479,724	1,836,088,376	0.5163
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	49,005	9,267	579,189,658	0.0016
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	17,292,242	4,084,445	579,189,658	0.7052
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	4,281,026	3,516,260	579,189,658	0.6071
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	394,985	337,668	579,189,658	0.0583
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,477,604	1,185,601	579,189,658	0.2047
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	762,224	659,697	579,189,658	0.1139
45	Lake	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	115,696	48,652	579,189,658	0.0084
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	548,403	32,977	2,198,449,970	0.0015
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	89,471,678	13,900,799	2,198,449,970	0.6323
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	18,877,385	16,743,395	2,198,449,970	0.7616
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	605,326	266,012	2,198,449,970	0.0121
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,223,993	5,979,784	2,198,449,970	0.2720
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,662,913	4,983,886	2,198,449,970	0.2267
45	Lake	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	313,914	558,406	2,198,449,970	0.0254
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	17,607	1,173,820,512	0.0015
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	-	8,351,733	1,173,820,512	0.7115
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	-	3,098,886	1,173,820,512	0.2640
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	109,165	1,173,820,512	0.0093
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	2,209,130	1,173,820,512	0.1882
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	-	757,114	1,173,820,512	0.0645
45	Lake	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	213,635	1,173,820,512	0.0182
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	109,745	9,414	672,414,092	0.0014
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	22,433,226	4,641,002	672,414,092	0.6902
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	5,707,769	4,659,830	672,414,092	0.6930
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	333,664	304,604	672,414,092	0.0453
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,241,553	1,262,794	672,414,092	0.1878
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	1,229,952	974,328	672,414,092	0.1449
45	Lake	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	268,000	229,293	672,414,092	0.0341
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	84,075	22,364	1,597,432,193	0.0014
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	24,657,487	10,007,913	1,597,432,193	0.6265
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,664,396	6,394,521	1,597,432,193	0.4003
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	490,851	480,827	1,597,432,193	0.0301
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,895,897	2,781,129	1,597,432,193	0.1741
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,326,828	1,274,751	1,597,432,193	0.0798
45	Lake	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	140,122	119,807	1,597,432,193	0.0075
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	49,998	7,374	273,114,550	0.0027
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	7,612,088	3,522,631	273,114,550	1.2898
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,059,228	881,068	273,114,550	0.3226
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,712,107	1,238,301	273,114,550	0.4534
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	430,446	381,814	273,114,550	0.1398
45	Lake	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	208,000	142,566	273,114,550	0.0522
45	Lake	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	-	4,895,046	1,230,838,794	0.3977
45	Lake	0124	EAST CHICAGO PUBLIC LIBRARY	0180	DEBT SERVICE	-	9,847	1,230,838,794	0.0008
45	Lake	0125	GARY PUBLIC LIBRARY	0101	GENERAL	-	6,861,462	1,836,088,376	0.3737

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
45	Lake	0125	GARY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	89,968	1,836,088,376	0.0049
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	4,134,760	3,563,687	2,198,449,970	0.1621
45	Lake	0126	HAMMOND PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,112,000	1,294,887	2,198,449,970	0.0589
45	Lake	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	847,734	743,759	904,816,359	0.0822
45	Lake	0127	LOWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	270,000	185,487	904,816,359	0.0205
45	Lake	0127	LOWELL PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	61,928	53,384	904,816,359	0.0059
45	Lake	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	950,505	984,305	273,114,550	0.3604
45	Lake	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	273,114,550	-
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	17,080,420	8,802,860	10,894,629,118	0.0808
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	2,357,109	2,157,137	10,894,629,118	0.0198
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	915,000	196,103	10,894,629,118	0.0018
45	Lake	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	10,894,629,118	-
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,304,861	1,037,302	1,872,385,638	0.0554
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	77,500	116,088	1,872,385,638	0.0062
45	Lake	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,872,385,638	-
45	Lake	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	-	11,699,123	1,230,838,794	0.9505
45	Lake	0808	EAST CHICAGO SANITARY	8280	SPECL SANITARY DEBT SERVICE	-	899,743	1,230,838,794	0.0731
45	Lake	0809	GARY SANITARY	8201	SPECL SANITARY GENERAL	4,524,524	5,200,573	2,045,054,278	0.2543
45	Lake	0809	GARY SANITARY	8208	SPECL SANITATION (SOLID) GEN	3,777,249	2,944,878	2,045,054,278	0.1440
45	Lake	0809	GARY SANITARY	8280	SPECL SANITARY DEBT SERVICE	2,579,025	1,656,494	2,045,054,278	0.0810
45	Lake	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	2,880,615	2,808,953	3,795,882,163	0.0740
45	Lake	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	3,979,301	3,670,618	3,795,882,163	0.0967
45	Lake	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	217,304	170,204	1,173,820,512	0.0145
45	Lake	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	96,259	50,474	1,173,820,512	0.0043
45	Lake	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,445,648	1,722,807	273,114,550	0.6308
45	Lake	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	1,109,742	1,289,647	273,114,550	0.4722
45	Lake	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	2,853,600	1,361,645	1,928,676,298	0.0706
45	Lake	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	1,223,865	223,726	1,928,676,298	0.0116
45	Lake	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	456,837	264,229	1,928,676,298	0.0137
45	Lake	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	424,910	419,904	2,198,449,970	0.0191
45	Lake	0815	HAMMOND REDEVELOPMENT	8481	SPECL REDEVELOPMENT DIST BOND	257,188	-	2,198,449,970	-
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	6,314,729	2,576,712	1,928,676,298	0.1336
45	Lake	0816	GARY PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	1,125,800	1,240,139	1,928,676,298	0.0643
45	Lake	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	284,325	293,455	1,173,820,512	0.0250
45	Lake	0903	SCHERERVILLE WATERWORKS	8383	WATER DISTRICT DEBT SERVICE	-	-	1,804,077,569	-
45	Lake	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	3,300	3,466	40,301,800	0.0086
45	Lake	0904	WINFIELD WATERWORKS	8383	WATER DISTRICT DEBT SERVICE	30,460	29,783	40,301,800	0.0739
45	Lake	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	400,000	253,438	666,942,660	0.0380
45	Lake	0959	ST. JOHN SANITARY	8280	SPECL SANITARY DEBT SERVICE	144,741	134,722	666,942,660	0.0202
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	489,880	415,516	169,598,350	0.2450
45	Lake	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	97,010	28,832	169,598,350	0.0170
45	Lake	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	374,768	208,086	666,942,660	0.0312
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	500,000	272,754	781,530,228	0.0349
45	Lake	1002	TOWN OF DYER SANITARY DISTRICT	8280	SPECL SANITARY DEBT SERVICE	535,190	414,211	781,530,228	0.0530
45	Lake	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DISTR	8210	SPECIAL SOLID WASTE MANAGEMENT	5,464,169	4,495,216	19,210,322,805	0.0234
45	Lake	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	1,113,056	1,054,986	1,928,676,298	0.0547
45	Lake	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	372,392	182,878	781,530,228	0.0234
45	Lake	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	-	-	-	-
45	Lake	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	-	3,217,965	-	0.2071
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	2,079,000	664,038	-	0.1441
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0180	DEBT SERVICE	-	-	-	-
45	Lake	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	817,732	153,452	-	0.0333
45	Lake	0078	ILLIANA BRUNSWICK CONSERVANCY	0101	GENERAL	7,000	7,000	-	0.1657
45	Lake	0044	CEDAR LAKE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	9,159	348,512,618	0.0026
45	Lake	0045	HAMMOND REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,198,449,970	-
45	Lake	0046	HOBART REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	12,337	720,803,187	0.0017
45	Lake	0047	DYER REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	205,301	781,530,228	0.0235

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
45	Lake	0048	MERRILLVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	141,919	1,736,946,693	0.0079
45	Lake	0049	LAKE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	6,531,105,714	-
45	Lake	0086	SCHERERVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	207,356	1,639,495,529	0.0120
45	Lake	0091	WHITING REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	273,114,550	-
45	Lake	0094	TOWN OF ST JOHN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	646,559,060	-
45	Lake	0100	CROWN POINT REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	54,214	1,153,906,564	0.0046
45	Lake	0121	GARY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	97,605	1,928,676,298	0.0049
46	LaPorte	0000	LAPORTE COUNTY	0101	GENERAL	32,591,028	20,590,138	4,819,788,790	0.4272
46	LaPorte	0000	LAPORTE COUNTY	0123	2006 REASSESSMENT	628,969	428,961	4,819,788,790	0.0089
46	LaPorte	0000	LAPORTE COUNTY	0702	HIGHWAY	3,879,363	-	4,819,788,790	-
46	LaPorte	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	915,755	-	4,819,788,790	-
46	LaPorte	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	1,328,683	775,986	4,819,788,790	0.0161
46	LaPorte	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	320,000	486,799	4,819,788,790	0.0101
46	LaPorte	0000	LAPORTE COUNTY	0801	HEALTH	1,279,394	824,184	4,819,788,790	0.0171
46	LaPorte	0000	LAPORTE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	6,071,000	6,019,916	4,819,788,790	0.1249
46	LaPorte	0000	LAPORTE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	1,927,916	4,819,788,790	0.0400
46	LaPorte	0000	LAPORTE COUNTY	0858	COUNTY WELFARE MAW	-	134,954	4,819,788,790	0.0028
46	LaPorte	0000	LAPORTE COUNTY	0859	COUNTY WELFARE CSHCN	-	115,675	4,819,788,790	0.0024
46	LaPorte	0000	LAPORTE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	230,000	134,954	4,819,788,790	0.0028
46	LaPorte	0000	LAPORTE COUNTY	1186	JAIL BOND	1,445,594	1,306,163	4,819,788,790	0.0271
46	LaPorte	0000	LAPORTE COUNTY	2120	CEMETERY	30,677	33,739	4,819,788,790	0.0007
46	LaPorte	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	77,074	48,198	4,819,788,790	0.0010
46	LaPorte	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	700,000	877,202	4,819,788,790	0.0182
46	LaPorte	0001	CASS TOWNSHIP	0101	GENERAL	45,940	27,361	90,301,690	0.0303
46	LaPorte	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	90,301,690	-
46	LaPorte	0001	CASS TOWNSHIP	1111	FIRE	30,000	19,139	61,539,580	0.0311
46	LaPorte	0002	CENTER TOWNSHIP	0101	GENERAL	83,805	26,668	952,425,020	0.0028
46	LaPorte	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	141,568	119,053	952,425,020	0.0125
46	LaPorte	0002	CENTER TOWNSHIP	1111	FIRE	105,600	85,404	368,119,450	0.0232
46	LaPorte	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	67,366	368,119,450	0.0183
46	LaPorte	0003	CLINTON TOWNSHIP	0101	GENERAL	18,135	9,485	89,479,500	0.0106
46	LaPorte	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	89,479,500	-
46	LaPorte	0003	CLINTON TOWNSHIP	1111	FIRE	60,000	45,295	76,641,980	0.0591
46	LaPorte	0004	COOLSPRING TOWNSHIP	0101	GENERAL	40,500	29,373	652,730,080	0.0045
46	LaPorte	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,550	35,900	652,730,080	0.0055
46	LaPorte	0004	COOLSPRING TOWNSHIP	1111	FIRE	92,529	84,210	296,515,700	0.0284
46	LaPorte	0005	DEWEY TOWNSHIP	0101	GENERAL	60,300	30,165	49,612,710	0.0608
46	LaPorte	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	496	49,612,710	0.0010
46	LaPorte	0005	DEWEY TOWNSHIP	1111	FIRE	18,828	13,108	34,954,710	0.0375
46	LaPorte	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,768	34,954,710	0.0165
46	LaPorte	0005	DEWEY TOWNSHIP	1312	RECREATION	7,500	6,053	49,612,710	0.0122
46	LaPorte	0006	GALENA TOWNSHIP	0101	GENERAL	19,345	10,548	93,342,110	0.0113
46	LaPorte	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	-	93,342,110	-
46	LaPorte	0006	GALENA TOWNSHIP	1111	FIRE	37,000	23,616	93,342,110	0.0253
46	LaPorte	0007	HANNA TOWNSHIP	0101	GENERAL	30,750	12,123	38,857,090	0.0312
46	LaPorte	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	777	38,857,090	0.0020
46	LaPorte	0007	HANNA TOWNSHIP	1111	FIRE	99,500	44,530	38,857,090	0.1146
46	LaPorte	0007	HANNA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,462	20,478	38,857,090	0.0527
46	LaPorte	0008	HUDSON TOWNSHIP	0101	GENERAL	17,190	5,505	72,433,200	0.0076
46	LaPorte	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	72,433,200	-
46	LaPorte	0008	HUDSON TOWNSHIP	1111	FIRE	69,000	54,397	72,433,200	0.0751
46	LaPorte	0008	HUDSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	14,696	13,255	72,433,200	0.0183
46	LaPorte	0008	HUDSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	11,662	72,433,200	0.0161
46	LaPorte	0009	JOHNSON TOWNSHIP	0101	GENERAL	17,815	2,974	14,796,360	0.0201
46	LaPorte	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	14,796,360	-
46	LaPorte	0009	JOHNSON TOWNSHIP	1111	FIRE	12,500	7,324	14,796,360	0.0495
46	LaPorte	0010	KANKAKEE TOWNSHIP	0101	GENERAL	26,050	6,635	276,477,680	0.0024

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
46	LaPorte	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,935	276,477,680	0.0007
46	LaPorte	0010	KANKAKEE TOWNSHIP	1111	FIRE	136,120	61,978	149,704,270	0.0414
46	LaPorte	0010	KANKAKEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	67,872	58,235	149,704,270	0.0389
46	LaPorte	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	25,300	149,704,270	0.0169
46	LaPorte	0011	LINCOLN TOWNSHIP	0101	GENERAL	34,975	3,774	73,997,540	0.0051
46	LaPorte	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	962	73,997,540	0.0013
46	LaPorte	0011	LINCOLN TOWNSHIP	1111	FIRE	108,147	73,628	73,997,540	0.0995
46	LaPorte	0011	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	53,972	48,986	73,997,540	0.0662
46	LaPorte	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	14,208	73,997,540	0.0192
46	LaPorte	0012	MICHIGAN TOWNSHIP	0101	GENERAL	158,000	-	1,449,931,065	-
46	LaPorte	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	210,000	118,894	1,449,931,065	0.0082
46	LaPorte	0012	MICHIGAN TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	40,000	5,800	1,449,931,065	0.0004
46	LaPorte	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	45,250	26,674	163,645,040	0.0163
46	LaPorte	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	5,073	163,645,040	0.0031
46	LaPorte	0013	NEW DURHAM TOWNSHIP	1111	FIRE	80,000	61,236	126,519,770	0.0484
46	LaPorte	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	24,545	126,519,770	0.0194
46	LaPorte	0014	NOBLE TOWNSHIP	0101	GENERAL	48,301	18,313	67,825,290	0.0270
46	LaPorte	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	67,825,290	-
46	LaPorte	0014	NOBLE TOWNSHIP	1111	FIRE	50,600	32,556	67,825,290	0.0480
46	LaPorte	0014	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	14,595	-	67,825,290	-
46	LaPorte	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	11,869	67,825,290	0.0175
46	LaPorte	0015	PLEASANT TOWNSHIP	0101	GENERAL	21,750	13,810	117,030,730	0.0118
46	LaPorte	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,170	117,030,730	0.0010
46	LaPorte	0015	PLEASANT TOWNSHIP	1111	FIRE	101,600	60,327	75,503,530	0.0799
46	LaPorte	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,688	25,671	75,503,530	0.0340
46	LaPorte	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	15,629	75,503,530	0.0207
46	LaPorte	0016	PRAIRIE TOWNSHIP	0101	GENERAL	15,750	8,616	19,231,750	0.0448
46	LaPorte	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,308	19,231,750	0.0120
46	LaPorte	0016	PRAIRIE TOWNSHIP	1111	FIRE	32,000	26,809	19,231,750	0.1394
46	LaPorte	0017	SCIPIO TOWNSHIP	0101	GENERAL	50,219	26,306	180,181,340	0.0146
46	LaPorte	0017	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,342	180,181,340	0.0013
46	LaPorte	0017	SCIPIO TOWNSHIP	1111	FIRE	87,117	47,532	133,891,800	0.0355
46	LaPorte	0017	SCIPIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	22,500	39,364	133,891,800	0.0294
46	LaPorte	0017	SCIPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	76,130	25,573	133,891,800	0.0191
46	LaPorte	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	78,874	35,722	150,092,010	0.0238
46	LaPorte	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	9,756	150,092,010	0.0065
46	LaPorte	0018	SPRINGFIELD TOWNSHIP	1111	FIRE	110,700	47,358	141,790,540	0.0334
46	LaPorte	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,766	39,985	141,790,540	0.0282
46	LaPorte	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	29,209	141,790,540	0.0206
46	LaPorte	0019	UNION TOWNSHIP	0101	GENERAL	-	9,997	55,232,900	0.0181
46	LaPorte	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	16,846	55,232,900	0.0305
46	LaPorte	0019	UNION TOWNSHIP	1111	FIRE	-	27,386	31,263,110	0.0876
46	LaPorte	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,409	31,263,110	0.0173
46	LaPorte	0020	WASHINGTON TOWNSHIP	0101	GENERAL	16,345	4,616	107,339,805	0.0043
46	LaPorte	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,898	107,339,805	0.0027
46	LaPorte	0020	WASHINGTON TOWNSHIP	1111	FIRE	58,870	35,072	100,780,295	0.0348
46	LaPorte	0020	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	49,992	46,661	100,780,295	0.0463
46	LaPorte	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	30,133	100,780,295	0.0299
46	LaPorte	0021	WILLS TOWNSHIP	0101	GENERAL	23,575	7,862	104,825,880	0.0075
46	LaPorte	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,992	104,825,880	0.0019
46	LaPorte	0021	WILLS TOWNSHIP	1111	FIRE	42,000	30,924	104,825,880	0.0295
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	18,401,217	11,926,342	1,323,825,240	0.9009
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	1,810,538	385,233	1,323,825,240	0.0291
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	1,733,277	526,882	1,323,825,240	0.0398
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	370,000	-	1,323,825,240	-
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,306,648	-	1,323,825,240	-
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	170,600	221,079	1,323,825,240	0.0167

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	1001	CIVIC CENTER	170,538	149,592	1,323,825,240	0.0113
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	2,346,833	1,707,735	1,323,825,240	0.1290
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	188,170	133,706	1,323,825,240	0.0101
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	130,000	-	1,323,825,240	-
46	LaPorte	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	722,000	430,243	1,323,825,240	0.0325
46	LaPorte	0201	LAPORTE CIVIL CITY	0101	GENERAL	8,277,589	6,054,831	798,895,720	0.7579
46	LaPorte	0201	LAPORTE CIVIL CITY	0180	DEBT SERVICE	223,599	210,908	798,895,720	0.0264
46	LaPorte	0201	LAPORTE CIVIL CITY	0283	LEASE RENTAL PAYMENT	42,000	77,493	798,895,720	0.0097
46	LaPorte	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	1,121,549	474,544	798,895,720	0.0594
46	LaPorte	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	773,331	380,274	798,895,720	0.0476
46	LaPorte	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	250,976	-	798,895,720	-
46	LaPorte	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	746,461	47,135	798,895,720	0.0059
46	LaPorte	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	1,320,969	941,099	798,895,720	0.1178
46	LaPorte	0201	LAPORTE CIVIL CITY	1380	PARK BOND	309,593	320,357	798,895,720	0.0401
46	LaPorte	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	189,637	-	798,895,720	-
46	LaPorte	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	453,073	222,892	798,895,720	0.0279
46	LaPorte	0201	LAPORTE CIVIL CITY	2482	REDEVELOPMENT BOND	106,500	-	798,895,720	-
46	LaPorte	0736	KINGSBURY CIVIL TOWN	0005	CASINO/RIVERBOAT	36,000	-	6,559,510	-
46	LaPorte	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	37,826	26,015	6,559,510	0.3966
46	LaPorte	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,041	-	6,559,510	-
46	LaPorte	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,613	-	6,559,510	-
46	LaPorte	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	797	-	6,559,510	-
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	0061	RAINY DAY	7,500	-	23,969,790	-
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	313,410	142,956	23,969,790	0.5964
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	62,000	-	23,969,790	-
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,700	-	23,969,790	-
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	39,000	9,995	23,969,790	0.0417
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	23,969,790	-
46	LaPorte	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	5,897	23,969,790	0.0246
46	LaPorte	0738	LACROSSE CIVIL TOWN	0101	GENERAL	204,345	147,577	14,658,000	1.0068
46	LaPorte	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,355	-	14,658,000	-
46	LaPorte	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,500	-	14,658,000	-
46	LaPorte	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,023	14,658,000	0.0138
46	LaPorte	0739	LONG BEACH CIVIL TOWN	0005	CASINO/RIVERBOAT	100,000	-	300,266,760	-
46	LaPorte	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	778,541	414,668	300,266,760	0.1381
46	LaPorte	0739	LONG BEACH CIVIL TOWN	0283	LEASE RENTAL PAYMENT	131,500	23,721	300,266,760	0.0079
46	LaPorte	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	80,000	-	300,266,760	-
46	LaPorte	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	378,328	242,015	300,266,760	0.0806
46	LaPorte	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	60,800	77,769	300,266,760	0.0259
46	LaPorte	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,329	-	300,266,760	-
46	LaPorte	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	37,834	300,266,760	0.0126
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	86,761	59,974	39,902,920	0.1503
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	3,028	-	39,902,920	-
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,778	22,984	39,902,920	0.0576
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	9,637	6,983	39,902,920	0.0175
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,747	-	39,902,920	-
46	LaPorte	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,323	4,748	39,902,920	0.0119
46	LaPorte	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	115,247	54,998	11,966,400	0.4596
46	LaPorte	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	3,931	-	11,966,400	-
46	LaPorte	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,700	10,351	11,966,400	0.0865
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	632,189	337,318	74,168,385	0.4548
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	25,522	-	74,168,385	-
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	172,680	56,516	74,168,385	0.0762
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,533	-	74,168,385	-
46	LaPorte	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	17,504	74,168,385	0.0236
46	LaPorte	0743	WANATAH CIVIL TOWN	0101	GENERAL	234,372	134,492	41,599,630	0.3233
46	LaPorte	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	20,009	-	41,599,630	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
46	LaPorte	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93,791	63,647	41,599,630	0.1530
46	LaPorte	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	10,530	6,989	41,599,630	0.0168
46	LaPorte	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	37,352	11,648	41,599,630	0.0280
46	LaPorte	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	656,934	248,220	37,125,270	0.6686
46	LaPorte	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	37,125,270	-
46	LaPorte	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	165,058	-	37,125,270	-
46	LaPorte	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	33,675	-	37,125,270	-
46	LaPorte	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	37,125,270	-
46	LaPorte	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	12,920	37,125,270	0.0348
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	10,000	1,716	90,301,690	0.0019
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	75,000	-	90,301,690	-
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	2,162,000	640,871	90,301,690	0.7097
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	534,369	147,372	90,301,690	0.1632
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	88,982	28,626	90,301,690	0.0317
46	LaPorte	4770	CASS TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	72,000	25,646	90,301,690	0.0284
46	LaPorte	4790	DEWEY TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	4,733	794	49,612,710	0.0016
46	LaPorte	4790	DEWEY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	1,808,735	547,824	49,612,710	1.1042
46	LaPorte	4790	DEWEY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	148,459	108,255	49,612,710	0.2182
46	LaPorte	4790	DEWEY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	81,996	60,081	49,612,710	0.1211
46	LaPorte	4790	DEWEY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	95,000	26,096	49,612,710	0.0526
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	11,992	521,381,300	0.0023
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	-	3,415,569	521,381,300	0.6551
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,620,453	521,381,300	0.3108
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	87,592	521,381,300	0.0168
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	1,589,692	521,381,300	0.3049
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	933,794	521,381,300	0.1791
46	LaPorte	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	105,319	521,381,300	0.0202
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	21,632	3,109	163,645,040	0.0019
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	5,474,263	1,192,318	163,645,040	0.7286
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	1,053,573	1,065,329	163,645,040	0.6510
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	700,378	469,498	163,645,040	0.2869
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	128,163	100,642	163,645,040	0.0615
46	LaPorte	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	67,000	52,530	163,645,040	0.0321
46	LaPorte	4880	PRAIRIE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	1,000	365	19,231,750	0.0019
46	LaPorte	4880	PRAIRIE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	375,000	13,155	19,231,750	0.0684
46	LaPorte	4880	PRAIRIE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	62,000	44,406	19,231,750	0.2309
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	256,266	42,730	2,248,926,345	0.0019
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	44,883,659	15,800,956	2,248,926,345	0.7026
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	6,407,851	5,260,239	2,248,926,345	0.2339
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	838,184	715,159	2,248,926,345	0.0318
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,170,898	4,776,720	2,248,926,345	0.2124
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	3,228,011	2,635,742	2,248,926,345	0.1172
46	LaPorte	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	388,367	321,596	2,248,926,345	0.0143
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	15,137	3,727	196,161,880	0.0019
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	0101	GENERAL	4,607,400	1,374,702	196,161,880	0.7008
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	818,363	674,797	196,161,880	0.3440
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	-	-	196,161,880	-
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	614,581	534,737	196,161,880	0.2726
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	461,500	365,646	196,161,880	0.1864
46	LaPorte	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	130,000	97,296	196,161,880	0.0496
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	178,200	30,315	1,515,731,715	0.0020
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	36,511,391	9,934,106	1,515,731,715	0.6554
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,426,454	5,573,346	1,515,731,715	0.3677
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,112,942	1,097,390	1,515,731,715	0.0724
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,012,093	2,585,838	1,515,731,715	0.1706
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,534,180	2,082,615	1,515,731,715	0.1374
46	LaPorte	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	422,100	383,480	1,515,731,715	0.0253

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	266	14,796,360	0.0018
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	94,342	14,796,360	0.6376
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	75,343	14,796,360	0.5092
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	4,454	14,796,360	0.0301
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	33,025	14,796,360	0.2232
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	18,274	14,796,360	0.1235
46	LaPorte	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	4,661	14,796,360	0.0315
46	LaPorte	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	2,892,174	2,257,682	1,806,145,445	0.1250
46	LaPorte	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	1,806,145,445	-
46	LaPorte	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	60,607	40,455	90,301,690	0.0448
46	LaPorte	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	110,200	59,567	163,645,040	0.0364
46	LaPorte	0132	WESTVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	59,375	54,657	163,645,040	0.0334
46	LaPorte	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	3,506,811	2,718,214	2,710,083,905	0.1003
46	LaPorte	0277	LAPORTE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	346,000	314,370	2,710,083,905	0.0116
46	LaPorte	0277	LAPORTE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	192,000	151,765	2,710,083,905	0.0056
46	LaPorte	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	728,197	-	2,710,083,905	-
46	LaPorte	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	65,627	56,906	49,612,710	0.1147
46	LaPorte	0281	LACROSSE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	26,000	-	49,612,710	-
46	LaPorte	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	534,403	-	1,343,216,490	-
46	LaPorte	0817	MICHIGAN CITY SANITARY	8203	SPECL SANITARY REFUSE	2,500,010	1,871,101	1,343,216,490	0.1393
46	LaPorte	0817	MICHIGAN CITY SANITARY	8280	SPECL SANITARY DEBT SERVICE	2,197,565	-	1,343,216,490	-
46	LaPorte	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	447,269	234,875	798,895,720	0.0294
46	LaPorte	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	127,105	123,829	798,895,720	0.0155
46	LaPorte	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	510,000	83,884	798,895,720	0.0105
46	LaPorte	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,854,896	-	4,819,788,790	-
46	LaPorte	0070	39 NORTH CONSERVANCY	0101	GENERAL	410,000	289,512	-	1.2720
46	LaPorte	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	86,650	86,632	-	0.1368
46	LaPorte	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	9,879	-	0.0156
46	LaPorte	0050	LAPORTE CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	798,895,720	-
46	LaPorte	0116	MICHIGAN CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,323,825,240	-
47	Lawrence	0000	LAWRENCE COUNTY	0101	GENERAL	9,644,204	4,300,217	1,332,987,160	0.3226
47	Lawrence	0000	LAWRENCE COUNTY	0123	2006 REASSESSMENT	118,598	150,628	1,332,987,160	0.0113
47	Lawrence	0000	LAWRENCE COUNTY	0283	LEASE RENTAL PAYMENT	186,810	243,937	1,332,987,160	0.0183
47	Lawrence	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	261,263	243,937	1,332,987,160	0.0183
47	Lawrence	0000	LAWRENCE COUNTY	0702	HIGHWAY	2,133,783	-	1,332,987,160	-
47	Lawrence	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	434,621	-	1,332,987,160	-
47	Lawrence	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	682,563	731,810	1,332,987,160	0.0549
47	Lawrence	0000	LAWRENCE COUNTY	0801	HEALTH	313,281	219,943	1,332,987,160	0.0165
47	Lawrence	0000	LAWRENCE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,307,000	1,446,291	1,332,987,160	0.1085
47	Lawrence	0000	LAWRENCE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	419,891	1,332,987,160	0.0315
47	Lawrence	0000	LAWRENCE COUNTY	0858	COUNTY WELFARE MAW	-	9,331	1,332,987,160	0.0007
47	Lawrence	0000	LAWRENCE COUNTY	0859	COUNTY WELFARE CSHCN	-	45,322	1,332,987,160	0.0034
47	Lawrence	0000	LAWRENCE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	47,568	38,657	1,332,987,160	0.0029
47	Lawrence	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	52,492	39,990	1,332,987,160	0.0030
47	Lawrence	0000	LAWRENCE COUNTY	1185	JAIL LEASE RENTAL	680,000	603,843	1,332,987,160	0.0453
47	Lawrence	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	121,924	41,323	1,332,987,160	0.0031
47	Lawrence	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	243,937	1,332,987,160	0.0183
47	Lawrence	0001	BONO TOWNSHIP	0101	GENERAL	8,546	4,982	20,670,150	0.0241
47	Lawrence	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,735	2,460	20,670,150	0.0119
47	Lawrence	0001	BONO TOWNSHIP	1111	FIRE	5,900	6,862	20,670,150	0.0332
47	Lawrence	0002	GUTHRIE TOWNSHIP	0101	GENERAL	15,950	6,995	30,678,010	0.0228
47	Lawrence	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,125	2,178	30,678,010	0.0071
47	Lawrence	0002	GUTHRIE TOWNSHIP	1111	FIRE	11,200	8,682	30,678,010	0.0283
47	Lawrence	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	5,921	30,678,010	0.0193
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	17,610	5,384	54,935,630	0.0098
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,748	2,362	54,935,630	0.0043
47	Lawrence	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	21,000	15,657	54,935,630	0.0285

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
47	Lawrence	0004	MARION TOWNSHIP	0101	GENERAL	56,250	19,273	310,851,310	0.0062
47	Lawrence	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	69,000	47,560	310,851,310	0.0153
47	Lawrence	0004	MARION TOWNSHIP	1111	FIRE	35,436	21,705	199,130,760	0.0109
47	Lawrence	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,000	33,653	199,130,760	0.0169
47	Lawrence	0005	MARSHALL TOWNSHIP	0101	GENERAL	28,703	11,892	115,451,510	0.0103
47	Lawrence	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,750	6,119	115,451,510	0.0053
47	Lawrence	0005	MARSHALL TOWNSHIP	1111	FIRE	25,000	18,126	115,451,510	0.0157
47	Lawrence	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	20,666	115,451,510	0.0179
47	Lawrence	0006	PERRY TOWNSHIP	0101	GENERAL	11,494	6,003	46,897,840	0.0128
47	Lawrence	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,050	2,392	46,897,840	0.0051
47	Lawrence	0006	PERRY TOWNSHIP	1111	FIRE	14,500	9,895	46,897,840	0.0211
47	Lawrence	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,004	46,897,840	0.0192
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	14,650	5,973	50,190,770	0.0119
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,859	2,710	50,190,770	0.0054
47	Lawrence	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	19,869	16,964	50,190,770	0.0338
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	101,192	32,639	652,770,320	0.0050
47	Lawrence	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	191,643	105,749	652,770,320	0.0162
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1111	FIRE	77,000	56,611	143,319,300	0.0395
47	Lawrence	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	23,074	143,319,300	0.0161
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	24,011	9,148	50,541,620	0.0181
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,700	6,924	50,541,620	0.0137
47	Lawrence	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	15,000	12,484	50,541,620	0.0247
47	Lawrence	0315	BEDFORD CIVIL CITY	0101	GENERAL	7,999,380	3,950,451	487,709,960	0.8100
47	Lawrence	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	665,924	219,957	487,709,960	0.0451
47	Lawrence	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	688,900	181,916	487,709,960	0.0373
47	Lawrence	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	175,000	-	487,709,960	-
47	Lawrence	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,639,234	909,579	487,709,960	0.1865
47	Lawrence	0315	BEDFORD CIVIL CITY	1303	PARK	1,674,529	1,049,552	487,709,960	0.2152
47	Lawrence	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	143,000	-	487,709,960	-
47	Lawrence	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	700,000	127,780	487,709,960	0.0262
47	Lawrence	0445	MITCHELL CIVIL CITY	0101	GENERAL	1,586,368	612,229	111,720,550	0.5480
47	Lawrence	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	61,462	-	111,720,550	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	30,574	-	111,720,550	-
47	Lawrence	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	351,439	206,683	111,720,550	0.1850
47	Lawrence	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	137,657	147,136	111,720,550	0.1317
47	Lawrence	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,686	-	111,720,550	-
47	Lawrence	0445	MITCHELL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	29,494	111,720,550	0.0264
47	Lawrence	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	126,968	-	111,720,550	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	0101	GENERAL	187,871	100,118	21,741,060	0.4605
47	Lawrence	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	21,741,060	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,909	-	21,741,060	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	1303	PARK	31,331	-	21,741,060	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	21,741,060	-
47	Lawrence	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	7,066	21,741,060	0.0325
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	298,854	19,365	968,258,390	0.0020
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	30,842,200	5,974,154	968,258,390	0.6170
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	4,273,966	3,749,096	968,258,390	0.3872
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	873,513	773,638	968,258,390	0.0799
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	2,597,661	2,156,311	968,258,390	0.2227
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	3,255,271	2,510,694	968,258,390	0.2593
47	Lawrence	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	122,982	7,746	968,258,390	0.0008
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,048	8,024	364,728,770	0.0022
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,559,196	2,425,811	364,728,770	0.6651
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,867,188	2,655,590	364,728,770	0.7281
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	252,130	234,156	364,728,770	0.0642
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	989,532	980,391	364,728,770	0.2688
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,049,929	637,911	364,728,770	0.1749

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
47	Lawrence	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,000	113,795	364,728,770	0.0312
47	Lawrence	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	1,339,504	881,115	968,258,390	0.0910
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	463,800	215,555	364,728,770	0.0591
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	172,000	159,022	364,728,770	0.0436
47	Lawrence	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	364,728,770	-
47	Lawrence	1001	LAWRENCE COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	1,740,991	1,110,378	1,332,987,160	0.0833
47	Lawrence	0109	LAWRENCE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,332,987,160	-
48	Madison	0000	MADISON COUNTY	0101	GENERAL	29,342,363	15,822,459	3,947,719,205	0.4008
48	Madison	0000	MADISON COUNTY	0123	2006 REASSESSMENT	586,596	122,379	3,947,719,205	0.0031
48	Madison	0000	MADISON COUNTY	0182	BOND #2	720,000	114,484	3,947,719,205	0.0029
48	Madison	0000	MADISON COUNTY	0702	HIGHWAY	3,850,167	-	3,947,719,205	-
48	Madison	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	-	-	3,947,719,205	-
48	Madison	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	-	856,655	3,947,719,205	0.0217
48	Madison	0000	MADISON COUNTY	0801	HEALTH	1,621,730	682,955	3,947,719,205	0.0173
48	Madison	0000	MADISON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	9,652,500	5,704,454	3,947,719,205	0.1445
48	Madison	0000	MADISON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	1,393,545	3,947,719,205	0.0353
48	Madison	0000	MADISON COUNTY	0858	COUNTY WELFARE MAW	-	122,379	3,947,719,205	0.0031
48	Madison	0000	MADISON COUNTY	0859	COUNTY WELFARE CSHCN	-	153,961	3,947,719,205	0.0039
48	Madison	0000	MADISON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	350,000	276,340	3,947,719,205	0.0070
48	Madison	0001	ADAMS TOWNSHIP	0101	GENERAL	41,610	20,142	157,356,380	0.0128
48	Madison	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,563	157,356,380	0.0029
48	Madison	0001	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	47,785	25,352	123,668,320	0.0205
48	Madison	0001	ADAMS TOWNSHIP	1111	FIRE	133,654	46,499	123,668,320	0.0376
48	Madison	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	28,000	24,486	123,668,320	0.0198
48	Madison	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,800	20,776	123,668,320	0.0168
48	Madison	0001	ADAMS TOWNSHIP	1312	RECREATION	3,500	1,731	123,668,320	0.0014
48	Madison	0001	ADAMS TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	30,000	11,677	137,382,250	0.0085
48	Madison	0002	ANDERSON TOWNSHIP	0101	GENERAL	148,293	14,591	1,621,263,745	0.0009
48	Madison	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	506,981	346,950	1,621,263,745	0.0214
48	Madison	0003	BOONE TOWNSHIP	0101	GENERAL	38,605	9,908	40,440,630	0.0245
48	Madison	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	40,440,630	-
48	Madison	0003	BOONE TOWNSHIP	1111	FIRE	47,500	21,636	40,440,630	0.0535
48	Madison	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	26,190	10,250	34,396,570	0.0298
48	Madison	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,511	3,130	34,396,570	0.0091
48	Madison	0004	DUCK CREEK TOWNSHIP	1111	FIRE	44,800	18,040	32,740,700	0.0551
48	Madison	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,664	32,740,700	0.0173
48	Madison	0005	FALL CREEK TOWNSHIP	0101	GENERAL	17,190	2,164	432,894,775	0.0005
48	Madison	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,580	8,658	432,894,775	0.0020
48	Madison	0005	FALL CREEK TOWNSHIP	1111	FIRE	137,535	70,906	268,581,865	0.0264
48	Madison	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	210,600	168,401	268,581,865	0.0627
48	Madison	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	268,581,865	-
48	Madison	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,451	45,659	268,581,865	0.0170
48	Madison	0006	GREEN TOWNSHIP	0101	GENERAL	25,415	9,253	171,356,445	0.0054
48	Madison	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,660	26,732	171,356,445	0.0156
48	Madison	0006	GREEN TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	171,356,445	-
48	Madison	0006	GREEN TOWNSHIP	1111	FIRE	38,490	33,533	149,034,530	0.0225
48	Madison	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	89,450	22,504	149,034,530	0.0151
48	Madison	0007	JACKSON TOWNSHIP	0101	GENERAL	7,182	4,762	79,369,800	0.0060
48	Madison	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	-	79,369,800	-
48	Madison	0007	JACKSON TOWNSHIP	1111	FIRE	33,000	22,382	79,369,800	0.0282
48	Madison	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	46,700	20,810	182,539,745	0.0114
48	Madison	0008	LAFAYETTE TOWNSHIP	0281	LOAN & INTEREST PAYMENT	64,804	51,294	182,539,745	0.0281
48	Madison	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,615	26,468	182,539,745	0.0145
48	Madison	0008	LAFAYETTE TOWNSHIP	1111	FIRE	58,469	29,560	130,798,470	0.0226
48	Madison	0009	MONROE TOWNSHIP	0101	GENERAL	38,280	15,994	275,765,330	0.0058
48	Madison	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,499	16,822	275,765,330	0.0061
48	Madison	0009	MONROE TOWNSHIP	1111	FIRE	189,500	109,457	124,242,175	0.0881

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
48	Madison	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	22,488	124,242,175	0.0181
48	Madison	0009	MONROE TOWNSHIP	2120	CEMETERY	49,215	11,031	275,765,330	0.0040
48	Madison	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	84,493	59,519	330,658,610	0.0180
48	Madison	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	154,040	73,076	330,658,610	0.0221
48	Madison	0010	PIPE CREEK TOWNSHIP	1111	FIRE	148,145	61,114	113,806,480	0.0537
48	Madison	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	20,030	113,806,480	0.0176
48	Madison	0011	RICHLAND TOWNSHIP	0101	GENERAL	36,150	11,920	177,913,215	0.0067
48	Madison	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,580	3,558	177,913,215	0.0020
48	Madison	0011	RICHLAND TOWNSHIP	1111	FIRE	324,000	133,186	163,820,740	0.0813
48	Madison	0011	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	79,000	30,798	163,820,740	0.0188
48	Madison	0012	STONY CREEK TOWNSHIP	0101	GENERAL	25,800	18,841	133,623,175	0.0141
48	Madison	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,310	9,086	133,623,175	0.0068
48	Madison	0012	STONY CREEK TOWNSHIP	1111	FIRE	79,555	29,578	92,142,450	0.0321
48	Madison	0012	STONY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	19,350	92,142,450	0.0210
48	Madison	0013	UNION TOWNSHIP	0101	GENERAL	31,790	13,475	249,538,585	0.0054
48	Madison	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	1,996	249,538,585	0.0008
48	Madison	0013	UNION TOWNSHIP	1111	FIRE	173,000	80,343	202,376,085	0.0397
48	Madison	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	222,000	190,436	202,376,085	0.0941
48	Madison	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	20,440	202,376,085	0.0101
48	Madison	0014	VAN BUREN TOWNSHIP	0101	GENERAL	70,722	41,391	60,602,200	0.0683
48	Madison	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	13,635	60,602,200	0.0225
48	Madison	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,475	21,719	38,714,870	0.0561
48	Madison	0014	VAN BUREN TOWNSHIP	1111	FIRE	90,100	12,660	38,714,870	0.0327
48	Madison	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,000	29,385	38,714,870	0.0759
48	Madison	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,900	6,891	38,714,870	0.0178
48	Madison	0105	ANDERSON CIVIL CITY	0101	GENERAL	34,625,892	19,851,964	1,640,522,605	1.2101
48	Madison	0105	ANDERSON CIVIL CITY	0182	BOND #2	1,236,211	1,020,405	1,640,522,605	0.0622
48	Madison	0105	ANDERSON CIVIL CITY	0280	BOND-GENERAL SINKING	868,713	820,261	1,640,522,605	0.0500
48	Madison	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,872,225	1,255,000	1,640,522,605	0.0765
48	Madison	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	2,907,542	748,078	1,640,522,605	0.0456
48	Madison	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	752,996	-	1,640,522,605	-
48	Madison	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,829,177	-	1,640,522,605	-
48	Madison	0105	ANDERSON CIVIL CITY	1303	PARK	2,639,165	1,757,000	1,640,522,605	0.1071
48	Madison	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	609,002	193,582	1,640,522,605	0.0118
48	Madison	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500,605	-	1,640,522,605	-
48	Madison	0105	ANDERSON CIVIL CITY	6401	SANITATION	6,300	6,562	1,640,522,605	0.0004
48	Madison	0320	ELWOOD CIVIL CITY	0005	CASINO/RIVERBOAT	245,767	-	194,194,500	-
48	Madison	0320	ELWOOD CIVIL CITY	0101	GENERAL	4,579,528	2,499,672	194,194,500	1.2872
48	Madison	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	580,742	398,293	194,194,500	0.2051
48	Madison	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	308,698	25,245	194,194,500	0.0130
48	Madison	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	321,776	-	194,194,500	-
48	Madison	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	131,050	-	194,194,500	-
48	Madison	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	788,548	413,634	194,194,500	0.2130
48	Madison	0320	ELWOOD CIVIL CITY	1303	PARK	352,987	126,032	194,194,500	0.0649
48	Madison	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	194,194,500	-
48	Madison	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	146,712	52,433	194,194,500	0.0270
48	Madison	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	2,692,894	1,470,892	124,104,940	1.1852
48	Madison	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	159,985	58,453	124,104,940	0.0471
48	Madison	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	207,489	76,945	124,104,940	0.0620
48	Madison	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	62,753	-	124,104,940	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	420,124	137,136	124,104,940	0.1105
48	Madison	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	246,655	174,367	124,104,940	0.1405
48	Madison	0430	ALEXANDRIA CIVIL CITY	1303	PARK	167,159	101,270	124,104,940	0.0816
48	Madison	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	39,267	-	124,104,940	-
48	Madison	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	37,107	124,104,940	0.0299
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	768,393	386,381	45,419,240	0.8507
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	33,500	-	45,419,240	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
48	Madison	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,562	-	45,419,240	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	1303	PARK	102,933	49,311	247,795,325	0.0199
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	45,419,240	-
48	Madison	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	7,449	45,419,240	0.0164
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	38,480	31,443	11,032,570	0.2850
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	17,592	-	11,032,570	-
48	Madison	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,852	-	11,032,570	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0005	CASINO/RIVERBOAT	25,070	-	67,114,050	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	530,000	206,913	67,114,050	0.3083
48	Madison	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	66,030	-	67,114,050	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,952	-	67,114,050	-
48	Madison	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,055	-	67,114,050	-
48	Madison	0749	FRANKTON CIVIL TOWN	0101	GENERAL	263,023	134,836	34,015,020	0.3964
48	Madison	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	48,100	-	34,015,020	-
48	Madison	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,221	-	34,015,020	-
48	Madison	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	888	-	34,015,020	-
48	Madison	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,371	-	34,015,020	-
48	Madison	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,800	6,769	34,015,020	0.0199
48	Madison	0751	INGALLS CIVIL TOWN	0101	GENERAL	371,500	177,124	22,321,915	0.7935
48	Madison	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	13,314	-	22,321,915	-
48	Madison	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,360	-	22,321,915	-
48	Madison	0751	INGALLS CIVIL TOWN	1312	RECREATION	29,925	16,295	22,321,915	0.0730
48	Madison	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,143	-	22,321,915	-
48	Madison	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,085	5,402	22,321,915	0.0242
48	Madison	0752	LAPEL CIVIL TOWN	0101	GENERAL	-	204,293	41,480,725	0.4925
48	Madison	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	41,480,725	-
48	Madison	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	41,480,725	-
48	Madison	0752	LAPEL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,056	41,480,725	0.0146
48	Madison	0752	LAPEL CIVIL TOWN	1303	PARK	-	9,499	41,480,725	0.0229
48	Madison	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	41,480,725	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	119,000	55,377	13,713,930	0.4038
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,466	-	13,713,930	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,023	-	13,713,930	-
48	Madison	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,606	-	13,713,930	-
48	Madison	0754	ORESTES CIVIL TOWN	0101	GENERAL	132,360	56,290	27,418,215	0.2053
48	Madison	0754	ORESTES CIVIL TOWN	0180	DEBT SERVICE	14,386	12,941	27,418,215	0.0472
48	Madison	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	11,985	-	27,418,215	-
48	Madison	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,274	-	27,418,215	-
48	Madison	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,637	-	27,418,215	-
48	Madison	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,492	7,650	27,418,215	0.0279
48	Madison	0755	PENDLETON CIVIL TOWN	0101	GENERAL	1,597,000	478,727	136,156,710	0.3516
48	Madison	0755	PENDLETON CIVIL TOWN	0283	LEASE RENTAL PAYMENT	66,414	30,091	136,156,710	0.0221
48	Madison	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	60,492	-	136,156,710	-
48	Madison	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	413,900	80,196	136,156,710	0.0589
48	Madison	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	112,911	104,841	136,156,710	0.0770
48	Madison	0755	PENDLETON CIVIL TOWN	1303	PARK	431,000	228,677	404,738,575	0.0565
48	Madison	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	404,102	365,074	404,738,575	0.0902
48	Madison	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,793	-	136,156,710	-
48	Madison	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,414	37,715	136,156,710	0.0277
48	Madison	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	7,000	5,425	1,743,180	0.3112
48	Madison	0756	RIVER FOREST CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,743,180	-
48	Madison	0756	RIVER FOREST CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,743,180	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	266,200	163,061	21,887,330	0.7450
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	42,189	-	21,887,330	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,478	-	21,887,330	-
48	Madison	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	11,100	4,990	21,887,330	0.0228
48	Madison	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,554	-	21,887,330	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	12,500	6,795	6,857,160	0.0991
48	Madison	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,320	-	6,857,160	-
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,402	126,408,075	0.0019
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	-	867,286	126,408,075	0.6861
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	449,254	126,408,075	0.3554
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	364,940	126,408,075	0.2887
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	241,819	126,408,075	0.1913
48	Madison	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	51,954	126,408,075	0.0411
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	55,122	8,837	441,830,480	0.0020
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0101	GENERAL	12,826,988	2,931,987	441,830,480	0.6636
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	2,903,857	2,051,861	441,830,480	0.4644
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	239,158	201,917	441,830,480	0.0457
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,149,430	1,077,625	441,830,480	0.2439
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	1,357,188	995,886	441,830,480	0.2254
48	Madison	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	232,000	214,730	441,830,480	0.0486
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	57,334	13,709	761,607,600	0.0018
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0101	GENERAL	21,173,975	5,488,906	761,607,600	0.7207
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	4,051,806	3,643,531	761,607,600	0.4784
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	416,894	366,333	761,607,600	0.0481
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	2,066,473	1,753,221	761,607,600	0.2302
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	1,281,275	967,242	761,607,600	0.1270
48	Madison	5255	SOUTH MADISON COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	375,337	320,637	761,607,600	0.0421
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	59,805	5,515	275,765,330	0.0020
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,960,000	1,940,285	275,765,330	0.7036
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0104	REPAIR & REPLACEMENT	175,000	-	275,765,330	-
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	245,535	222,267	275,765,330	0.0806
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	190,247	167,390	275,765,330	0.0607
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,247,525	910,301	275,765,330	0.3301
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	406,375	304,169	275,765,330	0.1103
48	Madison	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	105,000	28,128	275,765,330	0.0102
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	484,464	45,934	2,087,892,055	0.0022
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	68,029,000	16,663,466	2,087,892,055	0.7981
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,346,000	9,888,257	2,087,892,055	0.4736
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,643,678	3,298,869	2,087,892,055	0.1580
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,174,140	3,889,743	2,087,892,055	0.1863
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,521,683	4,125,675	2,087,892,055	0.1976
48	Madison	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	160,000	62,637	2,087,892,055	0.0030
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	106,500	5,339	254,215,665	0.0021
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,530,555	1,103,296	254,215,665	0.4340
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,739,918	2,780,103	254,215,665	1.0936
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	226,082	215,321	254,215,665	0.0847
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	806,750	739,513	254,215,665	0.2909
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	516,769	379,544	254,215,665	0.1493
48	Madison	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	139,395	79,315	254,215,665	0.0312
48	Madison	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	489,835	382,211	275,765,330	0.1386
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	4,757,027	3,297,333	2,075,099,450	0.1589
48	Madison	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	2,075,099,450	-
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	547,956	301,521	604,251,220	0.0499
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	546,900	688,242	604,251,220	0.1139
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	44,000	43,506	604,251,220	0.0072
48	Madison	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	17,000	-	604,251,220	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	119,250	-	612,030,415	-
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,015,679	572,248	612,030,415	0.0935
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0283	LEASE RENTAL PAYMENT	242,000	225,227	612,030,415	0.0368
48	Madison	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	95,780	-	612,030,415	-
48	Madison	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	32,500	18,151	6,857,160	0.2647
48	Madison	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	861,230	228,968	3,947,719,205	0.0058

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
48	Madison	0002	CITY OF ANDERSON REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	1,640,522,605	-
48	Madison	0051	PENDLETON TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	32,950	136,156,710	0.0242
49	Marion	0000	MARION COUNTY	0101	GENERAL	210,930,014	113,358,288	40,226,503,968	0.2818
49	Marion	0000	MARION COUNTY	0123	2006 REASSESSMENT	2,486,284	1,488,381	40,226,503,968	0.0037
49	Marion	0000	MARION COUNTY	0180	DEBT SERVICE	19,245,219	17,820,341	40,226,503,968	0.0443
49	Marion	0000	MARION COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	63,970,196	41,875,791	40,226,503,968	0.1041
49	Marion	0000	MARION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	522,945	40,226,503,968	0.0013
49	Marion	0000	MARION COUNTY	0858	COUNTY WELFARE MAW	-	442,492	40,226,503,968	0.0011
49	Marion	0000	MARION COUNTY	0859	COUNTY WELFARE CSHCN	-	1,247,022	40,226,503,968	0.0031
49	Marion	0000	MARION COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	2,338,350	1,769,966	40,226,503,968	0.0044
49	Marion	0000	MARION COUNTY	0884	COUNTY WELFARE BOND	16,439,242	15,044,712	40,226,503,968	0.0374
49	Marion	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	2,009,000	281,586	40,226,503,968	0.0007
49	Marion	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,939,927	5,189,219	40,226,503,968	0.0129
49	Marion	0001	CENTER TOWNSHIP	0101	GENERAL	2,227,800	358,138	5,345,345,380	0.0067
49	Marion	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,149,200	2,437,477	5,345,345,380	0.0456
49	Marion	0002	DECATUR TOWNSHIP	0101	GENERAL	539,151	35,528	1,044,949,350	0.0034
49	Marion	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,618	70,012	1,044,949,350	0.0067
49	Marion	0002	DECATUR TOWNSHIP	1111	FIRE	2,282,188	1,988,943	1,042,969,390	0.1907
49	Marion	0002	DECATUR TOWNSHIP	1181	FIRE BUILDING DEBT	447,343	411,973	1,042,969,390	0.0395
49	Marion	0002	DECATUR TOWNSHIP	1187	EMERGENCY FIRE LOAN	2,036,247	1,878,388	1,042,969,390	0.1801
49	Marion	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,150	259,699	1,042,969,390	0.0249
49	Marion	0003	FRANKLIN TOWNSHIP	0101	GENERAL	756,220	319,405	2,101,351,900	0.0152
49	Marion	0003	FRANKLIN TOWNSHIP	0180	DEBT SERVICE	57,210	29,419	2,101,351,900	0.0014
49	Marion	0003	FRANKLIN TOWNSHIP	0281	LOAN & INTEREST PAYMENT	1,655,318	1,536,859	1,930,727,650	0.0796
49	Marion	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	216,417	180,716	2,101,351,900	0.0086
49	Marion	0003	FRANKLIN TOWNSHIP	1111	FIRE	5,262,641	4,050,667	1,930,727,650	0.2098
49	Marion	0003	FRANKLIN TOWNSHIP	1181	FIRE BUILDING DEBT	497,627	247,133	1,930,727,650	0.0128
49	Marion	0003	FRANKLIN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	273,153	137,082	1,930,727,650	0.0071
49	Marion	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	378,423	1,930,727,650	0.0196
49	Marion	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,310,647	44,070	5,508,730,420	0.0008
49	Marion	0004	LAWRENCE TOWNSHIP	0281	LOAN & INTEREST PAYMENT	1,310,374	1,223,889	3,599,672,129	0.0340
49	Marion	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	360,638	269,928	5,508,730,420	0.0049
49	Marion	0004	LAWRENCE TOWNSHIP	1111	FIRE	9,174,076	7,505,316	3,599,672,129	0.2085
49	Marion	0004	LAWRENCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,500,000	799,127	3,599,672,129	0.0222
49	Marion	0005	PERRY TOWNSHIP	0101	GENERAL	656,891	226,858	3,911,342,400	0.0058
49	Marion	0005	PERRY TOWNSHIP	0181	DEBT PAYMENT	1,694,266	929,184	3,294,978,700	0.0282
49	Marion	0005	PERRY TOWNSHIP	0341	FIRE PENSION	505,802	191,109	3,294,978,700	0.0058
49	Marion	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	138,887	109,518	3,911,342,400	0.0028
49	Marion	0005	PERRY TOWNSHIP	1111	FIRE	8,329,567	6,725,052	3,294,978,700	0.2041
49	Marion	0005	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	876,550	708,420	3,294,978,700	0.0215
49	Marion	0006	PIKE TOWNSHIP	0101	GENERAL	-	-	5,365,782,905	-
49	Marion	0006	PIKE TOWNSHIP	0181	DEBT PAYMENT	-	1,405,417	5,019,348,045	0.0280
49	Marion	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	5,365,782,905	-
49	Marion	0006	PIKE TOWNSHIP	1111	FIRE	-	10,189,277	5,019,348,045	0.2030
49	Marion	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	1,370,282	5,019,348,045	0.0273
49	Marion	0007	WARREN TOWNSHIP	0101	GENERAL	1,278,244	272,998	4,199,961,970	0.0065
49	Marion	0007	WARREN TOWNSHIP	0281	LOAN & INTEREST PAYMENT	1,251,223	1,178,375	3,109,169,030	0.0379
49	Marion	0007	WARREN TOWNSHIP	0341	FIRE PENSION	338,639	-	3,109,169,030	-
49	Marion	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	210,028	-	4,199,961,970	-
49	Marion	0007	WARREN TOWNSHIP	1111	FIRE	10,757,438	7,950,145	3,109,169,030	0.2557
49	Marion	0007	WARREN TOWNSHIP	1181	FIRE BUILDING DEBT	169,769	-	3,109,169,030	-
49	Marion	0007	WARREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	200,369	-	3,109,169,030	-
49	Marion	0007	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,070,138	304,699	3,109,169,030	0.0098
49	Marion	0008	WASHINGTON TOWNSHIP	0101	GENERAL	752,273	229,823	7,660,757,630	0.0030
49	Marion	0008	WASHINGTON TOWNSHIP	0341	FIRE PENSION	1,129,141	171,405	5,529,181,540	0.0031
49	Marion	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	599,789	505,610	7,660,757,630	0.0066
49	Marion	0008	WASHINGTON TOWNSHIP	1111	FIRE	16,180,457	10,035,464	5,529,181,540	0.1815

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
49	Marion	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	816,433	1,166,657	5,529,181,540	0.0211
49	Marion	0009	WAYNE TOWNSHIP	0101	GENERAL	1,482,587	-	5,088,282,013	-
49	Marion	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,538,384	1,007,480	5,088,282,013	0.0198
49	Marion	0009	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	3,179,417,466	-
49	Marion	0009	WAYNE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	16,963,294	12,167,631	3,179,417,466	0.3827
49	Marion	0009	WAYNE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	950,000	855,263	3,179,417,466	0.0269
49	Marion	0306	LAWRENCE CIVIL CITY	0101	GENERAL	16,559,277	8,235,274	1,467,440,077	0.5612
49	Marion	0306	LAWRENCE CIVIL CITY	0181	DEBT PAYMENT	100,500	82,177	1,467,440,077	0.0056
49	Marion	0306	LAWRENCE CIVIL CITY	0182	BOND #2	89,000	-	1,467,440,077	-
49	Marion	0306	LAWRENCE CIVIL CITY	0283	LEASE RENTAL PAYMENT	493,500	412,351	1,467,440,077	0.0281
49	Marion	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	504,501	177,560	1,467,440,077	0.0121
49	Marion	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	478,078	-	1,467,440,077	-
49	Marion	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,319,173	-	1,467,440,077	-
49	Marion	0306	LAWRENCE CIVIL CITY	1092	CUMULATIVE BUILDING	59,600	-	1,467,440,077	-
49	Marion	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	393,500	454,906	1,467,440,077	0.0310
49	Marion	0306	LAWRENCE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	133,438	120,330	1,467,440,077	0.0082
49	Marion	0306	LAWRENCE CIVIL CITY	1380	PARK BOND	-	-	1,467,440,077	-
49	Marion	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	250,946	-	1,467,440,077	-
49	Marion	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,022,850	503,332	1,467,440,077	0.0343
49	Marion	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	7,317,666	4,831,839	500,501,215	0.9654
49	Marion	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	-	-	500,501,215	-
49	Marion	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	209,109	194,194	500,501,215	0.0388
49	Marion	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	471,218	177,678	500,501,215	0.0355
49	Marion	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	385,000	-	500,501,215	-
49	Marion	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	883,604	-	500,501,215	-
49	Marion	0312	BEECH GROVE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	500,501,215	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	353,585	148,427	56,350,450	0.2634
49	Marion	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	48,973	-	56,350,450	-
49	Marion	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	143,615	-	56,350,450	-
49	Marion	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	75,213	33,810	56,350,450	0.0600
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	6,610,136	4,297,396	682,885,147	0.6293
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	813,175	1,185,489	682,885,147	0.1736
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	534,040	281,349	682,885,147	0.0412
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	288,821	108,579	682,885,147	0.0159
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	183,920	-	682,885,147	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	691,892	-	682,885,147	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	-	-	682,885,147	-
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	159,421	80,580	682,885,147	0.0118
49	Marion	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	322,856	256,765	682,885,147	0.0376
49	Marion	0760	CLERMONT CIVIL TOWN	0101	GENERAL	340,315	183,522	59,662,410	0.3076
49	Marion	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	23,397	-	59,662,410	-
49	Marion	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,653	-	59,662,410	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	84,097,600	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	84,097,600	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	518,294	84,097,600	0.6163
49	Marion	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	33,050	84,097,600	0.0393
49	Marion	0762	CUMBERLAND CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	23,379	84,097,600	0.0278
49	Marion	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	84,097,600	-
49	Marion	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	62,905	84,097,600	0.0748
49	Marion	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	107,056	84,097,600	0.1273
49	Marion	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	204,200	81,517	26,127,230	0.3120
49	Marion	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	23,711	-	26,127,230	-
49	Marion	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,400	-	26,127,230	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	204,866	134,736	204,145,480	0.0660
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	33,702	-	204,145,480	-
49	Marion	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,900	14,290	204,145,480	0.0070
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	41,340	25,454	20,744,580	0.1227

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	19,760	-	20,744,580	-
49	Marion	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,513	-	20,744,580	-
49	Marion	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	66,450	5,555	52,401,580	0.0106
49	Marion	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,220	-	52,401,580	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	108,313	74,997	102,314,750	0.0733
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	14,476	-	102,314,750	-
49	Marion	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,174	-	102,314,750	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	-	12,529	19,546,410	0.0641
49	Marion	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	19,546,410	-
49	Marion	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	19,546,410	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	2,400	-	11,524,360	-
49	Marion	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	11,524,360	-
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	115,000	26,078	1,043,102,090	0.0025
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	38,693,977	7,080,577	1,043,102,090	0.6788
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	5,959,119	5,910,216	1,043,102,090	0.5666
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	758,693	692,620	1,043,102,090	0.0664
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	4,371,049	3,075,065	1,043,102,090	0.2948
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	2,661,116	1,689,825	1,043,102,090	0.1620
49	Marion	5300	M.S.D DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,584,000	988,861	1,043,102,090	0.0948
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	331,007	40,756	1,940,779,160	0.0021
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	45,498,549	13,872,689	1,940,779,160	0.7148
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	15,231,881	13,406,902	1,940,779,160	0.6908
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	675,397	655,983	1,940,779,160	0.0338
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	6,547,517	5,484,642	1,940,779,160	0.2826
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	4,951,650	3,153,766	1,940,779,160	0.1625
49	Marion	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	879,263	694,799	1,940,779,160	0.0358
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	553,966	116,865	5,081,074,596	0.0023
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0061	RAINY DAY	300,000	-	5,081,074,596	-
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	93,075,180	35,506,549	5,081,074,596	0.6988
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	16,314,808	16,376,303	5,081,074,596	0.3223
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,430,354	1,326,160	5,081,074,596	0.0261
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	21,659,240	16,564,303	5,081,074,596	0.3260
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	10,075,132	8,048,422	5,081,074,596	0.1584
49	Marion	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	982,337	1,097,512	5,081,074,596	0.0216
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	445,281	85,514	3,563,097,100	0.0024
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	84,499,803	24,735,020	3,563,097,100	0.6942
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0104	REPAIR & REPLACEMENT	200,000	-	3,563,097,100	-
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	15,306,586	13,732,176	3,563,097,100	0.3854
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,176,095	1,945,451	3,563,097,100	0.0546
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	15,403,731	9,944,604	3,563,097,100	0.2791
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,172,504	4,624,900	3,563,097,100	0.1298
49	Marion	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,562,767	1,296,967	3,563,097,100	0.0364
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	516,132	137,024	5,270,160,145	0.0026
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	63,668,894	39,183,641	5,270,160,145	0.7435
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	15,083,166	15,726,158	5,270,160,145	0.2984
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	864,851	458,504	5,270,160,145	0.0087
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	19,023,477	16,716,948	5,270,160,145	0.3172
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	6,329,501	6,097,575	5,270,160,145	0.1157
49	Marion	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,344,000	1,249,028	5,270,160,145	0.0237
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	-	89,910	3,211,054,950	0.0028
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0101	GENERAL	-	24,217,776	3,211,054,950	0.7542
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0180	DEBT SERVICE	-	14,298,828	3,211,054,950	0.4453
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	-	1,592,683	3,211,054,950	0.0496
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	-	12,725,411	3,211,054,950	0.3963
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	6301	TRANSPORTATION	-	5,471,638	3,211,054,950	0.1704
49	Marion	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORPORATIO	6302	BUS REPLACEMENT	-	1,162,402	3,211,054,950	0.0362
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	5,288,474	5,558,349	5,558,349,400	0.1000

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	497,054	127,842	5,558,349,400	0.0023
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	62,177,833	39,847,807	5,558,349,400	0.7169
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	4,070,155	3,423,943	5,558,349,400	0.0616
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,456,125	1,367,354	5,558,349,400	0.0246
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	10,750,159	10,533,072	5,558,349,400	0.1895
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	6,319,469	5,085,890	5,558,349,400	0.0915
49	Marion	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,064,453	1,000,503	5,558,349,400	0.0180
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	522,000	87,040	3,223,719,236	0.0027
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	90,712,000	22,379,059	3,223,719,236	0.6942
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	18,219,171	18,691,124	3,223,719,236	0.5798
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,054,966	1,750,480	3,223,719,236	0.0543
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	15,370,482	10,873,605	3,223,719,236	0.3373
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,205,000	6,141,185	3,223,719,236	0.1905
49	Marion	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,505,743	1,321,725	3,223,719,236	0.0410
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	77,144	12,152	467,400,225	0.0026
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	14,420,306	3,186,267	467,400,225	0.6817
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,722,743	2,735,694	467,400,225	0.5853
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	339,586	323,908	467,400,225	0.0693
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,913,146	1,770,979	467,400,225	0.3789
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	663,542	626,316	467,400,225	0.1340
49	Marion	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	225,472	208,928	467,400,225	0.0447
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	2,450,962	244,437	10,184,881,919	0.0024
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	326,638,781	85,247,462	10,184,881,919	0.8370
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	19,375,169	14,615,306	10,184,881,919	0.1435
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,168,940	1,649,951	10,184,881,919	0.0162
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	43,632,249	39,996,031	10,184,881,919	0.3927
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	23,068,881	21,072,521	10,184,881,919	0.2069
49	Marion	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	13,653,000	12,069,085	10,184,881,919	0.1185
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,800	17,755	682,885,147	0.0026
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	11,500,900	5,706,871	682,885,147	0.8357
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,090,318	2,418,779	682,885,147	0.3542
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	83,491	73,752	682,885,147	0.0108
49	Marion	5400	SPEEDWAY CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	682,885,147	-
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0101	GENERAL	772,808	720,264	467,400,225	0.1541
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	0180	DEBT SERVICE	346,000	347,746	467,400,225	0.0744
49	Marion	0142	BEECH GROVE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	467,400,225	-
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	796,673	677,422	682,885,147	0.0992
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	0180	DEBT SERVICE	-	17,755	682,885,147	0.0026
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	76,160	70,337	682,885,147	0.0103
49	Marion	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	682,885,147	-
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	0101	GENERAL	-	29,971,460	39,076,218,596	0.0767
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	0180	DEBT SERVICE	-	7,268,177	39,076,218,596	0.0186
49	Marion	0144	INDIANAPOLIS-MARION COUNTY PUBLIC LIBRAR	1220	LIBRARY CAPITAL PROJECTS	-	1,015,982	39,076,218,596	0.0026
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8207	SPECL SANITATION (LIQUID) GEN	50,578,692	-	36,866,293,439	-
49	Marion	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	8,805,289	-	36,866,293,439	-
49	Marion	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	28,007,336	25,100,553	37,575,677,529	0.0668
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	90,360,584	42,067,401	11,614,412,079	0.3622
49	Marion	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	42,607,420	-	11,614,412,079	-
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8601	SPECL FIRE SERVICE GENERAL	54,786,236	34,635,498	10,643,975,889	0.3254
49	Marion	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	37,115,877	-	10,643,975,889	-
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	47,770,367	14,637,634	38,019,828,294	0.0385
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	1,657,764	1,444,753	38,019,828,294	0.0038
49	Marion	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	3,792,634	3,801,983	38,019,828,294	0.0100
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	220,213,112	85,843,359	40,226,503,968	0.2134
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	4,686,250	4,384,689	40,226,503,968	0.0109
49	Marion	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	-	241,359	40,226,503,968	0.0006
49	Marion	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	138,008,531	-	40,226,503,968	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
49	Marion	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	381,631,000	-	40,226,503,968	-
49	Marion	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	280,568	276,568	682,885,147	0.0405
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	1,952,933	450,232	37,519,327,079	0.0012
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8804	INDPLS CONSL CITY PARKG METER	1,805,405	-	37,519,327,079	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8805	INDPLS CONSL CITY COM SERVICES	25,214,518	-	37,519,327,079	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8880	INDPLS CONSL CITY REDEV DEBT	17,600,583	8,779,523	37,519,327,079	0.0234
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	417,855	-	37,519,327,079	-
49	Marion	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	11,356,472	13,807,112	37,519,327,079	0.0368
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	24,505,491	18,021,474	40,226,503,968	0.0448
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8903	SPECL CONSL CO DEPT TRANS GEN	44,554,096	-	40,226,503,968	-
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	61,309,263	22,365,936	40,226,503,968	0.0556
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	1,918,153	201,133	40,226,503,968	0.0005
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	9,520,748	5,189,219	40,226,503,968	0.0129
49	Marion	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	7,094,558	4,867,407	40,226,503,968	0.0121
49	Marion	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	1,375,440	999,761	-	0.2739
49	Marion	0052	LAWRENCE CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	398,474	1,467,440,077	0.0247
49	Marion	0110	REDEVELOPMENT COMMISSION OF INDIANAPOLIS	8403	TAX INCREMENT REPLACEMENT	-	5,042,477	37,519,327,079	0.0129
50	Marshall	0000	MARSHALL COUNTY	0101	GENERAL	8,579,756	4,599,154	2,248,975,143	0.2045
50	Marshall	0000	MARSHALL COUNTY	0123	2006 REASSESSMENT	408,411	242,889	2,248,975,143	0.0108
50	Marshall	0000	MARSHALL COUNTY	0702	HIGHWAY	3,053,542	-	2,248,975,143	-
50	Marshall	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	675,000	-	2,248,975,143	-
50	Marshall	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	596,174	589,231	2,248,975,143	0.0262
50	Marshall	0000	MARSHALL COUNTY	0801	HEALTH	322,219	272,126	2,248,975,143	0.0121
50	Marshall	0000	MARSHALL COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,568,250	2,206,245	2,248,975,143	0.0981
50	Marshall	0000	MARSHALL COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	247,387	2,248,975,143	0.0110
50	Marshall	0000	MARSHALL COUNTY	0858	COUNTY WELFARE MAW	-	6,747	2,248,975,143	0.0003
50	Marshall	0000	MARSHALL COUNTY	0859	COUNTY WELFARE CSHCN	-	53,975	2,248,975,143	0.0024
50	Marshall	0000	MARSHALL COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	260,000	294,616	2,248,975,143	0.0131
50	Marshall	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	431,900	452,044	2,248,975,143	0.0201
50	Marshall	0001	BOURBON TOWNSHIP	0061	RAINY DAY	-	-	125,566,243	-
50	Marshall	0001	BOURBON TOWNSHIP	0101	GENERAL	44,409	24,485	125,566,243	0.0195
50	Marshall	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,776	125,566,243	0.0046
50	Marshall	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	17,500	25,895	74,410,520	0.0348
50	Marshall	0001	BOURBON TOWNSHIP	1111	FIRE	33,500	14,361	74,410,520	0.0193
50	Marshall	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	14,584	74,410,520	0.0196
50	Marshall	0001	BOURBON TOWNSHIP	1312	RECREATION	1,200	-	125,566,243	-
50	Marshall	0002	CENTER TOWNSHIP	0101	GENERAL	73,950	28,569	680,224,027	0.0042
50	Marshall	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	69,000	11,564	680,224,027	0.0017
50	Marshall	0002	CENTER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	196,900	110,246	237,598,480	0.0464
50	Marshall	0002	CENTER TOWNSHIP	1111	FIRE	141,494	106,207	237,598,480	0.0447
50	Marshall	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	52,034	237,598,480	0.0219
50	Marshall	0003	GERMAN TOWNSHIP	0101	GENERAL	116,300	81,584	412,040,815	0.0198
50	Marshall	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,417	412,040,815	0.0018
50	Marshall	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	180,000	68,974	207,754,110	0.0332
50	Marshall	0003	GERMAN TOWNSHIP	1111	FIRE	55,000	15,374	207,754,110	0.0074
50	Marshall	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	37,396	207,754,110	0.0180
50	Marshall	0003	GERMAN TOWNSHIP	1312	RECREATION	20,000	9,065	412,040,815	0.0022
50	Marshall	0004	GREEN TOWNSHIP	0061	RAINY DAY	-	-	58,607,394	-
50	Marshall	0004	GREEN TOWNSHIP	0101	GENERAL	-	5,450	58,607,394	0.0093
50	Marshall	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	58,607,394	-
50	Marshall	0004	GREEN TOWNSHIP	1111	FIRE	-	27,830	45,847,621	0.0607
50	Marshall	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,124	45,847,621	0.0199
50	Marshall	0005	NORTH TOWNSHIP	0101	GENERAL	53,100	38,052	157,241,426	0.0242
50	Marshall	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,020	11,164	157,241,426	0.0071
50	Marshall	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	70,000	-	140,180,251	-
50	Marshall	0005	NORTH TOWNSHIP	1111	FIRE	100,200	53,969	140,180,251	0.0385
50	Marshall	0005	NORTH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	65,071	35,045	140,180,251	0.0250

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
50	Marshall	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	23,410	140,180,251	0.0167
50	Marshall	0006	POLK TOWNSHIP	0101	GENERAL	42,150	20,561	113,598,140	0.0181
50	Marshall	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	6,816	113,598,140	0.0060
50	Marshall	0006	POLK TOWNSHIP	1111	FIRE	174,000	105,873	113,598,140	0.0932
50	Marshall	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	113,598,140	-
50	Marshall	0006	POLK TOWNSHIP	1312	RECREATION	8,000	3,181	113,598,140	0.0028
50	Marshall	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	2,000	-	55,739,580	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	44,100	34,391	55,739,580	0.0617
50	Marshall	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	2,062	55,739,580	0.0037
50	Marshall	0007	TIPPECANOE TOWNSHIP	1111	FIRE	31,500	12,987	55,739,580	0.0233
50	Marshall	0007	TIPPECANOE TOWNSHIP	1146	COMMUNICATIONS CENTER	2,000	-	55,739,580	-
50	Marshall	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	11,036	55,739,580	0.0198
50	Marshall	0008	UNION TOWNSHIP	0061	RAINY DAY	3,737	-	363,362,880	-
50	Marshall	0008	UNION TOWNSHIP	0101	GENERAL	71,478	49,781	363,362,880	0.0137
50	Marshall	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	15,988	363,362,880	0.0044
50	Marshall	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	62,030	44,410	259,709,900	0.0171
50	Marshall	0008	UNION TOWNSHIP	1111	FIRE	59,000	56,876	259,709,900	0.0219
50	Marshall	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	29,607	259,709,900	0.0114
50	Marshall	0008	UNION TOWNSHIP	1312	RECREATION	13,500	4,724	363,362,880	0.0013
50	Marshall	0009	WALNUT TOWNSHIP	0101	GENERAL	16,375	9,144	88,779,897	0.0103
50	Marshall	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	9,766	88,779,897	0.0110
50	Marshall	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	15,000	7,801	54,172,996	0.0144
50	Marshall	0009	WALNUT TOWNSHIP	1111	FIRE	30,000	22,644	54,172,996	0.0418
50	Marshall	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,848	9,805	54,172,996	0.0181
50	Marshall	0009	WALNUT TOWNSHIP	1312	RECREATION	1,000	533	88,779,897	0.0006
50	Marshall	0010	WEST TOWNSHIP	0061	RAINY DAY	8,310	-	193,814,741	-
50	Marshall	0010	WEST TOWNSHIP	0101	GENERAL	54,890	9,691	193,814,741	0.0050
50	Marshall	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	193,814,741	-
50	Marshall	0010	WEST TOWNSHIP	1111	FIRE	167,544	141,684	181,413,932	0.0781
50	Marshall	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	140,000	30,296	181,413,932	0.0167
50	Marshall	0412	PLYMOUTH CIVIL CITY	0061	RAINY DAY	-	-	455,026,356	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	5,855,456	2,509,925	455,026,356	0.5516
50	Marshall	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	55,748	-	455,026,356	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	301,036	141,513	455,026,356	0.0311
50	Marshall	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	455,026,356	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,407,351	1,222,656	455,026,356	0.2687
50	Marshall	0412	PLYMOUTH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	455,026,356	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	560,667	490,518	455,026,356	0.1078
50	Marshall	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	204,940	-	455,026,356	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	214,507	130,138	455,026,356	0.0286
50	Marshall	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	455,026,356	-
50	Marshall	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	176,095	455,026,356	0.0387
50	Marshall	0775	ARGOS CIVIL TOWN	0101	GENERAL	754,175	326,025	47,366,674	0.6883
50	Marshall	0775	ARGOS CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	-	47,366,674	-
50	Marshall	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	8,754	-	47,366,674	-
50	Marshall	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	213,734	99,849	47,366,674	0.2108
50	Marshall	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	40,000	521	47,366,674	0.0011
50	Marshall	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	83,180	14,399	47,366,674	0.0304
50	Marshall	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	162,423	24,583	47,366,674	0.0519
50	Marshall	0775	ARGOS CIVIL TOWN	2120	CEMETERY	21,500	19,989	47,366,674	0.0422
50	Marshall	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	47,366,674	-
50	Marshall	0776	BOURBON CIVIL TOWN	0101	GENERAL	723,445	385,612	51,155,723	0.7538
50	Marshall	0776	BOURBON CIVIL TOWN	0180	DEBT SERVICE	33,259	28,340	51,155,723	0.0554
50	Marshall	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	51,155,723	-
50	Marshall	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	184,367	69,981	51,155,723	0.1368
50	Marshall	0776	BOURBON CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	57,300	-	51,155,723	-
50	Marshall	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,146	-	51,155,723	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
50	Marshall	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	17,751	51,155,723	0.0347
50	Marshall	0777	BREMEN CIVIL TOWN	0101	GENERAL	1,978,407	760,968	204,286,705	0.3725
50	Marshall	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	115,065	94,993	204,286,705	0.0465
50	Marshall	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	71,367	29,417	204,286,705	0.0144
50	Marshall	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	58,513	-	204,286,705	-
50	Marshall	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	643,500	248,617	204,286,705	0.1217
50	Marshall	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	100,650	40,857	204,286,705	0.0200
50	Marshall	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	170,000	169,558	204,286,705	0.0830
50	Marshall	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	439,955	211,845	204,286,705	0.1037
50	Marshall	0777	BREMEN CIVIL TOWN	2120	CEMETERY	220,000	155,871	204,286,705	0.0763
50	Marshall	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,483	-	204,286,705	-
50	Marshall	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	56,792	204,286,705	0.0278
50	Marshall	0778	CULVER CIVIL TOWN	0101	GENERAL	967,573	485,822	103,652,980	0.4687
50	Marshall	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	103,652,980	-
50	Marshall	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	338,300	246,590	103,652,980	0.2379
50	Marshall	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	203,831	16,066	103,652,980	0.0155
50	Marshall	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	22,907	103,652,980	0.0221
50	Marshall	0779	LAPAZ CIVIL TOWN	0101	GENERAL	186,193	72,101	17,061,175	0.4226
50	Marshall	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	18,393	-	17,061,175	-
50	Marshall	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,096	4,999	17,061,175	0.0293
50	Marshall	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	4,777	17,061,175	0.0280
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	16,668	5,450	363,362,880	0.0015
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,348,500	1,963,250	363,362,880	0.5403
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,431,000	801,215	363,362,880	0.2205
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	301,601	195,489	363,362,880	0.0538
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,236,444	549,405	363,362,880	0.1512
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	695,104	408,420	363,362,880	0.1124
50	Marshall	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,000	127,904	363,362,880	0.0352
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	14,168	2,948	147,387,291	0.0020
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,445,275	930,751	147,387,291	0.6315
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	633,147	538,406	147,387,291	0.3653
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	48,793	36,847	147,387,291	0.0250
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	617,261	432,582	147,387,291	0.2935
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	372,144	252,622	147,387,291	0.1714
50	Marshall	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	65,000	47,753	147,387,291	0.0324
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,600	9,065	412,040,815	0.0022
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	8,282,831	2,552,593	412,040,815	0.6195
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,303,306	1,112,922	412,040,815	0.2701
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	151,791	136,386	412,040,815	0.0331
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,373,330	1,032,574	412,040,815	0.2506
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	590,109	411,217	412,040,815	0.0998
50	Marshall	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	65,000	42,852	412,040,815	0.0104
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	90,750	19,229	874,038,768	0.0022
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0101	GENERAL	19,439,561	5,800,995	874,038,768	0.6637
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0180	DEBT SERVICE	3,707,994	3,080,987	874,038,768	0.3525
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	314,975	327,765	874,038,768	0.0375
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	3,573,118	2,424,584	874,038,768	0.2774
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	6301	TRANSPORTATION	1,117,945	812,856	874,038,768	0.0930
50	Marshall	5485	PLYMOUTH COMMUNITY SCHOOL	6302	BUS REPLACEMENT	310,000	265,708	874,038,768	0.0304
50	Marshall	5495	TRITON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	22,000	3,807	181,305,823	0.0021
50	Marshall	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	6,743,344	1,187,372	181,305,823	0.6549
50	Marshall	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	642,280	431,145	181,305,823	0.2378
50	Marshall	5495	TRITON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	188,088	129,452	181,305,823	0.0714
50	Marshall	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	816,643	478,647	181,305,823	0.2640
50	Marshall	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	506,880	282,293	181,305,823	0.1557
50	Marshall	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	34,759	13,054	181,305,823	0.0072
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,045	113,598,140	0.0018

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	723,847	113,598,140	0.6372
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	578,101	113,598,140	0.5089
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	34,193	113,598,140	0.0301
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	253,437	113,598,140	0.2231
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	140,180	113,598,140	0.1234
50	Marshall	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	35,783	113,598,140	0.0315
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	6,678	2,830	157,241,426	0.0018
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	7,480,319	1,000,370	157,241,426	0.6362
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	842,757	374,864	157,241,426	0.2384
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	173,303	80,036	157,241,426	0.0509
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	565,749	180,041	157,241,426	0.1145
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	626,341	252,372	157,241,426	0.1605
50	Marshall	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	85,000	11,479	157,241,426	0.0073
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	3,592	-	147,387,291	-
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	158,680	75,904	147,387,291	0.0515
50	Marshall	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	43,393	31,099	147,387,291	0.0211
50	Marshall	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	147,387,291	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	25	-	125,566,243	-
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	142,676	72,828	125,566,243	0.0580
50	Marshall	0146	BOURBON PUBLIC LIBRARY	0180	DEBT SERVICE	20,700	17,203	125,566,243	0.0137
50	Marshall	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,000	-	125,566,243	-
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	-	312,327	412,040,815	0.0758
50	Marshall	0147	BREMEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	-	135,561	412,040,815	0.0329
50	Marshall	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	461,855	220,561	363,362,880	0.0607
50	Marshall	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	212,000	196,943	363,362,880	0.0542
50	Marshall	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	363,362,880	-
50	Marshall	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	1,565,000	832,959	874,038,768	0.0953
50	Marshall	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	322,760	206,906	2,248,975,143	0.0092
50	Marshall	0053	PLYMOUTH CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	455,026,356	-
50	Marshall	0054	BREMEN TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	204,286,705	-
51	Martin	0000	MARTIN COUNTY	0061	RAINY DAY	210,263	-	306,199,291	-
51	Martin	0000	MARTIN COUNTY	0101	GENERAL	2,795,352	1,159,271	306,199,291	0.3786
51	Martin	0000	MARTIN COUNTY	0123	2006 REASSESSMENT	190,600	-	306,199,291	-
51	Martin	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	-	-	306,199,291	-
51	Martin	0000	MARTIN COUNTY	0702	HIGHWAY	1,152,643	-	306,199,291	-
51	Martin	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	104,000	-	306,199,291	-
51	Martin	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	105,000	88,492	306,199,291	0.0289
51	Martin	0000	MARTIN COUNTY	0801	HEALTH	37,460	45,317	306,199,291	0.0148
51	Martin	0000	MARTIN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	687,750	1,225	306,199,291	0.0004
51	Martin	0000	MARTIN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	115,437	306,199,291	0.0377
51	Martin	0000	MARTIN COUNTY	0858	COUNTY WELFARE MAW	-	41,949	306,199,291	0.0137
51	Martin	0000	MARTIN COUNTY	0859	COUNTY WELFARE CSHCN	-	19,291	306,199,291	0.0063
51	Martin	0000	MARTIN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	30,620	306,199,291	0.0100
51	Martin	0000	MARTIN COUNTY	1185	JAIL LEASE RENTAL	345,000	60,627	306,199,291	0.0198
51	Martin	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	62,465	306,199,291	0.0204
51	Martin	0001	CENTER TOWNSHIP	0101	GENERAL	21,530	5,910	34,362,095	0.0172
51	Martin	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	4,673	34,362,095	0.0136
51	Martin	0001	CENTER TOWNSHIP	1111	FIRE	6,400	4,916	28,090,055	0.0175
51	Martin	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,800	3,062	28,090,055	0.0109
51	Martin	0002	HALBERT TOWNSHIP	0101	GENERAL	32,399	18,175	62,241,825	0.0292
51	Martin	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	7,096	62,241,825	0.0114
51	Martin	0002	HALBERT TOWNSHIP	1111	FIRE	6,600	3,731	54,065,565	0.0069
51	Martin	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,000	2,974	54,065,565	0.0055
51	Martin	0003	LOST RIVER TOWNSHIP	0101	GENERAL	8,263	5,682	20,890,980	0.0272
51	Martin	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,090	1,546	20,890,980	0.0074
51	Martin	0003	LOST RIVER TOWNSHIP	1111	FIRE	6,000	3,175	20,890,980	0.0152
51	Martin	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	3,844	20,890,980	0.0184

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
51	Martin	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	13,854	16,872	17,042,791	0.0990
51	Martin	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	5,999	17,042,791	0.0352
51	Martin	0004	MITCHELTREE TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	-	-	17,042,791	-
51	Martin	0004	MITCHELTREE TOWNSHIP	1111	FIRE	2,000	3,102	17,042,791	0.0182
51	Martin	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	2,727	17,042,791	0.0160
51	Martin	0005	PERRY TOWNSHIP	0061	RAINY DAY	6,237	-	141,551,020	-
51	Martin	0005	PERRY TOWNSHIP	0101	GENERAL	46,071	20,242	141,551,020	0.0143
51	Martin	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,700	18,119	141,551,020	0.0128
51	Martin	0005	PERRY TOWNSHIP	1111	FIRE	8,000	8,664	64,654,880	0.0134
51	Martin	0005	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	2,522	64,654,880	0.0039
51	Martin	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	15,096	8,160	30,110,580	0.0271
51	Martin	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	964	30,110,580	0.0032
51	Martin	0006	RUTHERFORD TOWNSHIP	1111	FIRE	7,110	8,009	30,110,580	0.0266
51	Martin	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	23,257	-	65,705,820	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	869,678	293,902	65,705,820	0.4473
51	Martin	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	45,976	-	65,705,820	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	27,426	-	65,705,820	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	117,210	23,326	65,705,820	0.0355
51	Martin	0454	LOOGOOTEE CIVIL CITY	1151	CONTINUING EDUCATION	5,000	-	65,705,820	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	19,773	11,433	65,705,820	0.0174
51	Martin	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	53,135	10,907	65,705,820	0.0166
51	Martin	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,716	-	65,705,820	-
51	Martin	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,632	20,172	65,705,820	0.0307
51	Martin	0454	LOOGOOTEE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	179,534	-	65,705,820	-
51	Martin	0780	CRANE CIVIL TOWN	0101	GENERAL	66,454	-	11,190,320	-
51	Martin	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	11,190,320	-
51	Martin	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,750	-	11,190,320	-
51	Martin	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	11,190,320	-
51	Martin	0781	SHOALS CIVIL TOWN	0101	GENERAL	262,570	113,116	14,448,300	0.7829
51	Martin	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	14,448,300	-
51	Martin	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,920	24,880	14,448,300	0.1722
51	Martin	0781	SHOALS CIVIL TOWN	1151	CONTINUING EDUCATION	2,500	-	14,448,300	-
51	Martin	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	14,448,300	-
51	Martin	0781	SHOALS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	30,000	-	14,448,300	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	19,250	3,094	134,537,691	0.0023
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	134,537,691	-
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,924,897	910,551	134,537,691	0.6768
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	641,479	477,878	134,537,691	0.3552
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	208,973	181,626	134,537,691	0.1350
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	406,348	355,987	134,537,691	0.2646
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	778,240	483,663	134,537,691	0.3595
51	Martin	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	134,537,691	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	69,814	3,948	171,661,600	0.0023
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	320,000	-	171,661,600	-
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,787,101	1,481,268	171,661,600	0.8629
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	268,099	164,795	171,661,600	0.0960
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	268,784	227,623	171,661,600	0.1326
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	512,038	397,740	171,661,600	0.2317
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	495,347	413,189	171,661,600	0.2407
51	Martin	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	75,000	-	171,661,600	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	5,505	-	65,705,820	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	86,489	41,000	65,705,820	0.0624
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	65,705,820	-
51	Martin	0150	LOOGOOTEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	65,705,820	-
51	Martin	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	43,000	17,844	14,448,300	0.1235
51	Martin	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	14,448,300	-
51	Martin	1059	MARTIN COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	622,955	110,538	306,199,291	0.0361

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
52	Miami	0000	MIAMI COUNTY	0101	GENERAL	8,698,102	4,082,363	1,056,512,067	0.3864
52	Miami	0000	MIAMI COUNTY	0123	2006 REASSESSMENT	95,055	164,816	1,056,512,067	0.0156
52	Miami	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	635,000	410,983	1,056,512,067	0.0389
52	Miami	0000	MIAMI COUNTY	0702	HIGHWAY	2,441,201	-	1,056,512,067	-
52	Miami	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	435,000	-	1,056,512,067	-
52	Miami	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	565,230	300,049	1,056,512,067	0.0284
52	Miami	0000	MIAMI COUNTY	0801	HEALTH	203,159	118,329	1,056,512,067	0.0112
52	Miami	0000	MIAMI COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,539,200	1,921,795	1,056,512,067	0.1819
52	Miami	0000	MIAMI COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	182,777	1,056,512,067	0.0173
52	Miami	0000	MIAMI COUNTY	0858	COUNTY WELFARE MAW	-	58,108	1,056,512,067	0.0055
52	Miami	0000	MIAMI COUNTY	0859	COUNTY WELFARE CSHCN	-	44,374	1,056,512,067	0.0042
52	Miami	0000	MIAMI COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	200,000	-	1,056,512,067	-
52	Miami	0001	ALLEN TOWNSHIP	0101	GENERAL	12,550	8,132	26,231,550	0.0310
52	Miami	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,023	26,231,550	0.0039
52	Miami	0001	ALLEN TOWNSHIP	1111	FIRE	15,000	4,807	23,561,300	0.0204
52	Miami	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	4,389	2,686	23,561,300	0.0114
52	Miami	0002	BUTLER TOWNSHIP	0101	GENERAL	8,494	4,948	37,769,310	0.0131
52	Miami	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	680	37,769,310	0.0018
52	Miami	0002	BUTLER TOWNSHIP	1111	FIRE	7,646	5,401	37,769,310	0.0143
52	Miami	0003	CLAY TOWNSHIP	0101	GENERAL	15,820	5,528	45,307,530	0.0122
52	Miami	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,735	498	45,307,530	0.0011
52	Miami	0003	CLAY TOWNSHIP	1111	FIRE	10,975	11,010	45,307,530	0.0243
52	Miami	0004	DEER CREEK TOWNSHIP	0101	GENERAL	14,000	4,578	62,715,790	0.0073
52	Miami	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,331	62,715,790	0.0085
52	Miami	0004	DEER CREEK TOWNSHIP	1111	FIRE	7,300	9,157	62,715,790	0.0146
52	Miami	0005	ERIE TOWNSHIP	0101	GENERAL	7,480	6,884	23,024,634	0.0299
52	Miami	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	484	23,024,634	0.0021
52	Miami	0005	ERIE TOWNSHIP	1111	FIRE	5,000	5,365	23,024,634	0.0233
52	Miami	0006	HARRISON TOWNSHIP	0101	GENERAL	7,846	3,170	33,022,700	0.0096
52	Miami	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,981	33,022,700	0.0060
52	Miami	0006	HARRISON TOWNSHIP	1111	FIRE	9,500	9,081	33,022,700	0.0275
52	Miami	0007	JACKSON TOWNSHIP	0101	GENERAL	11,075	8,128	64,000,340	0.0127
52	Miami	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	2,688	64,000,340	0.0042
52	Miami	0007	JACKSON TOWNSHIP	1111	FIRE	20,000	9,944	38,542,480	0.0258
52	Miami	0008	JEFFERSON TOWNSHIP	0101	GENERAL	15,100	10,353	78,433,000	0.0132
52	Miami	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	2,431	78,433,000	0.0031
52	Miami	0008	JEFFERSON TOWNSHIP	1111	FIRE	22,568	18,750	71,564,620	0.0262
52	Miami	0008	JEFFERSON TOWNSHIP	1312	RECREATION	14,500	3,765	78,433,000	0.0048
52	Miami	0009	PERRY TOWNSHIP	0101	GENERAL	13,400	8,734	46,210,940	0.0189
52	Miami	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	4,945	46,210,940	0.0107
52	Miami	0009	PERRY TOWNSHIP	1111	FIRE	15,000	7,856	46,210,940	0.0170
52	Miami	0010	PERU TOWNSHIP	0101	GENERAL	53,980	51,256	314,451,935	0.0163
52	Miami	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	118,994	52,513	314,451,935	0.0167
52	Miami	0010	PERU TOWNSHIP	1111	FIRE	53,654	71,768	84,631,738	0.0848
52	Miami	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	18,300	11,285	154,587,739	0.0073
52	Miami	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	9,739	154,587,739	0.0063
52	Miami	0011	PIPE CREEK TOWNSHIP	1111	FIRE	24,000	20,794	139,559,069	0.0149
52	Miami	0012	RICHLAND TOWNSHIP	0101	GENERAL	11,870	7,360	43,043,000	0.0171
52	Miami	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	43,043,000	-
52	Miami	0012	RICHLAND TOWNSHIP	1111	FIRE	9,475	7,489	43,043,000	0.0174
52	Miami	0013	UNION TOWNSHP	0101	GENERAL	8,270	4,001	29,420,230	0.0136
52	Miami	0013	UNION TOWNSHP	0840	TOWNSHIP ASSISTANCE	6,000	1,795	29,420,230	0.0061
52	Miami	0013	UNION TOWNSHP	1111	FIRE	8,343	9,091	29,420,230	0.0309
52	Miami	0014	WASHINGTON TOWNSHIP	0101	GENERAL	24,620	11,893	98,293,369	0.0121
52	Miami	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	98,293,369	-
52	Miami	0014	WASHINGTON TOWNSHIP	1111	FIRE	24,575	20,653	69,074,405	0.0299
52	Miami	0310	PERU CIVIL CITY	0101	GENERAL	6,475,251	3,553,240	259,039,161	1.3717

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
52	Miami	0310	PERU CIVIL CITY	0180	DEBT SERVICE	230,728	194,279	259,039,161	0.0750
52	Miami	0310	PERU CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	-	259,039,161	-
52	Miami	0310	PERU CIVIL CITY	0341	FIRE PENSION	911,978	536,470	259,039,161	0.2071
52	Miami	0310	PERU CIVIL CITY	0342	POLICE PENSION	554,193	144,026	259,039,161	0.0556
52	Miami	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	52,758	-	259,039,161	-
52	Miami	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	659,331	199,978	259,039,161	0.0772
52	Miami	0310	PERU CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	90,000	65,278	259,039,161	0.0252
52	Miami	0310	PERU CIVIL CITY	1303	PARK	423,291	129,779	259,039,161	0.0501
52	Miami	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	65,200	49,995	259,039,161	0.0193
52	Miami	0782	AMBOY CIVIL TOWN	0101	GENERAL	-	32,715	8,679,920	0.3769
52	Miami	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,679,920	-
52	Miami	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	8,679,920	-
52	Miami	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,679,920	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	4,000	-	15,028,670	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	300,200	127,864	15,028,670	0.8508
52	Miami	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	15,028,670	-
52	Miami	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,800	7,409	15,028,670	0.0493
52	Miami	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	15,000	12,429	15,028,670	0.0827
52	Miami	0783	BUNKER HILL CIVIL TOWN	1303	PARK	12,000	4,448	15,028,670	0.0296
52	Miami	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	15,028,670	-
52	Miami	0784	CONVERSE CIVIL TOWN	0005	CASINO/RIVERBOAT	7,000	-	16,777,940	-
52	Miami	0784	CONVERSE CIVIL TOWN	0101	GENERAL	313,128	77,413	16,777,940	0.4614
52	Miami	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	16,777,940	-
52	Miami	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	136,122	51,877	16,777,940	0.3092
52	Miami	0784	CONVERSE CIVIL TOWN	1303	PARK	65,950	15,822	16,777,940	0.0943
52	Miami	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	61,850	-	16,777,940	-
52	Miami	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	16,777,940	-
52	Miami	0785	DENVER CIVIL TOWN	0061	RAINY DAY	-	-	6,868,380	-
52	Miami	0785	DENVER CIVIL TOWN	0101	GENERAL	73,861	11,209	6,868,380	0.1632
52	Miami	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	6,868,380	-
52	Miami	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,050	-	6,868,380	-
52	Miami	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,806	6,868,380	0.0263
52	Miami	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	6,868,380	-
52	Miami	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	2,713	6,868,380	0.0395
52	Miami	0786	MACY CIVIL TOWN	0101	GENERAL	25,130	11,399	2,670,250	0.4269
52	Miami	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,670,250	-
52	Miami	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,250	-	2,670,250	-
52	Miami	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,860	-	2,670,250	-
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	8,134	406,683,274	0.0020
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0101	GENERAL	-	4,053,819	406,683,274	0.9968
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	-	691,768	406,683,274	0.1701
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	587,657	406,683,274	0.1445
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6301	TRANSPORTATION	-	514,454	406,683,274	0.1265
52	Miami	5615	MACONAQUAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	233,843	406,683,274	0.0575
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	-	4,467	223,338,720	0.0020
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	-	1,451,032	223,338,720	0.6497
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	-	422,780	223,338,720	0.1893
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	-	89,559	223,338,720	0.0401
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	-	606,588	223,338,720	0.2716
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	-	319,821	223,338,720	0.1432
52	Miami	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	53,378	223,338,720	0.0239
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,344	64,000,340	0.0021
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	-	510,723	64,000,340	0.7980
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	262,593	64,000,340	0.4103
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	206,849	64,000,340	0.3232
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	107,009	64,000,340	0.1672
52	Miami	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	41,792	64,000,340	0.0653

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	172,010	9,062	362,489,733	0.0025
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,129,532	2,525,103	362,489,733	0.6966
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,507,011	2,332,984	362,489,733	0.6436
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	280,844	261,718	362,489,733	0.0722
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,297,399	1,086,382	362,489,733	0.2997
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	661,657	533,585	362,489,733	0.1472
52	Miami	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	74,170	65,973	362,489,733	0.0182
52	Miami	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	136,702	52,032	64,000,340	0.0813
52	Miami	0153	PERU PUBLIC LIBRARY	0101	GENERAL	517,995	305,666	259,039,161	0.1180
52	Miami	0153	PERU PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	28,078	25,904	259,039,161	0.0100
52	Miami	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,056,512,067	-
52	Miami	0055	CONVERSE TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	7,050	16,777,940	0.0361
52	Miami	0056	MIAMI COUNTY REDEVELOPMENT (GRISSOM)	8403	TAX INCREMENT REPLACEMENT	-	-	1,039,734,127	-
53	Monroe	0000	MONROE COUNTY	0101	GENERAL	24,026,509	10,660,238	5,233,302,664	0.2037
53	Monroe	0000	MONROE COUNTY	0123	2006 REASSESSMENT	529,271	418,664	5,233,302,664	0.0080
53	Monroe	0000	MONROE COUNTY	0702	HIGHWAY	4,154,994	-	5,233,302,664	-
53	Monroe	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	700,000	-	5,233,302,664	-
53	Monroe	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	115,000	1,114,693	5,233,302,664	0.0213
53	Monroe	0000	MONROE COUNTY	0801	HEALTH	835,934	308,765	5,233,302,664	0.0059
53	Monroe	0000	MONROE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	10,956,000	6,002,598	5,233,302,664	0.1147
53	Monroe	0000	MONROE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	402,964	5,233,302,664	0.0077
53	Monroe	0000	MONROE COUNTY	0858	COUNTY WELFARE MAW	-	41,866	5,233,302,664	0.0008
53	Monroe	0000	MONROE COUNTY	0859	COUNTY WELFARE CSHCN	-	52,333	5,233,302,664	0.0010
53	Monroe	0000	MONROE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	350,000	62,800	5,233,302,664	0.0012
53	Monroe	0000	MONROE COUNTY	2002	COUNTY FAIR	-	78,500	5,233,302,664	0.0015
53	Monroe	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	774,647	413,431	5,233,302,664	0.0079
53	Monroe	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,024,036	968,161	5,233,302,664	0.0185
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	27,010	1,479	82,165,615	0.0018
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,300	13,311	82,165,615	0.0162
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	48,000	31,436	79,585,280	0.0395
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,032	14,485	79,585,280	0.0182
53	Monroe	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	5,000	3,204	82,165,615	0.0039
53	Monroe	0002	BENTON TOWNSHIP	0101	GENERAL	42,500	9,551	203,209,080	0.0047
53	Monroe	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,754	203,209,080	0.0048
53	Monroe	0002	BENTON TOWNSHIP	1111	FIRE	89,300	68,888	203,209,080	0.0339
53	Monroe	0002	BENTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,000	7,112	203,209,080	0.0035
53	Monroe	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	29,872	203,209,080	0.0147
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	303,729	139,986	1,156,907,616	0.0121
53	Monroe	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	334,700	121,475	1,156,907,616	0.0105
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	100,667	62,885	267,596,538	0.0235
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1111	FIRE	1,092,076	503,884	267,596,538	0.1883
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	193,836	161,896	267,596,538	0.0605
53	Monroe	0003	BLOOMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	122,400	50,843	267,596,538	0.0190
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	136,085	68,853	276,516,400	0.0249
53	Monroe	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,550	20,739	276,516,400	0.0075
53	Monroe	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	26,831	22,398	276,516,400	0.0081
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	18,405	12,793	56,607,170	0.0226
53	Monroe	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,981	56,607,170	0.0035
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	61,500	37,927	56,607,170	0.0670
53	Monroe	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	2,000	1,189	56,607,170	0.0021
53	Monroe	0006	PERRY TOWNSHIP	0101	GENERAL	307,000	19,341	2,148,956,856	0.0009
53	Monroe	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	574,630	399,706	2,148,956,856	0.0186
53	Monroe	0006	PERRY TOWNSHIP	0883	TOWNSHIP ASSISTANCE BOND	75,346	66,618	2,148,956,856	0.0031
53	Monroe	0007	POLK TOWNSHIP	0101	GENERAL	25,050	11,375	11,948,380	0.0952
53	Monroe	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,099	11,948,380	0.0092
53	Monroe	0007	POLK TOWNSHIP	1111	FIRE	40,000	20,563	11,948,380	0.1721
53	Monroe	0008	RICHLAND TOWNSHIP	0101	GENERAL	114,100	19,393	587,658,452	0.0033

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
53	Monroe	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	154,591	87,561	587,658,452	0.0149
53	Monroe	0008	RICHLAND TOWNSHIP	1111	FIRE	438,966	341,930	405,130,866	0.0844
53	Monroe	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	102,903	405,130,866	0.0254
53	Monroe	0008	RICHLAND TOWNSHIP	1312	RECREATION	6,500	4,701	587,658,452	0.0008
53	Monroe	0009	SALT CREEK TOWNSHIP	0101	GENERAL	20,120	10,172	107,069,300	0.0095
53	Monroe	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,927	107,069,300	0.0018
53	Monroe	0009	SALT CREEK TOWNSHIP	1111	FIRE	20,000	21,414	107,069,300	0.0200
53	Monroe	0009	SALT CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	17,774	107,069,300	0.0166
53	Monroe	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	10,000	-	497,175,055	-
53	Monroe	0010	VAN BUREN TOWNSHIP	0101	GENERAL	185,000	169,537	497,175,055	0.0341
53	Monroe	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	109,750	97,943	497,175,055	0.0197
53	Monroe	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	230,000	90,308	387,587,835	0.0233
53	Monroe	0010	VAN BUREN TOWNSHIP	1111	FIRE	690,000	453,865	387,587,835	0.1171
53	Monroe	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	35,908	14,728	387,587,835	0.0038
53	Monroe	0010	VAN BUREN TOWNSHIP	1187	EMERGENCY FIRE LOAN	255,041	213,561	387,587,835	0.0551
53	Monroe	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	122,000	78,680	387,587,835	0.0203
53	Monroe	0010	VAN BUREN TOWNSHIP	1312	RECREATION	5,000	2,983	497,175,055	0.0006
53	Monroe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	16,130	15,028	105,088,740	0.0143
53	Monroe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,465	105,088,740	0.0052
53	Monroe	0011	WASHINGTON TOWNSHIP	1111	FIRE	46,040	34,259	105,088,740	0.0326
53	Monroe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	2,000	1,576	105,088,740	0.0015
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	25,555,518	14,597,902	2,680,973,680	0.5445
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0107	PROPERTY MAINTENANCE	1,520,243	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0113	NONREVERTING	738,200	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	617,535	447,723	2,680,973,680	0.0167
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0183	BOND #3	-	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	673,589	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0185	BOND #5	189,000	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0203	SELF INSURANCE	504,867	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0283	LEASE RENTAL PAYMENT	170,500	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2,242,836	1,147,457	2,680,973,680	0.0428
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,552,650	648,796	2,680,973,680	0.0242
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	1,650,700	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,472,326	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	0783	STREET BOND	1,071,000	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1131	POLICE - ACCIDENT REPORT	20,859	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1146	COMMUNICATIONS CENTER	515,615	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1151	CONTINUING EDUCATION	25,000	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1156	EMERGENCY TELEPHONE SYSTEM	176,167	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1185	JAIL LEASE RENTAL	398,500	364,612	2,680,973,680	0.0136
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	5,458,905	4,093,847	2,680,973,680	0.1527
53	Monroe	0113	BLOOMINGTON CIVIL CITY	1381	PARK BOND #2	148,043	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2141	PARKING METER	2,241,140	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	240,000	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	420,000	402,146	2,680,973,680	0.0150
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	889,232	844,507	2,680,973,680	0.0315
53	Monroe	0113	BLOOMINGTON CIVIL CITY	2483	REDEVELOPMENT BOND #2	251,738	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6301	TRANSPORTATION	200,000	-	2,680,973,680	-
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6380	TRANSPORTATION BOND	596,900	541,557	2,680,973,680	0.0202
53	Monroe	0113	BLOOMINGTON CIVIL CITY	6401	SANITATION	1,791,993	-	2,680,973,680	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	1,731,986	583,674	155,026,185	0.3765
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0181	DEBT PAYMENT	164,000	146,500	155,026,185	0.0945
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	167,000	148,980	155,026,185	0.0961
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	55,620	-	155,026,185	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	404,072	124,951	155,026,185	0.0806
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	24,000	35,656	155,026,185	0.0230
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	14,712	16,898	155,026,185	0.0109

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	155,026,185	-
53	Monroe	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	47,500	53,484	155,026,185	0.0345
53	Monroe	0789	STINESVILLE CIVIL TOWN	0005	CASINO/RIVERBOAT	2,450	-	2,580,335	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0061	RAINY DAY	228	-	2,580,335	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	17,825	5,715	2,580,335	0.2215
53	Monroe	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,261	-	2,580,335	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,010	-	2,580,335	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,133	-	2,580,335	-
53	Monroe	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,610	498	2,580,335	0.0193
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	208,000	16,076	669,824,067	0.0024
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0101	GENERAL	16,847,231	4,874,980	669,824,067	0.7278
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0180	DEBT SERVICE	2,818,477	2,373,856	669,824,067	0.3544
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	0186	SCHOOL PENSION DEBT	245,272	172,815	669,824,067	0.0258
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	2,939,017	1,913,687	669,824,067	0.2857
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	6301	TRANSPORTATION	1,210,073	988,660	669,824,067	0.1476
53	Monroe	5705	RICHLAND-BEAN BLOSSOM COMMUNITY SCHOOL	6302	BUS REPLACEMENT	72,500	52,916	669,824,067	0.0079
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	407,000	91,270	4,563,478,597	0.0020
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0101	GENERAL	61,701,937	30,876,496	4,563,478,597	0.6766
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	11,368,521	10,067,034	4,563,478,597	0.2206
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	-	-	4,563,478,597	-
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	8,421,230	10,308,898	4,563,478,597	0.2259
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	4,938,717	4,166,456	4,563,478,597	0.0913
53	Monroe	5740	MONROE COUNTY COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	936,631	657,141	4,563,478,597	0.0144
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	5,500	-	5,233,302,664	-
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	6,668,723	3,668,545	5,233,302,664	0.0701
53	Monroe	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,996,000	1,899,689	5,233,302,664	0.0363
53	Monroe	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	5,724,966	860,593	2,680,973,680	0.0321
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	-	77,090	770,899,275	0.0100
53	Monroe	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,513,250	943,581	770,899,275	0.1224
53	Monroe	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	2,271,259	1,187,960	5,233,302,664	0.0227
53	Monroe	0990	MONROE COUNTY SOLID WASTE MANAGEMENT DIS	8283	SOLID WASTE DISTRICT DEBT SERVICE	216,218	167,466	5,233,302,664	0.0032
53	Monroe	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	88,045	-	0.1961
53	Monroe	0057	BLOOMINGTON CITY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	420,772	2,680,973,680	0.0145
53	Monroe	0058	MONROE COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	149,403	2,552,328,984	0.0057
54	Montgomery	0000	MONTGOMERY COUNTY	0101	GENERAL	7,913,000	4,325,415	1,918,144,008	0.2255
54	Montgomery	0000	MONTGOMERY COUNTY	0123	2006 REASSESSMENT	272,750	107,416	1,918,144,008	0.0056
54	Montgomery	0000	MONTGOMERY COUNTY	0205	COUNTY WHEEL TAX	475,000	-	1,918,144,008	-
54	Montgomery	0000	MONTGOMERY COUNTY	0702	HIGHWAY	2,612,183	-	1,918,144,008	-
54	Montgomery	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,918,144,008	-
54	Montgomery	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	700,000	383,629	1,918,144,008	0.0200
54	Montgomery	0000	MONTGOMERY COUNTY	0801	HEALTH	192,679	245,522	1,918,144,008	0.0128
54	Montgomery	0000	MONTGOMERY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,906,700	2,401,516	1,918,144,008	0.1252
54	Montgomery	0000	MONTGOMERY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	172,633	1,918,144,008	0.0090
54	Montgomery	0000	MONTGOMERY COUNTY	0858	COUNTY WELFARE MAW	-	42,199	1,918,144,008	0.0022
54	Montgomery	0000	MONTGOMERY COUNTY	0859	COUNTY WELFARE CSHCN	-	24,936	1,918,144,008	0.0013
54	Montgomery	0000	MONTGOMERY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	90,000	-	1,918,144,008	-
54	Montgomery	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	-	-	1,918,144,008	-
54	Montgomery	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	404,728	1,918,144,008	0.0211
54	Montgomery	0001	BROWN TOWNSHIP	0101	GENERAL	21,702	8,803	64,725,410	0.0136
54	Montgomery	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	1,942	64,725,410	0.0030
54	Montgomery	0001	BROWN TOWNSHIP	1111	FIRE	50,000	23,149	53,461,940	0.0433
54	Montgomery	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,302	53,461,940	0.0174
54	Montgomery	0001	BROWN TOWNSHIP	1312	RECREATION	4,000	-	64,725,410	-
54	Montgomery	0002	CLARK TOWNSHIP	0101	GENERAL	15,290	10,846	66,538,070	0.0163
54	Montgomery	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,663	66,538,070	0.0025
54	Montgomery	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,500	2,462	66,538,070	0.0037
54	Montgomery	0002	CLARK TOWNSHIP	1111	FIRE	25,000	3,530	47,061,190	0.0075

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
54	Montgomery	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	6,259	47,061,190	0.0133
54	Montgomery	0002	CLARK TOWNSHIP	1312	RECREATION	15,000	3,260	66,538,070	0.0049
54	Montgomery	0003	COAL CREEK TOWNSHIP	0101	GENERAL	30,766	19,938	74,672,370	0.0267
54	Montgomery	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	2,688	74,672,370	0.0036
54	Montgomery	0003	COAL CREEK TOWNSHIP	1111	FIRE	10,118	11,621	60,843,010	0.0191
54	Montgomery	0003	COAL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	60,843,010	-
54	Montgomery	0004	FRANKLIN TOWNSHIP	0101	GENERAL	10,725	8,170	76,358,680	0.0107
54	Montgomery	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,673	76,358,680	0.0035
54	Montgomery	0004	FRANKLIN TOWNSHIP	1111	FIRE	20,000	7,039	60,684,580	0.0116
54	Montgomery	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	10,316	60,684,580	0.0170
54	Montgomery	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	3,000	1,833	76,358,680	0.0024
54	Montgomery	0005	MADISON TOWNSHIP	0101	GENERAL	46,700	24,043	61,967,340	0.0388
54	Montgomery	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	31,975	61,967,340	0.0516
54	Montgomery	0005	MADISON TOWNSHIP	1111	FIRE	145,000	64,756	61,967,340	0.1045
54	Montgomery	0005	MADISON TOWNSHIP	1312	RECREATION	4,000	4,400	61,967,340	0.0071
54	Montgomery	0006	RIPLEY TOWNSHIP	0101	GENERAL	24,450	21,785	39,753,180	0.0548
54	Montgomery	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	7,712	39,753,180	0.0194
54	Montgomery	0006	RIPLEY TOWNSHIP	1111	FIRE	23,000	19,280	39,753,180	0.0485
54	Montgomery	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,184	35,977	39,753,180	0.0905
54	Montgomery	0007	SCOTT TOWNSHIP	0101	GENERAL	13,990	1,059	44,133,040	0.0024
54	Montgomery	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	2,869	44,133,040	0.0065
54	Montgomery	0007	SCOTT TOWNSHIP	1111	FIRE	70,000	18,267	40,957,040	0.0446
54	Montgomery	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,618	40,957,040	0.0186
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	13,400	4,940	33,376,390	0.0148
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	33,376,390	-
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	17,000	3,938	33,376,390	0.0118
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,400	5,607	33,376,390	0.0168
54	Montgomery	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	1,500	1,202	33,376,390	0.0036
54	Montgomery	0009	UNION TOWNSHIP	0101	GENERAL	159,231	-	1,336,406,293	-
54	Montgomery	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	273,721	159,032	1,336,406,293	0.0119
54	Montgomery	0009	UNION TOWNSHIP	1111	FIRE	200,000	103,393	646,206,371	0.0160
54	Montgomery	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	168,660	646,206,371	0.0261
54	Montgomery	0009	UNION TOWNSHIP	1312	RECREATION	40,000	49,447	1,336,406,293	0.0037
54	Montgomery	0010	WALNUT TOWNSHIP	0101	GENERAL	17,800	4,989	58,697,515	0.0085
54	Montgomery	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	4,989	58,697,515	0.0085
54	Montgomery	0010	WALNUT TOWNSHIP	1111	FIRE	16,500	12,076	52,051,025	0.0232
54	Montgomery	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	9,994	52,051,025	0.0192
54	Montgomery	0010	WALNUT TOWNSHIP	1312	RECREATION	1,500	1,350	58,697,515	0.0023
54	Montgomery	0011	WAYNE TOWNSHIP	0101	GENERAL	20,960	10,396	61,515,720	0.0169
54	Montgomery	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	738	61,515,720	0.0012
54	Montgomery	0011	WAYNE TOWNSHIP	1111	FIRE	18,518	14,641	61,515,720	0.0238
54	Montgomery	0011	WAYNE TOWNSHIP	1181	FIRE BUILDING DEBT	46,240	49,951	61,515,720	0.0812
54	Montgomery	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,395	7,751	61,515,720	0.0126
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	8,545,403	3,571,805	683,206,782	0.5228
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	112,558	102,481	683,206,782	0.0150
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0183	BOND #3	370,985	346,386	683,206,782	0.0507
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0205	COUNTY WHEEL TAX	100,000	-	683,206,782	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	669,899	391,477	683,206,782	0.0573
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	580,644	228,191	683,206,782	0.0334
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	165,000	-	683,206,782	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,279,935	698,921	683,206,782	0.1023
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1139	CIVIL DEFENSE	43,805	40,992	683,206,782	0.0060
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	169,435	683,206,782	0.0248
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	1,143,525	1,055,554	683,206,782	0.1545
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	115,673	92,916	683,206,782	0.0136
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	175,000	-	683,206,782	-
54	Montgomery	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	371,000	223,409	683,206,782	0.0327

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
54	Montgomery	0790	ALAMO CIVIL TOWN	0101	GENERAL	10,200	4,414	1,615,050	0.2733
54	Montgomery	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	1,615,050	-
54	Montgomery	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,500	-	1,615,050	-
54	Montgomery	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	700	289	1,615,050	0.0179
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	97,385	50,000	15,674,100	0.3190
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	15,674,100	-
54	Montgomery	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,700	14,467	15,674,100	0.0923
54	Montgomery	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	3,276	15,674,100	0.0209
54	Montgomery	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	20,000	-	19,476,880	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0101	GENERAL	286,000	98,689	19,476,880	0.5067
54	Montgomery	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	19,476,880	-
54	Montgomery	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,000	-	19,476,880	-
54	Montgomery	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,000	6,272	19,476,880	0.0322
54	Montgomery	0793	LINDEN CIVIL TOWN	0101	GENERAL	91,979	26,002	16,700,330	0.1557
54	Montgomery	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,396	-	16,700,330	-
54	Montgomery	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,823	31,363	16,700,330	0.1878
54	Montgomery	0793	LINDEN CIVIL TOWN	1303	PARK	20,124	8,985	16,700,330	0.0538
54	Montgomery	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,289	-	16,700,330	-
54	Montgomery	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	5,094	16,700,330	0.0305
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	134,800	44,141	12,921,810	0.3416
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	3,463	-	12,921,810	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,654	-	12,921,810	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,534	-	12,921,810	-
54	Montgomery	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,173	2,391	12,921,810	0.0185
54	Montgomery	0795	WAVELAND CIVIL TOWN	0005	CASINO/RIVERBOAT	2,623	-	8,510,800	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0101	GENERAL	54,288	24,945	8,510,800	0.2931
54	Montgomery	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	8,510,800	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,553	-	8,510,800	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	1303	PARK	237,350	-	8,510,800	-
54	Montgomery	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,857	-	8,510,800	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	211,715	62,518	16,587,340	0.3769
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	16,587,340	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,769	-	16,587,340	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	16,640	-	16,587,340	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,349	-	16,587,340	-
54	Montgomery	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	4,130	16,587,340	0.0249
54	Montgomery	0797	WINGATE CIVIL TOWN	0101	GENERAL	-	29,996	6,837,550	0.4387
54	Montgomery	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,837,550	-
54	Montgomery	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,837,550	-
54	Montgomery	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,837,550	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	139,000	54,970	6,991,810	0.7862
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	6,991,810	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,317	-	6,991,810	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,500	-	6,991,810	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	1303	PARK	9,500	-	6,991,810	-
54	Montgomery	0959	NEW RICHMOND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,800	-	6,991,810	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	69,393	22,080	6,646,490	0.3322
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	1,800	-	6,646,490	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,780	-	6,646,490	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	6,646,490	-
54	Montgomery	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	1,987	6,646,490	0.0299
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	9,139	652,789,640	0.0014
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0101	GENERAL	12,747,306	4,674,627	652,789,640	0.7161
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	3,458,970	3,083,778	652,789,640	0.4724
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0186	SCHOOL PENSION DEBT	304,271	270,908	652,789,640	0.0415
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	2,292,129	2,016,467	652,789,640	0.3089
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	2,205,042	1,951,841	652,789,640	0.2990

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
54	Montgomery	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	141,874	127,294	652,789,640	0.0195
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	110,009	20,132	745,622,376	0.0027
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0101	GENERAL	12,033,139	5,278,261	745,622,376	0.7079
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	3,654,720	3,303,853	745,622,376	0.4431
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	0186	SCHOOL PENSION DEBT	308,217	290,793	745,622,376	0.0390
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	1,280,110	902,203	745,622,376	0.1210
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	1,657,179	1,305,585	745,622,376	0.1751
54	Montgomery	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	144,908	17,895	745,622,376	0.0024
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	135,000	11,954	519,731,992	0.0023
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	15,649,021	4,291,947	519,731,992	0.8258
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	4,585,356	4,681,746	519,731,992	0.9008
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	419,565	373,687	519,731,992	0.0719
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	1,878,425	1,729,148	519,731,992	0.3327
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	749,305	702,678	519,731,992	0.1352
54	Montgomery	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	238,455	279,096	519,731,992	0.0537
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1,182,366	784,470	1,336,406,293	0.0587
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	867,000	1,204,102	1,336,406,293	0.0901
54	Montgomery	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	1,336,406,293	-
54	Montgomery	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	68,580	50,244	76,358,680	0.0658
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	66,538,070	-
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	69,000	38,326	66,538,070	0.0576
54	Montgomery	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	66,538,070	-
54	Montgomery	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	123,857	60,914	61,967,340	0.0983
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	99,242	57,023	64,725,410	0.0881
54	Montgomery	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,000	-	64,725,410	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	1,918,144,008	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	1,918,144,008	-
54	Montgomery	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,918,144,008	-
54	Montgomery	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	29,398	-	0.0743
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	226,500	172,624	-	0.4506
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0180	DEBT SERVICE	89,650	-	-	-
54	Montgomery	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	12,757	-	0.0333
54	Montgomery	0059	CRAWFORDSVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	683,206,782	-
55	Morgan	0000	MORGAN COUNTY	0101	GENERAL	12,502,071	4,936,207	2,879,934,351	0.1714
55	Morgan	0000	MORGAN COUNTY	0123	2006 REASSESSMENT	344,237	236,155	2,879,934,351	0.0082
55	Morgan	0000	MORGAN COUNTY	0590	CUMULATIVE COURT HOUSE	-	276,474	2,879,934,351	0.0096
55	Morgan	0000	MORGAN COUNTY	0702	HIGHWAY	2,692,774	-	2,879,934,351	-
55	Morgan	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1,028,619	-	2,879,934,351	-
55	Morgan	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	583,931	287,993	2,879,934,351	0.0100
55	Morgan	0000	MORGAN COUNTY	0801	HEALTH	493,939	348,472	2,879,934,351	0.0121
55	Morgan	0000	MORGAN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,576,649	1,313,250	2,879,934,351	0.0456
55	Morgan	0000	MORGAN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	316,793	2,879,934,351	0.0110
55	Morgan	0000	MORGAN COUNTY	0858	COUNTY WELFARE MAW	-	86,398	2,879,934,351	0.0030
55	Morgan	0000	MORGAN COUNTY	0859	COUNTY WELFARE CSHCN	-	83,518	2,879,934,351	0.0029
55	Morgan	0000	MORGAN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	46,838	31,679	2,879,934,351	0.0011
55	Morgan	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	590,387	2,879,934,351	0.0205
55	Morgan	0001	ADAMS TOWNSHIP	0101	GENERAL	12,550	7,646	58,818,060	0.0130
55	Morgan	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	58,818,060	-
55	Morgan	0001	ADAMS TOWNSHIP	1111	FIRE	28,000	17,175	58,818,060	0.0292
55	Morgan	0002	ASHLAND TOWNSHIP	0101	GENERAL	18,659	3,057	74,568,940	0.0041
55	Morgan	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	5,444	74,568,940	0.0073
55	Morgan	0002	ASHLAND TOWNSHIP	1111	FIRE	28,000	25,428	74,568,940	0.0341
55	Morgan	0003	BAKER TOWNSHIP	0101	GENERAL	11,550	12,497	29,198,360	0.0428
55	Morgan	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,050	1,577	29,198,360	0.0054
55	Morgan	0003	BAKER TOWNSHIP	1111	FIRE	5,450	1,343	29,198,360	0.0046
55	Morgan	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,800	4,584	29,198,360	0.0157
55	Morgan	0004	BROWN TOWNSHIP	0101	GENERAL	541,300	265,087	489,993,740	0.0541

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
55	Morgan	0004	BROWN TOWNSHIP	0180	DEBT SERVICE	58,381	27,930	489,993,740	0.0057
55	Morgan	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,700	29,890	489,993,740	0.0061
55	Morgan	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	705,000	147,384	136,720,260	0.1078
55	Morgan	0004	BROWN TOWNSHIP	1111	FIRE	581,000	147,384	136,720,260	0.1078
55	Morgan	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,352	24,473	136,720,260	0.0179
55	Morgan	0005	CLAY TOWNSHIP	0101	GENERAL	67,400	28,094	139,078,910	0.0202
55	Morgan	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,921	139,078,910	0.0021
55	Morgan	0005	CLAY TOWNSHIP	1111	FIRE	67,000	27,061	100,974,770	0.0268
55	Morgan	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,600	18,478	100,974,770	0.0183
55	Morgan	0006	GREEN TOWNSHIP	0101	GENERAL	31,025	27,351	140,984,150	0.0194
55	Morgan	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	2,961	140,984,150	0.0021
55	Morgan	0006	GREEN TOWNSHIP	1111	FIRE	73,500	10,715	140,984,150	0.0076
55	Morgan	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	37,714	39,758	140,984,150	0.0282
55	Morgan	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,500	24,672	140,984,150	0.0175
55	Morgan	0007	GREGG TOWNSHIP	0101	GENERAL	21,075	9,362	137,680,520	0.0068
55	Morgan	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,928	137,680,520	0.0014
55	Morgan	0007	GREGG TOWNSHIP	1111	FIRE	159,183	93,623	137,680,520	0.0680
55	Morgan	0007	GREGG TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,250	29,877	137,680,520	0.0217
55	Morgan	0007	GREGG TOWNSHIP	1187	EMERGENCY FIRE LOAN	119,682	104,224	137,680,520	0.0757
55	Morgan	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,213	21,203	137,680,520	0.0154
55	Morgan	0008	HARRISON TOWNSHIP	0101	GENERAL	19,443	5,550	70,255,100	0.0079
55	Morgan	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,459	70,255,100	0.0035
55	Morgan	0009	JACKSON TOWNSHIP	0101	GENERAL	75,750	35,747	176,966,060	0.0202
55	Morgan	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,500	28,315	176,966,060	0.0160
55	Morgan	0009	JACKSON TOWNSHIP	1111	FIRE	55,383	20,135	150,263,780	0.0134
55	Morgan	0009	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	44,288	44,178	150,263,780	0.0294
55	Morgan	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,053	19,685	150,263,780	0.0131
55	Morgan	0010	JEFFERSON TOWNSHIP	0101	GENERAL	31,000	12,139	141,146,800	0.0086
55	Morgan	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	423	141,146,800	0.0003
55	Morgan	0010	JEFFERSON TOWNSHIP	1111	FIRE	84,000	33,734	141,146,800	0.0239
55	Morgan	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	22,160	141,146,800	0.0157
55	Morgan	0011	MADISON TOWNSHIP	0101	GENERAL	124,350	65,251	420,972,220	0.0155
55	Morgan	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	10,103	420,972,220	0.0024
55	Morgan	0011	MADISON TOWNSHIP	1111	FIRE	738,990	193,226	420,972,220	0.0459
55	Morgan	0011	MADISON TOWNSHIP	1181	FIRE BUILDING DEBT	155,245	136,816	420,972,220	0.0325
55	Morgan	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	74,128	63,146	420,972,220	0.0150
55	Morgan	0011	MADISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	537,903	493,800	420,972,220	0.1173
55	Morgan	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	67,777	420,972,220	0.0161
55	Morgan	0012	MONROE TOWNSHIP	0101	GENERAL	20,000	37,291	192,220,620	0.0194
55	Morgan	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	-	192,220,620	-
55	Morgan	0013	RAY TOWNSHIP	0101	GENERAL	-	-	57,855,670	-
55	Morgan	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	57,855,670	-
55	Morgan	0013	RAY TOWNSHIP	1111	FIRE	-	-	45,559,750	-
55	Morgan	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	45,559,750	-
55	Morgan	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	12,000	-	750,195,201	-
55	Morgan	0014	WASHINGTON TOWNSHIP	0101	GENERAL	91,000	97,525	750,195,201	0.0130
55	Morgan	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	71,000	54,014	750,195,201	0.0072
55	Morgan	0014	WASHINGTON TOWNSHIP	1111	FIRE	565,550	181,710	361,972,100	0.0502
55	Morgan	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,718	35,473	361,972,100	0.0098
55	Morgan	0014	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	155,650	132,482	361,972,100	0.0366
55	Morgan	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	60,449	361,972,100	0.0167
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	5,623,000	2,080,099	388,223,101	0.5358
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0180	DEBT SERVICE	132,656	126,949	388,223,101	0.0327
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	209,150	80,750	388,223,101	0.0208
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	218,670	79,198	388,223,101	0.0204
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	300,000	-	388,223,101	-
55	Morgan	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,514,671	1,106,824	388,223,101	0.2851

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
55	Morgan	0403	MARTINSVILLE CIVIL CITY	1303	PARK	472,182	230,993	388,223,101	0.0595
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	120,737	388,223,101	0.0311
55	Morgan	0403	MARTINSVILLE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	300,000	-	388,223,101	-
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	4,167,471	1,564,295	353,273,480	0.4428
55	Morgan	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	892,989	344,088	353,273,480	0.0974
55	Morgan	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	787,609	577,703	489,993,740	0.1179
55	Morgan	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	535,932	121,173	353,273,480	0.0343
55	Morgan	0798	BETHANY CIVIL TOWN	0101	GENERAL	-	4,708	1,606,810	0.2930
55	Morgan	0798	BETHANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,606,810	-
55	Morgan	0798	BETHANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,606,810	-
55	Morgan	0798	BETHANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,606,810	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0005	CASINO/RIVERBOAT	9,742	-	36,497,330	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	272,000	114,346	36,497,330	0.3133
55	Morgan	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	36,497,330	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,260	-	36,497,330	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	12,000	7,299	36,497,330	0.0200
55	Morgan	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	36,497,330	-
55	Morgan	0799	BROOKLYN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	44,000	-	36,497,330	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	273,952	133,485	26,702,280	0.4999
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	26,702,280	-
55	Morgan	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,649	34,980	26,702,280	0.1310
55	Morgan	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	3,952	26,702,280	0.0148
55	Morgan	0801	PARAGON CIVIL TOWN	0101	GENERAL	180,169	63,742	12,295,920	0.5184
55	Morgan	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,295,920	-
55	Morgan	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,010	-	12,295,920	-
55	Morgan	0801	PARAGON CIVIL TOWN	1132	POLICE FIREARMS TRAINING	510	-	12,295,920	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0005	CASINO/RIVERBOAT	15,851	-	20,008,690	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0101	GENERAL	175,000	51,422	20,008,690	0.2570
55	Morgan	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	20,008,690	-
55	Morgan	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,600	-	20,008,690	-
55	Morgan	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,560	-	20,008,690	-
55	Morgan	0970	MONROVIA CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	34,000	-	20,008,690	-
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,008	176,966,060	0.0017
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0101	GENERAL	-	1,159,836	176,966,060	0.6554
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0180	DEBT SERVICE	-	714,943	176,966,060	0.4040
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	0186	SCHOOL PENSION DEBT	-	86,006	176,966,060	0.0486
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	1214	CAPITAL PROJECTS (School)	-	381,893	176,966,060	0.2158
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6301	TRANSPORTATION	-	283,854	176,966,060	0.1604
55	Morgan	4255	NINEVEH-HENSLEY-JACKSON UNITED SCHOOL CO	6302	BUS REPLACEMENT	-	58,753	176,966,060	0.0332
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,717	5,278	329,901,140	0.0016
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	7,773,105	2,292,153	329,901,140	0.6948
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	2,009,210	1,484,555	329,901,140	0.4500
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,407,878	800,670	329,901,140	0.2427
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	723,718	481,656	329,901,140	0.1460
55	Morgan	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	300,000	251,715	329,901,140	0.0763
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	20,040	2,268	133,387,000	0.0017
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	3,501,778	898,361	133,387,000	0.6735
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	507,824	434,708	133,387,000	0.3259
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	66,828	62,959	133,387,000	0.0472
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	309,065	254,769	133,387,000	0.1910
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	326,997	283,981	133,387,000	0.2129
55	Morgan	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	47,521	33,480	133,387,000	0.0251
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	334,506	23,911	1,258,459,091	0.0019
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	37,114,776	7,640,105	1,258,459,091	0.6071
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,234,112	2,116,728	1,258,459,091	0.1682
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	873,224	700,962	1,258,459,091	0.0557
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,738,193	3,177,609	1,258,459,091	0.2525

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	2,542,932	1,537,837	1,258,459,091	0.1222
55	Morgan	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	291,380	312,098	1,258,459,091	0.0248
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	226,910	18,643	981,221,060	0.0019
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0101	GENERAL	26,538,400	6,233,697	981,221,060	0.6353
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0180	DEBT SERVICE	3,817,176	3,094,771	981,221,060	0.3154
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	377,073	331,653	981,221,060	0.0338
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	4,141,461	2,901,471	981,221,060	0.2957
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	6301	TRANSPORTATION	1,968,000	1,415,902	981,221,060	0.1443
55	Morgan	5930	MOORESVILLE CONSOLIDATED SCHOOL CORPORAT	6302	BUS REPLACEMENT	675,000	372,864	981,221,060	0.0380
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,343,200	523,397	2,389,940,611	0.0219
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	196,785	186,415	2,389,940,611	0.0078
55	Morgan	0160	MORGAN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	150,000	160,126	2,389,940,611	0.0067
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	642,501	221,477	489,993,740	0.0452
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	92,715	85,259	489,993,740	0.0174
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	428,000	403,755	489,993,740	0.0824
55	Morgan	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	489,993,740	-
55	Morgan	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	70,495	39,764	70,255,100	0.0566
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	2,879,934,351	-
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	2,879,934,351	-
55	Morgan	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	2,879,934,351	-
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	1181	FIRE BUILDING DEBT	337,851	396,936	192,220,620	0.2065
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	1182	FIRE EQUIPMENT DEBT	64,924	56,321	192,220,620	0.0293
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	223,020	50,938	192,220,620	0.0265
55	Morgan	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	62,800	36,137	192,220,620	0.0188
55	Morgan	0017	HART LAKE CONSERVANCY	0101	GENERAL	40,102	31,109	-	0.4764
55	Morgan	0005	TOWN OF MOORESVILLE REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	353,273,480	-
56	Newton	0000	NEWTON COUNTY	0101	GENERAL	6,135,032	3,212,406	693,524,505	0.4632
56	Newton	0000	NEWTON COUNTY	0123	2006 REASSESSMENT	136,133	85,997	693,524,505	0.0124
56	Newton	0000	NEWTON COUNTY	0702	HIGHWAY	1,991,566	-	693,524,505	-
56	Newton	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	183,916	-	693,524,505	-
56	Newton	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	-	194,187	693,524,505	0.0280
56	Newton	0000	NEWTON COUNTY	0801	HEALTH	178,986	143,560	693,524,505	0.0207
56	Newton	0000	NEWTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	758,500	621,398	693,524,505	0.0896
56	Newton	0000	NEWTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	126,221	693,524,505	0.0182
56	Newton	0000	NEWTON COUNTY	0858	COUNTY WELFARE MAW	-	301,683	693,524,505	0.0435
56	Newton	0000	NEWTON COUNTY	0859	COUNTY WELFARE CSHCN	-	15,258	693,524,505	0.0022
56	Newton	0000	NEWTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	35,000	32,596	693,524,505	0.0047
56	Newton	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,018,726	567,997	693,524,505	0.0819
56	Newton	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	142,173	693,524,505	0.0205
56	Newton	0001	BEAVER TOWNSHIP	0061	RAINY DAY	10,000	-	68,457,645	-
56	Newton	0001	BEAVER TOWNSHIP	0101	GENERAL	128,767	71,059	68,457,645	0.1038
56	Newton	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,775	-	68,457,645	-
56	Newton	0001	BEAVER TOWNSHIP	1111	FIRE	127,000	57,676	36,206,008	0.1593
56	Newton	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	5,793	36,206,008	0.0160
56	Newton	0002	COLFAX TOWNSHIP	0101	GENERAL	13,500	2,308	45,249,842	0.0051
56	Newton	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	3,982	45,249,842	0.0088
56	Newton	0002	COLFAX TOWNSHIP	1111	FIRE	5,000	4,615	45,249,842	0.0102
56	Newton	0003	GRANT TOWNSHIP	0061	RAINY DAY	2,000	-	64,887,369	-
56	Newton	0003	GRANT TOWNSHIP	0101	GENERAL	25,150	15,897	64,887,369	0.0245
56	Newton	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	5,256	64,887,369	0.0081
56	Newton	0003	GRANT TOWNSHIP	1111	FIRE	7,500	10,099	34,118,280	0.0296
56	Newton	0004	IROQUOIS TOWNSHIP	0101	GENERAL	30,920	21,869	58,945,532	0.0371
56	Newton	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,680	-	58,945,532	-
56	Newton	0004	IROQUOIS TOWNSHIP	1111	FIRE	13,000	4,698	38,197,090	0.0123
56	Newton	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,301	7,678	38,197,090	0.0201
56	Newton	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	34,926,460	-
56	Newton	0005	JACKSON TOWNSHIP	0101	GENERAL	29,000	13,272	34,926,460	0.0380

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
56	Newton	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	-	34,926,460	-
56	Newton	0005	JACKSON TOWNSHIP	1111	FIRE	7,700	2,883	32,395,520	0.0089
56	Newton	0006	JEFFERSON TOWNSHIP	0101	GENERAL	55,445	17,273	127,010,281	0.0136
56	Newton	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,650	14,987	127,010,281	0.0118
56	Newton	0006	JEFFERSON TOWNSHIP	1111	FIRE	37,000	22,929	46,228,365	0.0496
56	Newton	0007	LAKE TOWNSHIP	0101	GENERAL	99,691	64,941	85,561,130	0.0759
56	Newton	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,759	85,561,130	0.0079
56	Newton	0007	LAKE TOWNSHIP	1111	FIRE	102,450	76,149	85,561,130	0.0890
56	Newton	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,000	85,561,130	0.0187
56	Newton	0008	LINCOLN TOWNSHIP	0101	GENERAL	67,870	32,389	142,684,526	0.0227
56	Newton	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	5,422	142,684,526	0.0038
56	Newton	0008	LINCOLN TOWNSHIP	1111	FIRE	72,100	64,065	142,684,526	0.0449
56	Newton	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,299	28,252	142,684,526	0.0198
56	Newton	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	17,677	16,673	24,701,340	0.0675
56	Newton	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	-	24,701,340	-
56	Newton	0009	MCCLELLAN TOWNSHIP	1111	FIRE	7,000	3,409	24,701,340	0.0138
56	Newton	0010	WASHINGTON TOWNSHIP	0101	GENERAL	30,384	23,879	41,100,380	0.0581
56	Newton	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	-	41,100,380	-
56	Newton	0010	WASHINGTON TOWNSHIP	1111	FIRE	5,500	4,439	41,100,380	0.0108
56	Newton	0802	BROOK CIVIL TOWN	0101	GENERAL	334,500	147,729	20,748,442	0.7120
56	Newton	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	7,028	-	20,748,442	-
56	Newton	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	127,480	42,327	20,748,442	0.2040
56	Newton	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	20,748,442	-
56	Newton	0803	GOODLAND CIVIL TOWN	0101	GENERAL	386,387	131,384	30,769,089	0.4270
56	Newton	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,775	-	30,769,089	-
56	Newton	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,660	80,000	30,769,089	0.2600
56	Newton	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,006	-	30,769,089	-
56	Newton	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,224	10,985	30,769,089	0.0357
56	Newton	0803	GOODLAND CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	-	-	30,769,089	-
56	Newton	0804	KENTLAND CIVIL TOWN	0101	GENERAL	366,873	114,953	80,781,916	0.1423
56	Newton	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	14,099	-	80,781,916	-
56	Newton	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	190,706	174,974	80,781,916	0.2166
56	Newton	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	122,981	47,581	80,781,916	0.0589
56	Newton	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,282	-	80,781,916	-
56	Newton	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	123,618	27,547	80,781,916	0.0341
56	Newton	0805	MOROCCO CIVIL TOWN	0101	GENERAL	-	140,488	32,251,637	0.4356
56	Newton	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	32,251,637	-
56	Newton	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	31,994	32,251,637	0.0992
56	Newton	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	32,251,637	-
56	Newton	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	8,289	32,251,637	0.0257
56	Newton	0806	MT. AYR CIVIL TOWN	0101	GENERAL	18,010	9,858	2,530,940	0.3895
56	Newton	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	1,716	-	2,530,940	-
56	Newton	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,645	-	2,530,940	-
56	Newton	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	2,530,940	-
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	41,450	8,433	401,580,943	0.0021
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	9,912,340	2,808,657	401,580,943	0.6994
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,025,746	943,715	401,580,943	0.2350
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	298,265	266,248	401,580,943	0.0663
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,327,463	1,051,339	401,580,943	0.2618
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,302,565	851,753	401,580,943	0.2121
56	Newton	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	289,935	168,262	401,580,943	0.0419
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	29,345	6,131	291,943,562	0.0021
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	6,836,364	2,298,764	291,943,562	0.7874
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,063,265	852,183	291,943,562	0.2919
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,537	233,263	291,943,562	0.0799
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,170,164	694,826	291,943,562	0.2380
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	874,000	577,172	291,943,562	0.1977

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
56	Newton	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	134,000	93,714	291,943,562	0.0321
56	Newton	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	28,998	-	100,045,912	-
56	Newton	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	177,888	155,571	100,045,912	0.1555
56	Newton	0162	BROOK PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	27,944	25,812	100,045,912	0.0258
56	Newton	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	137,854	77,800	64,887,369	0.1199
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	-	-	127,010,281	-
56	Newton	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	181,000	118,120	127,010,281	0.0930
56	Newton	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	127,010,281	-
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	544,795	307,611	401,580,943	0.0766
56	Newton	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	542,000	765,413	401,580,943	0.1906
56	Newton	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	693,524,505	-
56	Newton	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	70,014	43,166	-	0.0539
56	Newton	0052	MORROCCO CONSERVANCY DISTRICT	0101	GENERAL	-	33,305	-	0.0784
56	Newton	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	75,361	-	0.0395
57	Noble	0000	NOBLE COUNTY	0101	GENERAL	9,331,835	4,723,512	1,961,591,176	0.2408
57	Noble	0000	NOBLE COUNTY	0123	2006 REASSESSMENT	528,800	121,619	1,961,591,176	0.0062
57	Noble	0000	NOBLE COUNTY	0180	DEBT SERVICE	-	153,004	1,961,591,176	0.0078
57	Noble	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	230,000	105,926	1,961,591,176	0.0054
57	Noble	0000	NOBLE COUNTY	0702	HIGHWAY	3,090,931	-	1,961,591,176	-
57	Noble	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	751,312	-	1,961,591,176	-
57	Noble	0000	NOBLE COUNTY	0801	HEALTH	328,885	313,855	1,961,591,176	0.0160
57	Noble	0000	NOBLE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,378,000	678,711	1,961,591,176	0.0346
57	Noble	0000	NOBLE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	190,274	1,961,591,176	0.0097
57	Noble	0000	NOBLE COUNTY	0858	COUNTY WELFARE MAW	-	39,232	1,961,591,176	0.0020
57	Noble	0000	NOBLE COUNTY	0859	COUNTY WELFARE CSHCN	-	15,693	1,961,591,176	0.0008
57	Noble	0000	NOBLE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	84,465	103,964	1,961,591,176	0.0053
57	Noble	0000	NOBLE COUNTY	1185	JAIL LEASE RENTAL	402,500	370,741	1,961,591,176	0.0189
57	Noble	0000	NOBLE COUNTY	1192	CUMULATIVE JAIL	-	-	1,961,591,176	-
57	Noble	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	260,000	278,546	1,961,591,176	0.0142
57	Noble	0001	ALBION TOWNSHIP	0101	GENERAL	20,317	21,366	76,855,276	0.0278
57	Noble	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	999	76,855,276	0.0013
57	Noble	0001	ALBION TOWNSHIP	1111	FIRE	6,000	383	7,101,390	0.0054
57	Noble	0001	ALBION TOWNSHIP	1312	RECREATION	6,000	77	76,855,276	0.0001
57	Noble	0002	ALLEN TOWNSHIP	0101	GENERAL	55,675	48,412	264,547,457	0.0183
57	Noble	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,700	265	264,547,457	0.0001
57	Noble	0002	ALLEN TOWNSHIP	1111	FIRE	43,000	15,377	97,940,075	0.0157
57	Noble	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	17,629	97,940,075	0.0180
57	Noble	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	4,762	264,547,457	0.0018
57	Noble	0003	ELKHART TOWNSHIP	0101	GENERAL	41,525	28,863	84,396,160	0.0342
57	Noble	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	4,642	84,396,160	0.0055
57	Noble	0003	ELKHART TOWNSHIP	1111	FIRE	12,000	8,524	84,396,160	0.0101
57	Noble	0003	ELKHART TOWNSHIP	1312	RECREATION	5,500	844	84,396,160	0.0010
57	Noble	0004	GREEN TOWNSHIP	0101	GENERAL	23,450	15,177	82,036,035	0.0185
57	Noble	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	1,149	82,036,035	0.0014
57	Noble	0004	GREEN TOWNSHIP	1111	FIRE	13,910	15,833	82,036,035	0.0193
57	Noble	0004	GREEN TOWNSHIP	1312	RECREATION	4,000	2,297	82,036,035	0.0028
57	Noble	0005	JEFFERSON TOWNSHIP	0101	GENERAL	27,755	11,454	94,659,570	0.0121
57	Noble	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	1,515	94,659,570	0.0016
57	Noble	0005	JEFFERSON TOWNSHIP	1111	FIRE	65,000	34,321	73,807,549	0.0465
57	Noble	0005	JEFFERSON TOWNSHIP	1312	RECREATION	2,500	2,272	94,659,570	0.0024
57	Noble	0006	NOBLE TOWNSHIP	0101	GENERAL	42,150	18,767	111,707,244	0.0168
57	Noble	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	20,889	111,707,244	0.0187
57	Noble	0006	NOBLE TOWNSHIP	1111	FIRE	70,500	36,528	111,707,244	0.0327
57	Noble	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	19,772	111,707,244	0.0177
57	Noble	0006	NOBLE TOWNSHIP	1312	RECREATION	11,500	2,793	111,707,244	0.0025
57	Noble	0007	ORANGE TOWNSHIP	0101	GENERAL	193,605	85,302	218,723,760	0.0390
57	Noble	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,200	6,780	218,723,760	0.0031

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
57	Noble	0007	ORANGE TOWNSHIP	1111	FIRE	174,000	37,077	123,177,984	0.0301
57	Noble	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	35,935	34,120	123,177,984	0.0277
57	Noble	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,571	123,177,984	0.0167
57	Noble	0007	ORANGE TOWNSHIP	1312	RECREATION	9,000	3,937	218,723,760	0.0018
57	Noble	0008	PERRY TOWNSHIP	0101	GENERAL	57,570	63,858	233,913,613	0.0273
57	Noble	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,340	16,374	233,913,613	0.0070
57	Noble	0008	PERRY TOWNSHIP	1111	FIRE	59,850	3,483	79,154,275	0.0044
57	Noble	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,344	2,375	79,154,275	0.0030
57	Noble	0008	PERRY TOWNSHIP	1312	RECREATION	5,600	4,678	233,913,613	0.0020
57	Noble	0008	PERRY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	20,105	79,154,275	0.0254
57	Noble	0009	SPARTA TOWNSHIP	0101	GENERAL	35,020	24,008	88,588,570	0.0271
57	Noble	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	12,402	88,588,570	0.0140
57	Noble	0009	SPARTA TOWNSHIP	1111	FIRE	98,300	43,549	75,214,215	0.0579
57	Noble	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,050	9,327	75,214,215	0.0124
57	Noble	0009	SPARTA TOWNSHIP	1312	RECREATION	4,800	2,126	88,588,570	0.0024
57	Noble	0010	SWAN TOWNSHIP	0101	GENERAL	23,060	6,444	107,407,079	0.0060
57	Noble	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	-	107,407,079	-
57	Noble	0010	SWAN TOWNSHIP	1111	FIRE	40,000	22,448	107,407,079	0.0209
57	Noble	0010	SWAN TOWNSHIP	1312	RECREATION	4,000	1,719	107,407,079	0.0016
57	Noble	0011	WASHINGTON TOWNSHIP	0101	GENERAL	28,200	11,640	45,469,110	0.0256
57	Noble	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	3,456	45,469,110	0.0076
57	Noble	0011	WASHINGTON TOWNSHIP	1111	FIRE	18,000	13,686	45,469,110	0.0301
57	Noble	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	500	45,469,110	0.0011
57	Noble	0012	WAYNE TOWNSHIP	0101	GENERAL	-	32,835	490,079,262	0.0067
57	Noble	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	21,563	490,079,262	0.0044
57	Noble	0012	WAYNE TOWNSHIP	1111	FIRE	-	15,011	137,718,045	0.0109
57	Noble	0012	WAYNE TOWNSHIP	1312	RECREATION	-	1,960	490,079,262	0.0004
57	Noble	0013	YORK TOWNSHIP	0101	GENERAL	18,440	9,924	63,208,040	0.0157
57	Noble	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	3,729	63,208,040	0.0059
57	Noble	0013	YORK TOWNSHIP	1111	FIRE	40,000	29,265	63,208,040	0.0463
57	Noble	0013	YORK TOWNSHIP	1312	RECREATION	2,700	2,655	63,208,040	0.0042
57	Noble	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	4,270,273	2,492,780	426,261,991	0.5848
57	Noble	0418	KENDALLVILLE CIVIL CITY	0180	DEBT SERVICE	208,281	198,212	426,261,991	0.0465
57	Noble	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	800,000	147,487	426,261,991	0.0346
57	Noble	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	34,435	-	426,261,991	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	150,748	92,073	426,261,991	0.0216
57	Noble	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	426,261,991	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	984,031	418,163	426,261,991	0.0981
57	Noble	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	77,331	-	426,261,991	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	25,000	-	426,261,991	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	1303	PARK	546,746	70,759	426,261,991	0.0166
57	Noble	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	153,096	82,695	426,261,991	0.0194
57	Noble	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	127,505	-	426,261,991	-
57	Noble	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	49,440	-	426,261,991	-
57	Noble	0452	LIGONIER CIVIL CITY	0101	GENERAL	1,597,773	676,763	154,759,338	0.4373
57	Noble	0452	LIGONIER CIVIL CITY	0301	UNEMPLOYMENT COMPENSATION	4,000	-	154,759,338	-
57	Noble	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	131,584	76,761	154,759,338	0.0496
57	Noble	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	184,000	-	154,759,338	-
57	Noble	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	513,799	268,043	154,759,338	0.1732
57	Noble	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	30,000	29,559	154,759,338	0.0191
57	Noble	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	99,253	50,916	154,759,338	0.0329
57	Noble	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	62,058	154,759,338	0.0401
57	Noble	0807	ALBION CIVIL TOWN	0101	GENERAL	906,765	356,081	90,605,907	0.3930
57	Noble	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	72,050	63,334	90,605,907	0.0699
57	Noble	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	90,605,907	-
57	Noble	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	504,431	167,893	90,605,907	0.1853
57	Noble	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	122,950	69,857	90,605,907	0.0771

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
57	Noble	0807	ALBION CIVIL TOWN	2120	CEMETERY	68,971	32,346	90,605,907	0.0357
57	Noble	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,500	-	90,605,907	-
57	Noble	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,125	27,182	90,605,907	0.0300
57	Noble	0807	ALBION CIVIL TOWN	2392	GENERAL IMPROVEMENT	8,233	-	90,605,907	-
57	Noble	0808	AVILLA CIVIL TOWN	0101	GENERAL	789,325	359,887	92,706,608	0.3882
57	Noble	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	92,706,608	-
57	Noble	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	265,749	81,953	92,706,608	0.0884
57	Noble	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	18,912	92,706,608	0.0204
57	Noble	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	92,187	72,311	92,706,608	0.0780
57	Noble	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,691	-	92,706,608	-
57	Noble	0809	CROMWELL CIVIL TOWN	0101	GENERAL	189,558	78,360	13,374,355	0.5859
57	Noble	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	1,416	-	13,374,355	-
57	Noble	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,275	30,881	13,374,355	0.2309
57	Noble	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	20,367	12,625	13,374,355	0.0944
57	Noble	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,572	-	13,374,355	-
57	Noble	0810	ROME CITY CIVIL TOWN	0101	GENERAL	403,975	170,375	84,806,079	0.2009
57	Noble	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	14,976	-	84,806,079	-
57	Noble	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	181,450	51,053	84,806,079	0.0602
57	Noble	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	84,806,079	-
57	Noble	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,769	13,823	84,806,079	0.0163
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	79,613	10,739,697	0.7413
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,739,697	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	10,739,697	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	1303	PARK	-	-	10,739,697	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,739,697	-
57	Noble	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,921	10,739,697	0.0272
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	226	10,739,697	0.0021
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	-	71,387	10,739,697	0.6647
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	22,736	10,739,697	0.2117
57	Noble	4535	LAKELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,461	10,739,697	0.0136
57	Noble	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	27,687	10,739,697	0.2578
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	-	14,520	10,739,697	0.1352
57	Noble	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	2,653	10,739,697	0.0247
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	23,626	7,275	346,430,130	0.0021
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0101	GENERAL	8,547,233	2,349,836	346,430,130	0.6783
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	1,073,813	921,158	346,430,130	0.2659
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	145,892	136,147	346,430,130	0.0393
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	931,147	785,011	346,430,130	0.2266
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	885,400	628,424	346,430,130	0.1814
57	Noble	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	135,000	102,890	346,430,130	0.0297
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	188,868	20,330	1,070,017,861	0.0019
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	24,042,781	7,569,306	1,070,017,861	0.7074
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	4,720,813	4,336,782	1,070,017,861	0.4053
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	261,073	262,154	1,070,017,861	0.0245
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,674,097	3,072,021	1,070,017,861	0.2871
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,050,489	1,177,020	1,070,017,861	0.1100
57	Noble	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	268,428	242,894	1,070,017,861	0.0227
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	63,352	9,047	452,367,453	0.0020
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	15,425,200	2,983,816	452,367,453	0.6596
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,207,855	2,132,460	452,367,453	0.4714
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	190,000	162,400	452,367,453	0.0359
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,814,102	1,587,357	452,367,453	0.3509
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,313,649	1,128,657	452,367,453	0.2495
57	Noble	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	112,866	75,093	452,367,453	0.0166
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,559	82,036,035	0.0019
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	524,210	82,036,035	0.6390
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	199,594	82,036,035	0.2433

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	35,604	82,036,035	0.0434
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	260,300	82,036,035	0.3173
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	89,911	82,036,035	0.1096
57	Noble	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	21,740	82,036,035	0.0265
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	1,204,139	587,028	782,703,796	0.0750
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	82,500	108,796	782,703,796	0.0139
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	224,920	60,268	782,703,796	0.0077
57	Noble	0167	KENDALLVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	782,703,796	-
57	Noble	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	315,000	180,295	154,759,338	0.1165
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	840,000	416,733	944,973,767	0.0441
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	375,788	496,111	944,973,767	0.0525
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	234,583	77,488	944,973,767	0.0082
57	Noble	0169	NOBLE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	944,973,767	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	1,961,591,176	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	1,961,591,176	-
57	Noble	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	200,082	1,961,591,176	0.0102
57	Noble	0054	ROME CITY CONSERVANCY	0101	GENERAL	59,970	90,825	-	0.1065
57	Noble	0060	LIGONIER CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	105,398	154,759,338	0.0543
57	Noble	0061	ALBION TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	24,857	90,605,907	0.0249
57	Noble	0062	AVILLA TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	44,484	92,706,608	0.0410
57	Noble	0103	KENDALLVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	426,261,991	-
58	Ohio	0000	OHIO COUNTY	0101	GENERAL	1,674,957	607,421	245,819,848	0.2471
58	Ohio	0000	OHIO COUNTY	0123	2006 REASSESSMENT	105,520	39,823	245,819,848	0.0162
58	Ohio	0000	OHIO COUNTY	0702	HIGHWAY	555,363	-	245,819,848	-
58	Ohio	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	125,000	73,746	245,819,848	0.0300
58	Ohio	0000	OHIO COUNTY	0801	HEALTH	116,714	79,400	245,819,848	0.0323
58	Ohio	0000	OHIO COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	500,800	386,675	245,819,848	0.1573
58	Ohio	0000	OHIO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	69,813	245,819,848	0.0284
58	Ohio	0000	OHIO COUNTY	0858	COUNTY WELFARE MAW	-	246	245,819,848	0.0001
58	Ohio	0000	OHIO COUNTY	0859	COUNTY WELFARE CSHCN	-	1,721	245,819,848	0.0007
58	Ohio	0000	OHIO COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	6,236	-	245,819,848	-
58	Ohio	0000	OHIO COUNTY	0886	COUNTY WELFARE LOAN	100,000	86,774	245,819,848	0.0353
58	Ohio	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	42,281	245,819,848	0.0172
58	Ohio	0001	CASS TOWNSHIP	0101	GENERAL	13,818	8,088	25,676,277	0.0315
58	Ohio	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,327	1,335	25,676,277	0.0052
58	Ohio	0001	CASS TOWNSHIP	1111	FIRE	3,150	2,182	25,676,277	0.0085
58	Ohio	0002	PIKE TOWNSHIP	0101	GENERAL	11,969	4,022	20,109,050	0.0200
58	Ohio	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,650	1,951	20,109,050	0.0097
58	Ohio	0002	PIKE TOWNSHIP	1111	FIRE	2,500	4,585	20,109,050	0.0228
58	Ohio	0003	RANDOLPH TOWNSHIP	0101	GENERAL	24,970	9,403	184,374,601	0.0051
58	Ohio	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	6,822	184,374,601	0.0037
58	Ohio	0003	RANDOLPH TOWNSHIP	1111	FIRE	26,100	14,612	75,708,327	0.0193
58	Ohio	0004	UNION TOWNSHIP	0101	GENERAL	7,919	3,743	15,659,920	0.0239
58	Ohio	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,350	-	15,659,920	-
58	Ohio	0004	UNION TOWNSHIP	1111	FIRE	1,200	814	15,659,920	0.0052
58	Ohio	0462	RISING SUN CIVIL CITY	0101	GENERAL	1,743,289	44,988	108,666,274	0.0414
58	Ohio	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	14,534	-	108,666,274	-
58	Ohio	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	416,427	228,199	108,666,274	0.2100
58	Ohio	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,038	-	108,666,274	-
58	Ohio	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	36,186	108,666,274	0.0333
58	Ohio	0462	RISING SUN CIVIL CITY	6401	SANITATION	108,277	-	108,666,274	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0060	PRE-SCHOOL SPECIAL EDUCATION	55,000	4,425	245,819,848	0.0018
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0101	GENERAL	6,226,097	1,712,135	245,819,848	0.6965
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	313,768	-	245,819,848	-
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	655,373	488,690	245,819,848	0.1988
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	400,142	275,072	245,819,848	0.1119
58	Ohio	6080	RISING SUN-OHIO COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	130,000	92,674	245,819,848	0.0377

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
58	Ohio	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	153,546	82,841	245,819,848	0.0337
58	Ohio	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	28,761	245,819,848	0.0117
59	Orange	0000	ORANGE COUNTY	0101	GENERAL	3,871,235	1,315,943	582,275,607	0.2260
59	Orange	0000	ORANGE COUNTY	0123	2006 REASSESSMENT	80,445	85,595	582,275,607	0.0147
59	Orange	0000	ORANGE COUNTY	0702	HIGHWAY	1,883,232	-	582,275,607	-
59	Orange	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	189,000	-	582,275,607	-
59	Orange	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	186,887	349,365	582,275,607	0.0600
59	Orange	0000	ORANGE COUNTY	0801	HEALTH	92,515	23,873	582,275,607	0.0041
59	Orange	0000	ORANGE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	425,800	111,797	582,275,607	0.0192
59	Orange	0000	ORANGE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	86,177	582,275,607	0.0148
59	Orange	0000	ORANGE COUNTY	0858	COUNTY WELFARE MAW	-	4,076	582,275,607	0.0007
59	Orange	0000	ORANGE COUNTY	0859	COUNTY WELFARE CSHCN	-	37,266	582,275,607	0.0064
59	Orange	0000	ORANGE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	33,900	35,519	582,275,607	0.0061
59	Orange	0000	ORANGE COUNTY	1301	PARK & RECREATION	13,950	-	582,275,607	-
59	Orange	0000	ORANGE COUNTY	2240	PLANNING	5,792	3,494	582,275,607	0.0006
59	Orange	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	181,945	138,582	582,275,607	0.0238
59	Orange	0000	ORANGE COUNTY	2402	ECONOMIC DEVELOPMENT	310,367	-	582,275,607	-
59	Orange	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	53,800	12,287	132,115,747	0.0093
59	Orange	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,325	9,909	132,115,747	0.0075
59	Orange	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	5,500	1,718	132,115,747	0.0013
59	Orange	0002	GREENFIELD TOWNSHIP	0101	GENERAL	34,110	10,419	21,219,460	0.0491
59	Orange	0003	JACKSON TOWNSHIP	0101	GENERAL	12,750	8,710	25,694,360	0.0339
59	Orange	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	694	25,694,360	0.0027
59	Orange	0004	NORTHEAST TOWNSHIP	0101	GENERAL	9,770	4,821	29,395,980	0.0164
59	Orange	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	470	29,395,980	0.0016
59	Orange	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	999	29,395,980	0.0034
59	Orange	0005	NORTHWEST TOWNSHIP	0101	GENERAL	15,370	8,986	9,995,500	0.0899
59	Orange	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	410	9,995,500	0.0041
59	Orange	0005	NORTHWEST TOWNSHIP	1312	RECREATION	1,300	530	9,995,500	0.0053
59	Orange	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	10,750	3,524	20,251,910	0.0174
59	Orange	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,721	20,251,910	0.0085
59	Orange	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	547	20,251,910	0.0027
59	Orange	0007	ORLEANS TOWNSHIP	0101	GENERAL	11,370	1,907	119,197,550	0.0016
59	Orange	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	4,768	119,197,550	0.0040
59	Orange	0008	PAOLI TOWNSHIP	0101	GENERAL	20,750	10,856	162,034,500	0.0067
59	Orange	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	26,898	162,034,500	0.0166
59	Orange	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	6,426	2,944	36,802,640	0.0080
59	Orange	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,550	5,116	36,802,640	0.0139
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	7,645	4,168	25,567,960	0.0163
59	Orange	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	25,567,960	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	532,425	126,275	58,433,467	0.2161
59	Orange	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	52,750	23,373	58,433,467	0.0400
59	Orange	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	17,500	-	58,433,467	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	209,700	103,194	58,433,467	0.1766
59	Orange	0812	FRENCH LICK CIVIL TOWN	1303	PARK	51,100	49,493	58,433,467	0.0847
59	Orange	0812	FRENCH LICK CIVIL TOWN	2043	LANDFILL	107,235	-	58,433,467	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	125,750	116,984	58,433,467	0.2002
59	Orange	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,500	-	58,433,467	-
59	Orange	0812	FRENCH LICK CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	58,433,467	-
59	Orange	0813	ORLEANS CIVIL TOWN	0101	GENERAL	740,932	325,271	63,929,120	0.5088
59	Orange	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	19,389	-	63,929,120	-
59	Orange	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,351	-	63,929,120	-
59	Orange	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	22,270	10,996	63,929,120	0.0172
59	Orange	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	46,336	14,959	63,929,120	0.0234
59	Orange	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,194	-	63,929,120	-
59	Orange	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	86,350	26,978	63,929,120	0.0422
59	Orange	0813	ORLEANS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	50,000	-	63,929,120	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
59	Orange	0814	PAOLI CIVIL TOWN	0101	GENERAL	671,225	193,277	93,145,740	0.2075
59	Orange	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	15,950	-	93,145,740	-
59	Orange	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	189,000	52,534	93,145,740	0.0564
59	Orange	0814	PAOLI CIVIL TOWN	1303	PARK	66,000	68,555	93,145,740	0.0736
59	Orange	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	45,500	36,606	93,145,740	0.0393
59	Orange	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,770	-	93,145,740	-
59	Orange	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,610	23,659	93,145,740	0.0254
59	Orange	0814	PAOLI CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	93,145,740	-
59	Orange	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	398,116	123,139	17,730,620	0.6945
59	Orange	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,322	-	17,730,620	-
59	Orange	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	162,500	65,745	17,730,620	0.3708
59	Orange	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,516	-	17,730,620	-
59	Orange	0815	WEST BADEN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	84,935	-	17,730,620	-
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	41,069	4,221	168,845,440	0.0025
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,681,580	979,135	168,845,440	0.5799
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	774,989	634,183	168,845,440	0.3756
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	324,526	299,870	168,845,440	0.1776
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	596,609	257,658	168,845,440	0.1526
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	550,520	308,818	168,845,440	0.1829
59	Orange	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,000	23,638	168,845,440	0.0140
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	57,773	5,649	245,624,560	0.0023
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,500,000	1,591,402	245,624,560	0.6479
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,290,777	1,029,904	245,624,560	0.4193
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	363,709	299,416	245,624,560	0.1219
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	625,000	375,560	245,624,560	0.1529
59	Orange	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	75,161	245,624,560	0.0306
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	8,114	4,363	167,805,607	0.0026
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	6,019,974	1,124,969	167,805,607	0.6704
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	636,207	448,041	167,805,607	0.2670
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	124,999	108,738	167,805,607	0.0648
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	984,084	553,926	167,805,607	0.3301
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	541,146	424,716	167,805,607	0.2531
59	Orange	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	395	-	167,805,607	-
59	Orange	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	115,310	51,136	119,197,550	0.0429
59	Orange	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	119,197,550	-
59	Orange	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	123,543	53,471	162,034,500	0.0330
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	-	-	132,115,747	-
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	185,779	57,735	132,115,747	0.0437
59	Orange	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	119,500	105,957	132,115,747	0.0802
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	112,000	73,647	349,036,660	0.0211
59	Orange	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	228,000	104,362	349,036,660	0.0299
59	Orange	1063	ORANGE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	396,141	207,290	582,275,607	0.0356
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	41,700	27,368	-	0.0233
59	Orange	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	259	3,876	-	0.0033
60	Owen	0000	OWEN COUNTY	0101	GENERAL	3,556,870	1,392,299	638,083,700	0.2182
60	Owen	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	95,522	88,056	638,083,700	0.0138
60	Owen	0000	OWEN COUNTY	0123	2006 REASSESSMENT	52,241	93,160	638,083,700	0.0146
60	Owen	0000	OWEN COUNTY	0283	LEASE RENTAL PAYMENT	342,150	278,843	638,083,700	0.0437
60	Owen	0000	OWEN COUNTY	0702	HIGHWAY	2,314,135	-	638,083,700	-
60	Owen	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	545,069	-	638,083,700	-
60	Owen	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	600,000	319,042	638,083,700	0.0500
60	Owen	0000	OWEN COUNTY	0801	HEALTH	119,787	35,095	638,083,700	0.0055
60	Owen	0000	OWEN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	875,000	118,684	638,083,700	0.0186
60	Owen	0000	OWEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	82,951	638,083,700	0.0130
60	Owen	0000	OWEN COUNTY	0858	COUNTY WELFARE MAW	-	3,190	638,083,700	0.0005
60	Owen	0000	OWEN COUNTY	0859	COUNTY WELFARE CSHCN	-	19,781	638,083,700	0.0031
60	Owen	0000	OWEN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	53,429	50,409	638,083,700	0.0079

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
60	Owen	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	760,701	299,261	638,083,700	0.0469
60	Owen	0000	OWEN COUNTY	2243	PLAN COMMISSION	-	-	638,083,700	-
60	Owen	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	155,000	96,351	638,083,700	0.0151
60	Owen	0001	CLAY TOWNSHIP	0101	GENERAL	30,703	6,634	62,580,210	0.0106
60	Owen	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,150	1,064	62,580,210	0.0017
60	Owen	0001	CLAY TOWNSHIP	1111	FIRE	39,000	17,898	62,580,210	0.0286
60	Owen	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	6,884	62,580,210	0.0110
60	Owen	0002	FRANKLIN TOWNSHIP	0101	GENERAL	22,750	6,097	37,405,420	0.0163
60	Owen	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	1,122	37,405,420	0.0030
60	Owen	0002	FRANKLIN TOWNSHIP	1111	FIRE	18,000	12,718	37,405,420	0.0340
60	Owen	0003	HARRISON TOWNSHIP	0101	GENERAL	12,653	6,863	18,203,290	0.0377
60	Owen	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	200	18,203,290	0.0011
60	Owen	0003	HARRISON TOWNSHIP	1111	FIRE	2,600	1,456	18,203,290	0.0080
60	Owen	0004	JACKSON TOWNSHIP	0101	GENERAL	11,380	8,723	42,761,830	0.0204
60	Owen	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,174	42,761,830	0.0121
60	Owen	0004	JACKSON TOWNSHIP	1111	FIRE	7,500	3,464	42,761,830	0.0081
60	Owen	0005	JEFFERSON TOWNSHIP	0101	GENERAL	11,600	5,178	35,710,280	0.0145
60	Owen	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,893	35,710,280	0.0053
60	Owen	0005	JEFFERSON TOWNSHIP	1111	FIRE	9,038	5,428	35,710,280	0.0152
60	Owen	0005	JEFFERSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	5,300	4,892	35,710,280	0.0137
60	Owen	0006	JENNINGS TOWNSHIP	0101	GENERAL	10,425	1,717	26,830,910	0.0064
60	Owen	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	4,078	26,830,910	0.0152
60	Owen	0006	JENNINGS TOWNSHIP	1111	FIRE	6,000	5,608	26,830,910	0.0209
60	Owen	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	6,724	4,478	31,535,000	0.0142
60	Owen	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,207	1,451	31,535,000	0.0046
60	Owen	0007	LAFAYETTE TOWNSHIP	1111	FIRE	4,500	2,996	31,535,000	0.0095
60	Owen	0008	MARION TOWNSHIP	0101	GENERAL	9,420	7,362	26,770,810	0.0275
60	Owen	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	964	26,770,810	0.0036
60	Owen	0008	MARION TOWNSHIP	1111	FIRE	6,500	5,006	26,770,810	0.0187
60	Owen	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	12,855	5,653	34,895,360	0.0162
60	Owen	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,640	34,895,360	0.0047
60	Owen	0009	MONTGOMERY TOWNSHIP	1111	FIRE	4,700	2,268	34,895,360	0.0065
60	Owen	0010	MORGAN TOWNSHIP	0101	GENERAL	14,047	7,557	32,854,600	0.0230
60	Owen	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,347	32,854,600	0.0041
60	Owen	0010	MORGAN TOWNSHIP	1111	FIRE	4,000	2,070	32,854,600	0.0063
60	Owen	0011	TAYLOR TOWNSHIP	0101	GENERAL	7,700	3,995	29,590,530	0.0135
60	Owen	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,042	29,590,530	0.0069
60	Owen	0011	TAYLOR TOWNSHIP	1111	FIRE	7,300	6,066	29,590,530	0.0205
60	Owen	0012	WASHINGTON TOWNSHIP	0101	GENERAL	42,180	8,722	212,735,110	0.0041
60	Owen	0012	WASHINGTON TOWNSHIP	0182	BOND #2	43,997	40,684	111,463,500	0.0365
60	Owen	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,100	9,999	212,735,110	0.0047
60	Owen	0012	WASHINGTON TOWNSHIP	1111	FIRE	72,000	35,445	111,463,500	0.0318
60	Owen	0012	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	111,463,500	-
60	Owen	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	111,463,500	-
60	Owen	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,072	18,726	111,463,500	0.0168
60	Owen	0013	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	46,210,350	-
60	Owen	0013	WAYNE TOWNSHIP	0101	GENERAL	14,375	9,334	46,210,350	0.0202
60	Owen	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,281	46,210,350	0.0071
60	Owen	0013	WAYNE TOWNSHIP	1111	FIRE	6,000	5,247	29,478,450	0.0178
60	Owen	0816	GOSPORT CIVIL TOWN	0061	RAINY DAY	-	-	16,731,900	-
60	Owen	0816	GOSPORT CIVIL TOWN	0101	GENERAL	133,756	50,330	16,731,900	0.3008
60	Owen	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,167	-	16,731,900	-
60	Owen	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,633	-	16,731,900	-
60	Owen	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,803	-	16,731,900	-
60	Owen	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,186,700	480,534	101,271,610	0.4745
60	Owen	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	13,501	-	101,271,610	-
60	Owen	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,085	-	101,271,610	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
60	Owen	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	120,650	-	101,271,610	-
60	Owen	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	66,170	32,711	101,271,610	0.0323
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	175,934	9,161	538,900,430	0.0017
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	20,044,211	3,697,396	538,900,430	0.6861
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,008,718	2,336,672	538,900,430	0.4336
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	254,467	223,644	538,900,430	0.0415
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,838,843	1,548,261	538,900,430	0.2873
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,008,628	1,570,895	538,900,430	0.2915
60	Owen	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	55,000	33,412	538,900,430	0.0062
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,083	99,183,270	0.0021
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	652,031	99,183,270	0.6574
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	605,315	99,183,270	0.6103
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	63,180	99,183,270	0.0637
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	336,529	99,183,270	0.3393
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	213,145	99,183,270	0.2149
60	Owen	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	75,181	99,183,270	0.0758
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	625,979	315,851	638,083,700	0.0495
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	182,000	141,655	638,083,700	0.0222
60	Owen	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	56,162	48,494	638,083,700	0.0076
60	Owen	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	638,083,700	-
61	Parke	0000	PARKE COUNTY	0101	GENERAL	5,050,777	2,291,112	567,668,996	0.4036
61	Parke	0000	PARKE COUNTY	0123	2006 REASSESSMENT	103,400	24,977	567,668,996	0.0044
61	Parke	0000	PARKE COUNTY	0702	HIGHWAY	2,570,325	-	567,668,996	-
61	Parke	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	200,000	-	567,668,996	-
61	Parke	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	-	28,383	567,668,996	0.0050
61	Parke	0000	PARKE COUNTY	0801	HEALTH	86,825	31,789	567,668,996	0.0056
61	Parke	0000	PARKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	568,000	229,906	567,668,996	0.0405
61	Parke	0000	PARKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	95,936	567,668,996	0.0169
61	Parke	0000	PARKE COUNTY	0858	COUNTY WELFARE MAW	-	10,786	567,668,996	0.0019
61	Parke	0000	PARKE COUNTY	0859	COUNTY WELFARE CSHCN	-	33,492	567,668,996	0.0059
61	Parke	0000	PARKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	22,100	51,658	567,668,996	0.0091
61	Parke	0000	PARKE COUNTY	1092	CUMULATIVE BUILDING	300,411	256,586	567,668,996	0.0452
61	Parke	0000	PARKE COUNTY	1301	PARK & RECREATION	207,185	24,977	567,668,996	0.0044
61	Parke	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	105,586	567,668,996	0.0186
61	Parke	0001	ADAMS TOWNSHIP	0101	GENERAL	54,880	15,309	133,123,018	0.0115
61	Parke	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,350	7,987	133,123,018	0.0060
61	Parke	0001	ADAMS TOWNSHIP	1111	FIRE	63,000	31,545	65,174,868	0.0484
61	Parke	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	92,566	65,696	65,174,868	0.1008
61	Parke	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,979	12,774	65,174,868	0.0196
61	Parke	0002	FLORIDA TOWNSHIP	0101	GENERAL	37,250	22,356	63,330,748	0.0353
61	Parke	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	950	63,330,748	0.0015
61	Parke	0002	FLORIDA TOWNSHIP	1111	FIRE	25,000	15,833	55,359,468	0.0286
61	Parke	0002	FLORIDA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,598	23,140	55,359,468	0.0418
61	Parke	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,854	55,359,468	0.0178
61	Parke	0002	FLORIDA TOWNSHIP	1312	RECREATION	2,500	950	63,330,748	0.0015
61	Parke	0003	GREENE TOWNSHIP	0101	GENERAL	6,000	976	28,692,095	0.0034
61	Parke	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	918	28,692,095	0.0032
61	Parke	0003	GREENE TOWNSHIP	1111	FIRE	7,200	7,517	28,692,095	0.0262
61	Parke	0004	HOWARD TOWNSHIP	0101	GENERAL	4,530	2,862	17,348,084	0.0165
61	Parke	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	17,348,084	-
61	Parke	0004	HOWARD TOWNSHIP	1111	FIRE	3,300	2,255	17,348,084	0.0130
61	Parke	0005	JACKSON TOWNSHIP	0101	GENERAL	8,276	4,611	37,797,264	0.0122
61	Parke	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	983	37,797,264	0.0026
61	Parke	0005	JACKSON TOWNSHIP	1111	FIRE	7,612	4,044	37,797,264	0.0107
61	Parke	0005	JACKSON TOWNSHIP	1312	RECREATION	1,000	983	37,797,264	0.0026
61	Parke	0006	LIBERTY TOWNSHIP	0101	GENERAL	-	2,833	28,328,711	0.0100
61	Parke	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,501	28,328,711	0.0053

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
61	Parke	0006	LIBERTY TOWNSHIP	1111	FIRE	-	3,456	28,328,711	0.0122
61	Parke	0006	LIBERTY TOWNSHIP	1312	RECREATION	-	963	28,328,711	0.0034
61	Parke	0007	PENN TOWNSHIP	0101	GENERAL	6,210	3,563	28,278,545	0.0126
61	Parke	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	3,139	28,278,545	0.0111
61	Parke	0007	PENN TOWNSHIP	1111	FIRE	11,750	5,174	20,862,450	0.0248
61	Parke	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,500	3,547	20,862,450	0.0170
61	Parke	0008	RACCOON TOWNSHIP	0101	GENERAL	16,881	12,990	27,522,011	0.0472
61	Parke	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,321	27,522,011	0.0048
61	Parke	0008	RACCOON TOWNSHIP	1111	FIRE	19,343	9,165	27,522,011	0.0333
61	Parke	0009	RESERVE TOWNSHIP	0101	GENERAL	11,896	5,488	32,475,354	0.0169
61	Parke	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,871	32,475,354	0.0150
61	Parke	0009	RESERVE TOWNSHIP	1111	FIRE	10,100	11,253	22,151,184	0.0508
61	Parke	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	-	-	13,799,184	-
61	Parke	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	13,799,184	-
61	Parke	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	-	-	13,799,184	-
61	Parke	0011	UNION TOWNSHIP	0101	GENERAL	24,900	26,629	88,761,936	0.0300
61	Parke	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,941	88,761,936	0.0112
61	Parke	0011	UNION TOWNSHIP	1111	FIRE	14,000	11,184	88,761,936	0.0126
61	Parke	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,444	56,364	88,761,936	0.0635
61	Parke	0012	WABASH TOWNSHIP	0101	GENERAL	-	-	24,447,858	-
61	Parke	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	24,447,858	-
61	Parke	0012	WABASH TOWNSHIP	1111	FIRE	-	-	20,996,248	-
61	Parke	0013	WASHINGTON TOWNSHIP	0101	GENERAL	8,720	6,915	43,764,188	0.0158
61	Parke	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	43,764,188	-
61	Parke	0013	WASHINGTON TOWNSHIP	1111	FIRE	4,600	4,687	37,801,588	0.0124
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	52,385	20,950	7,416,095	0.2825
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	452	-	7,416,095	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,400	-	7,416,095	-
61	Parke	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,724	-	7,416,095	-
61	Parke	0820	MARSHALL CIVIL TOWN	0101	GENERAL	40,000	19,426	5,962,600	0.3258
61	Parke	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	8,849	-	5,962,600	-
61	Parke	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,516	-	5,962,600	-
61	Parke	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,262	-	5,962,600	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	207,805	71,735	10,845,880	0.6614
61	Parke	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,845,880	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,885	-	10,845,880	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	22,400	9,089	10,845,880	0.0838
61	Parke	0821	MONTEZUMA CIVIL TOWN	1303	PARK	7,708	3,905	10,845,880	0.0360
61	Parke	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	18,087	1,052	10,845,880	0.0097
61	Parke	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	10,845,880	-
61	Parke	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,330	10,845,880	0.0307
61	Parke	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	511,605	228,713	67,948,150	0.3366
61	Parke	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	67,948,150	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	241,300	75,354	67,948,150	0.1109
61	Parke	0822	ROCKVILLE CIVIL TOWN	1303	PARK	54,100	1,970	67,948,150	0.0029
61	Parke	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	58,727	-	67,948,150	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	125,000	78,004	67,948,150	0.1148
61	Parke	0822	ROCKVILLE CIVIL TOWN	2121	CEMETERY #2	2,000	-	67,948,150	-
61	Parke	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	20,384	67,948,150	0.0300
61	Parke	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	107,424	32,451	7,971,280	0.4071
61	Parke	0823	ROSEDALE CIVIL TOWN	0180	DEBT SERVICE	7,796	7,629	7,971,280	0.0957
61	Parke	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,033	-	7,971,280	-
61	Parke	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,274	9,239	7,971,280	0.1159
61	Parke	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	1,554	7,971,280	0.0195
61	Parke	0823	ROSEDALE CIVIL TOWN	1303	PARK	5,084	2,511	7,971,280	0.0315
61	Parke	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	7,971,280	-
61	Parke	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	2,336	7,971,280	0.0293

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
61	Parke	0954	MECCA CIVIL TOWN	0101	GENERAL	15,527	5,019	2,929,900	0.1713
61	Parke	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,821	-	2,929,900	-
61	Parke	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,190	-	2,929,900	-
61	Parke	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,454	-	2,929,900	-
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	756	37,797,264	0.0020
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	239,257	37,797,264	0.6330
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	173,678	37,797,264	0.4595
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	13,305	37,797,264	0.0352
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	108,894	37,797,264	0.2881
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	65,200	37,797,264	0.1725
61	Parke	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	32,695	37,797,264	0.0865
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	10,480	2,660	147,775,971	0.0018
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0101	GENERAL	6,114,703	1,009,310	147,775,971	0.6830
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,382,701	1,107,729	147,775,971	0.7496
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	623,801	488,991	147,775,971	0.3309
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	507,782	338,555	147,775,971	0.2291
61	Parke	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	40,000	34,875	147,775,971	0.0236
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	38,500	3,994	221,884,954	0.0018
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,759,304	1,343,292	221,884,954	0.6054
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,004,137	878,886	221,884,954	0.3961
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	84,348	99,848	221,884,954	0.0450
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	801,114	509,670	221,884,954	0.2297
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	400,930	238,083	221,884,954	0.1073
61	Parke	6300	ROCKVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	14,866	221,884,954	0.0067
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	3,044	160,210,807	0.0019
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,129,571	1,003,080	160,210,807	0.6261
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	485,438	590,537	160,210,807	0.3686
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	776,572	487,682	160,210,807	0.3044
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	421,838	352,143	160,210,807	0.2198
61	Parke	6310	TURKEY RUN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	15,220	160,210,807	0.0095
61	Parke	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	74,268	30,621	32,997,064	0.0928
61	Parke	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	343,000	172,394	133,123,018	0.1295
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	567,668,996	-
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	567,668,996	-
61	Parke	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	567,668,996	-
61	Parke	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	158,573	154,348	-	0.0743
62	Perry	0000	PERRY COUNTY	0101	GENERAL	3,496,545	1,980,910	531,645,230	0.3726
62	Perry	0000	PERRY COUNTY	0123	2006 REASSESSMENT	29,200	68,051	531,645,230	0.0128
62	Perry	0000	PERRY COUNTY	0180	DEBT SERVICE	306,000	66,456	531,645,230	0.0125
62	Perry	0000	PERRY COUNTY	0182	BOND #2	126,463	113,240	531,645,230	0.0213
62	Perry	0000	PERRY COUNTY	0702	HIGHWAY	1,625,439	-	531,645,230	-
62	Perry	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	163,085	-	531,645,230	-
62	Perry	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	258,100	210,532	531,645,230	0.0396
62	Perry	0000	PERRY COUNTY	0801	HEALTH	129,430	80,810	531,645,230	0.0152
62	Perry	0000	PERRY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	950,000	601,291	531,645,230	0.1131
62	Perry	0000	PERRY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	108,456	531,645,230	0.0204
62	Perry	0000	PERRY COUNTY	0858	COUNTY WELFARE MAW	-	6,380	531,645,230	0.0012
62	Perry	0000	PERRY COUNTY	0859	COUNTY WELFARE CSHCN	-	26,582	531,645,230	0.0050
62	Perry	0000	PERRY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	11,217	11,696	531,645,230	0.0022
62	Perry	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	185,675	131,316	531,645,230	0.0247
62	Perry	0001	ANDERSON TOWNSHIP	0101	GENERAL	11,100	5,383	44,855,210	0.0120
62	Perry	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	44,855,210	-
62	Perry	0002	CLARK TOWNSHIP	0101	GENERAL	10,125	8,150	39,953,280	0.0204
62	Perry	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,400	-	39,953,280	-
62	Perry	0003	LEOPOLD TOWNSHIP	0101	GENERAL	8,352	5,359	20,455,080	0.0262
62	Perry	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	20,455,080	-
62	Perry	0003	LEOPOLD TOWNSHIP	1111	FIRE	4,000	2,618	20,455,080	0.0128

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
62	Perry	0004	OIL TOWNSHIP	0101	GENERAL	8,785	4,642	30,340,885	0.0153
62	Perry	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	30,340,885	-
62	Perry	0005	TOBIN TOWNSHIP	0101	GENERAL	9,578	6,286	27,571,635	0.0228
62	Perry	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	27,571,635	-
62	Perry	0006	TROY TOWNSHIP	0101	GENERAL	24,190	58,926	348,675,310	0.0169
62	Perry	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,800	-	348,675,310	-
62	Perry	0006	TROY TOWNSHIP	1111	FIRE	27,600	12,040	101,172,680	0.0119
62	Perry	0007	UNION TOWNSHIP	0101	GENERAL	13,400	8,591	19,793,830	0.0434
62	Perry	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	-	19,793,830	-
62	Perry	0007	UNION TOWNSHIP	1111	FIRE	4,000	4,216	19,793,830	0.0213
62	Perry	0411	TELL CITY CIVIL CITY	0101	GENERAL	2,975,876	1,419,196	209,413,655	0.6777
62	Perry	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	118,000	102,613	209,413,655	0.0490
62	Perry	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	76,871	37,694	209,413,655	0.0180
62	Perry	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	36,389	-	209,413,655	-
62	Perry	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	274,652	-	209,413,655	-
62	Perry	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,734	-	209,413,655	-
62	Perry	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	132,610	63,871	209,413,655	0.0305
62	Perry	0411	TELL CITY CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	56,240	-	209,413,655	-
62	Perry	0463	CANNELTON CIVIL CITY	0101	GENERAL	672,611	363,078	31,200,270	1.1637
62	Perry	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	27,885	9,984	31,200,270	0.0320
62	Perry	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	9,000	-	31,200,270	-
62	Perry	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	52,078	-	31,200,270	-
62	Perry	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	31,200,270	-
62	Perry	0463	CANNELTON CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	79,232	-	31,200,270	-
62	Perry	0824	TROY CIVIL TOWN	0101	GENERAL	39,068	15,231	6,888,705	0.2211
62	Perry	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,851	-	6,888,705	-
62	Perry	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,101	-	6,888,705	-
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	31,796	3,842	182,969,920	0.0021
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0101	GENERAL	7,350,000	1,381,423	182,969,920	0.7550
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0180	DEBT SERVICE	572,306	553,850	182,969,920	0.3027
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	205,282	180,957	182,969,920	0.0989
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	629,126	506,095	182,969,920	0.2766
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	6301	TRANSPORTATION	760,000	531,162	182,969,920	0.2903
62	Perry	6325	PERRY CENTRAL COMMUNITY SCHOOL CORPORATI	6302	BUS REPLACEMENT	140,640	169,979	182,969,920	0.0929
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	8,650	780	31,200,270	0.0025
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	1,523,819	376,088	31,200,270	1.2054
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	-	31,200,270	-
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	30,589	93,039	31,200,270	0.2982
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	-	31,200,270	-
62	Perry	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	10,000	8,892	31,200,270	0.0285
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	42,289	8,254	317,475,040	0.0026
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0101	GENERAL	9,716,342	2,207,721	317,475,040	0.6954
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0180	DEBT SERVICE	1,739,765	1,594,677	317,475,040	0.5023
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	0186	SCHOOL PENSION DEBT	413,566	369,858	317,475,040	0.1165
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	1,019,033	949,568	317,475,040	0.2991
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	6301	TRANSPORTATION	461,599	392,717	317,475,040	0.1237
62	Perry	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORPORATI	6302	BUS REPLACEMENT	63,634	-	317,475,040	-
62	Perry	0178	CANNELTON PUBLIC LIBRARY	0101	GENERAL	34,000	18,720	31,200,270	0.0600
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0101	GENERAL	674,428	448,399	500,444,960	0.0896
62	Perry	0179	TELL CITY PUBLIC LIBRARY	0182	BOND #2	210,000	180,661	500,444,960	0.0361
62	Perry	0179	TELL CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	500,444,960	-
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	-	25,519	531,645,230	0.0048
62	Perry	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	-	11,696	531,645,230	0.0022
62	Perry	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	334,330	-	531,645,230	-
62	Perry	0023	MIDDLEFORK WATERSHED CONSERVANCY DISTRIC	0101	GENERAL	29,460	16,857	-	0.0311
62	Perry	0087	PERRY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	217,164	531,645,230	0.0356
63	Pike	0000	PIKE COUNTY	0101	GENERAL	5,284,126	3,941,038	639,260,020	0.6165

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
63	Pike	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	129,109	70,319	639,260,020	0.0110
63	Pike	0000	PIKE COUNTY	0123	2006 REASSESSMENT	125,528	88,218	639,260,020	0.0138
63	Pike	0000	PIKE COUNTY	0702	HIGHWAY	1,491,449	-	639,260,020	-
63	Pike	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	142,339	-	639,260,020	-
63	Pike	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	299,140	319,630	639,260,020	0.0500
63	Pike	0000	PIKE COUNTY	0801	HEALTH	104,857	65,844	639,260,020	0.0103
63	Pike	0000	PIKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,515,502	755,605	639,260,020	0.1182
63	Pike	0000	PIKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	118,902	639,260,020	0.0186
63	Pike	0000	PIKE COUNTY	0858	COUNTY WELFARE MAW	-	44,748	639,260,020	0.0070
63	Pike	0000	PIKE COUNTY	0859	COUNTY WELFARE CSHCN	-	1,279	639,260,020	0.0002
63	Pike	0000	PIKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	25,001	-	639,260,020	-
63	Pike	0000	PIKE COUNTY	1301	PARK & RECREATION	290,688	177,714	639,260,020	0.0278
63	Pike	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	118,635	123,377	639,260,020	0.0193
63	Pike	0000	PIKE COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	382,001	-	639,260,020	-
63	Pike	0001	CLAY TOWNSHIP	0101	GENERAL	15,180	12,818	34,089,920	0.0376
63	Pike	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	-	34,089,920	-
63	Pike	0002	JEFFERSON TOWNSHIP	0101	GENERAL	26,253	22,204	62,900,760	0.0353
63	Pike	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,963	62,900,760	0.0063
63	Pike	0003	LOCKHART TOWNSHIP	0101	GENERAL	21,730	15,870	30,113,700	0.0527
63	Pike	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	30,113,700	-
63	Pike	0003	LOCKHART TOWNSHIP	1111	FIRE	15,794	12,045	30,113,700	0.0400
63	Pike	0004	LOGAN TOWNSHIP	0101	GENERAL	12,157	6,550	16,416,940	0.0399
63	Pike	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	1,970	16,416,940	0.0120
63	Pike	0004	LOGAN TOWNSHIP	1111	FIRE	1,000	2,463	16,416,940	0.0150
63	Pike	0005	MADISON TOWNSHIP	0101	GENERAL	18,050	14,218	17,617,750	0.0807
63	Pike	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	17,617,750	-
63	Pike	0006	MARION TOWNSHIP	0101	GENERAL	13,360	10,387	21,026,970	0.0494
63	Pike	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	21,026,970	-
63	Pike	0007	MONROE TOWNSHIP	0101	GENERAL	14,816	15,581	31,667,950	0.0492
63	Pike	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	31,667,950	-
63	Pike	0007	MONROE TOWNSHIP	1111	FIRE	12,500	12,010	28,940,230	0.0415
63	Pike	0007	MONROE TOWNSHIP	1312	RECREATION	1,000	982	31,667,950	0.0031
63	Pike	0008	PATOKA TOWNSHIP	0101	GENERAL	17,970	12,388	61,325,660	0.0202
63	Pike	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,794	10,364	61,325,660	0.0169
63	Pike	0008	PATOKA TOWNSHIP	1312	RECREATION	3,000	3,741	61,325,660	0.0061
63	Pike	0009	WASHINGTON TOWNSHIP	0101	GENERAL	42,024	46,969	364,100,370	0.0129
63	Pike	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,181	22,210	364,100,370	0.0061
63	Pike	0009	WASHINGTON TOWNSHIP	1111	FIRE	34,000	38,694	307,098,465	0.0126
63	Pike	0455	PETERSBURG CIVIL CITY	0101	GENERAL	777,094	452,367	57,001,905	0.7936
63	Pike	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	7,000	-	57,001,905	-
63	Pike	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	57,001,905	-
63	Pike	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	144,725	-	57,001,905	-
63	Pike	0455	PETERSBURG CIVIL CITY	1111	FIRE	19,000	-	57,001,905	-
63	Pike	0455	PETERSBURG CIVIL CITY	1303	PARK	59,475	39,958	57,001,905	0.0701
63	Pike	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	57,001,905	-
63	Pike	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,000	11,400	57,001,905	0.0200
63	Pike	0455	PETERSBURG CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	113,500	-	57,001,905	-
63	Pike	0825	SPURGEON CIVIL TOWN	0101	GENERAL	16,350	10,308	2,727,720	0.3779
63	Pike	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,814	-	2,727,720	-
63	Pike	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,438	-	2,727,720	-
63	Pike	0825	SPURGEON CIVIL TOWN	1111	FIRE	19,705	1,890	2,727,720	0.0693
63	Pike	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,015	2,727,720	0.0372
63	Pike	0826	WINSLOW CIVIL TOWN	0101	GENERAL	187,059	114,268	11,158,940	1.0240
63	Pike	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	4,998	-	11,158,940	-
63	Pike	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,857	14,998	11,158,940	0.1344
63	Pike	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	11,158,940	-
63	Pike	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	2,912	11,158,940	0.0261

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	98,935	17,260	639,260,020	0.0027
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	12,900,000	4,518,929	639,260,020	0.7069
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,510,475	1,141,718	639,260,020	0.1786
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	582,240	262,736	639,260,020	0.0411
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,610,792	2,052,664	639,260,020	0.3211
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,110,505	1,953,579	639,260,020	0.3056
63	Pike	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	135,200	118,263	639,260,020	0.0185
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	559,296	425,108	639,260,020	0.0665
63	Pike	0288	PIKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	613,851	-	639,260,020	-
63	Pike	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	108,998	98,477	50,166,720	0.1963
63	Pike	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	53,100	65,715	83,927,730	0.0783
63	Pike	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	153,520	-	639,260,020	-
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	11,460	-	0.2295
63	Pike	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	-	819	-	0.0164
63	Pike	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	-	-
63	Pike	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	85,525	30,406	-	0.0266
64	Porter	0000	PORTER COUNTY	0101	GENERAL	28,240,607	24,279,439	8,600,580,502	0.2823
64	Porter	0000	PORTER COUNTY	0123	2006 REASSESSMENT	310,081	318,221	8,600,580,502	0.0037
64	Porter	0000	PORTER COUNTY	0181	DEBT PAYMENT	163,741	154,810	8,600,580,502	0.0018
64	Porter	0000	PORTER COUNTY	0283	LEASE RENTAL PAYMENT	726,225	705,248	8,600,580,502	0.0082
64	Porter	0000	PORTER COUNTY	0581	COURT HOUSE BOND	682,875	696,647	8,600,580,502	0.0081
64	Porter	0000	PORTER COUNTY	0702	HIGHWAY	3,718,191	-	8,600,580,502	-
64	Porter	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	1,044,000	-	8,600,580,502	-
64	Porter	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	355,000	481,633	8,600,580,502	0.0056
64	Porter	0000	PORTER COUNTY	0801	HEALTH	984,966	498,834	8,600,580,502	0.0058
64	Porter	0000	PORTER COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	8,209,250	6,897,666	8,600,580,502	0.0802
64	Porter	0000	PORTER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	928,863	8,600,580,502	0.0108
64	Porter	0000	PORTER COUNTY	0858	COUNTY WELFARE MAW	-	8,601	8,600,580,502	0.0001
64	Porter	0000	PORTER COUNTY	0859	COUNTY WELFARE CSHCN	-	120,408	8,600,580,502	0.0014
64	Porter	0000	PORTER COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	720,000	1,118,075	8,600,580,502	0.0130
64	Porter	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	2,956,000	1,866,326	8,600,580,502	0.0217
64	Porter	0000	PORTER COUNTY	2244	REGIONAL PLANNING	-	17,201	8,600,580,502	0.0002
64	Porter	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,314,426	1,186,880	8,600,580,502	0.0138
64	Porter	0001	BOONE TOWNSHIP	0101	GENERAL	76,330	71,504	220,690,550	0.0324
64	Porter	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,988	20,524	220,690,550	0.0093
64	Porter	0001	BOONE TOWNSHIP	1111	FIRE	63,000	28,531	116,452,590	0.0245
64	Porter	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	21,311	116,452,590	0.0183
64	Porter	0002	CENTER TOWNSHIP	0061	RAINY DAY	263,149	-	2,124,280,064	-
64	Porter	0002	CENTER TOWNSHIP	0101	GENERAL	237,478	148,700	2,124,280,064	0.0070
64	Porter	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	255,133	210,304	2,124,280,064	0.0099
64	Porter	0002	CENTER TOWNSHIP	1111	FIRE	800,000	868,039	836,261,130	0.1038
64	Porter	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,140,987	129,620	836,261,130	0.0155
64	Porter	0003	JACKSON TOWNSHIP	0101	GENERAL	37,400	25,979	328,845,650	0.0079
64	Porter	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	987	328,845,650	0.0003
64	Porter	0003	JACKSON TOWNSHIP	1111	FIRE	61,700	51,092	319,325,860	0.0160
64	Porter	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	48,538	319,325,860	0.0152
64	Porter	0004	LIBERTY TOWNSHIP	0101	GENERAL	47,000	38,109	423,429,360	0.0090
64	Porter	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,354	58,010	423,429,360	0.0137
64	Porter	0004	LIBERTY TOWNSHIP	1111	FIRE	221,086	149,049	318,479,850	0.0468
64	Porter	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	48,727	318,479,850	0.0153
64	Porter	0005	MORGAN TOWNSHIP	0101	GENERAL	29,910	15,553	189,670,820	0.0082
64	Porter	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,077	4,362	189,670,820	0.0023
64	Porter	0005	MORGAN TOWNSHIP	1111	FIRE	44,000	33,761	189,670,820	0.0178
64	Porter	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	46,899	29,399	189,670,820	0.0155
64	Porter	0005	MORGAN TOWNSHIP	1312	RECREATION	1,000	1,138	189,670,820	0.0006
64	Porter	0006	PINE TOWNSHIP	0101	GENERAL	38,550	39,637	223,938,200	0.0177
64	Porter	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,095	8,510	223,938,200	0.0038

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
64	Porter	0006	PINE TOWNSHIP	1093	CUMULATIVE BUILDING & EQUIP	1,001	-	223,938,200	-
64	Porter	0006	PINE TOWNSHIP	1111	FIRE	40,000	36,138	72,420,280	0.0499
64	Porter	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,632	72,420,280	0.0133
64	Porter	0007	PLEASANT TOWNSHIP	0101	GENERAL	82,998	59,304	193,174,240	0.0307
64	Porter	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	386	193,174,240	0.0002
64	Porter	0007	PLEASANT TOWNSHIP	1111	FIRE	41,736	36,514	118,551,230	0.0308
64	Porter	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	19,442	118,551,230	0.0164
64	Porter	0007	PLEASANT TOWNSHIP	1312	RECREATION	108,670	63,168	193,174,240	0.0327
64	Porter	0008	PORTAGE TOWNSHIP	0101	GENERAL	521,485	265,593	1,910,738,407	0.0139
64	Porter	0008	PORTAGE TOWNSHIP	0180	DEBT SERVICE	-	-	1,910,738,407	-
64	Porter	0008	PORTAGE TOWNSHIP	0182	BOND #2	25,491	24,840	1,910,738,407	0.0013
64	Porter	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	371,821	319,093	1,910,738,407	0.0167
64	Porter	0008	PORTAGE TOWNSHIP	0602	COMMUNITY SERVICES	175,000	-	1,910,738,407	-
64	Porter	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	617,913	533,096	1,910,738,407	0.0279
64	Porter	0008	PORTAGE TOWNSHIP	0883	TOWNSHIP ASSISTANCE BOND	207,972	191,074	1,910,738,407	0.0100
64	Porter	0008	PORTAGE TOWNSHIP	1111	FIRE	515,387	322,938	246,894,570	0.1308
64	Porter	0008	PORTAGE TOWNSHIP	1183	FIRE EQUIPMENT BOND	302,311	374,786	246,894,570	0.1518
64	Porter	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,852	32,343	246,894,570	0.0131
64	Porter	0008	PORTAGE TOWNSHIP	1312	RECREATION	29,648	21,018	1,910,738,407	0.0011
64	Porter	0009	PORTER TOWNSHIP	0101	GENERAL	71,500	49,905	453,684,980	0.0110
64	Porter	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	6,805	453,684,980	0.0015
64	Porter	0009	PORTER TOWNSHIP	1111	FIRE	175,000	149,292	241,572,820	0.0618
64	Porter	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	44,315	42,034	241,572,820	0.0174
64	Porter	0009	PORTER TOWNSHIP	1312	RECREATION	500	-	453,684,980	-
64	Porter	0010	UNION TOWNSHIP	0101	GENERAL	60,215	46,983	479,417,010	0.0098
64	Porter	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,924	1,438	479,417,010	0.0003
64	Porter	0010	UNION TOWNSHIP	1111	FIRE	236,489	181,220	479,417,010	0.0378
64	Porter	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	160,000	84,857	479,417,010	0.0177
64	Porter	0010	UNION TOWNSHIP	1312	RECREATION	2,000	959	479,417,010	0.0002
64	Porter	0011	WASHINGTON TOWNSHIP	0101	GENERAL	59,025	46,961	372,709,820	0.0126
64	Porter	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,709	372,709,820	0.0018
64	Porter	0011	WASHINGTON TOWNSHIP	1111	FIRE	76,650	70,449	220,843,920	0.0319
64	Porter	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	40,392	24,735	220,843,920	0.0112
64	Porter	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,977	18,993	220,843,920	0.0086
64	Porter	0011	WASHINGTON TOWNSHIP	1312	RECREATION	12,000	7,827	372,709,820	0.0021
64	Porter	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	56,224	31,920	1,680,001,401	0.0019
64	Porter	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,035	28,560	1,680,001,401	0.0017
64	Porter	0012	WESTCHESTER TOWNSHIP	1111	FIRE	30,183	27,240	200,291,150	0.0136
64	Porter	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	51,475	200,291,150	0.0257
64	Porter	0204	VALPARAISO CIVIL CITY	0101	GENERAL	14,908,672	9,668,827	1,439,884,834	0.6715
64	Porter	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	349,089	384,449	1,439,884,834	0.0267
64	Porter	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	717,551	211,663	1,439,884,834	0.0147
64	Porter	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	572,537	149,748	1,439,884,834	0.0104
64	Porter	0204	VALPARAISO CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,439,884,834	-
64	Porter	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,476,081	421,886	1,439,884,834	0.0293
64	Porter	0204	VALPARAISO CIVIL CITY	1303	PARK	2,699,005	1,559,395	1,439,884,834	0.1083
64	Porter	0204	VALPARAISO CIVIL CITY	1380	PARK BOND	310,535	283,657	1,439,884,834	0.0197
64	Porter	0204	VALPARAISO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,439,884,834	-
64	Porter	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	310,000	352,772	1,439,884,834	0.0245
64	Porter	0303	PORTAGE CIVIL CITY	0101	GENERAL	11,953,205	8,453,326	1,520,929,421	0.5558
64	Porter	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	1,536,923	1,493,553	1,520,929,421	0.0982
64	Porter	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	529,356	202,284	1,520,929,421	0.0133
64	Porter	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	623,657	313,311	1,520,929,421	0.0206
64	Porter	0303	PORTAGE CIVIL CITY	0346	INSURANCE	700,000	492,781	1,520,929,421	0.0324
64	Porter	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	1,845,257	1,350,585	1,520,929,421	0.0888
64	Porter	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	614,560	-	1,520,929,421	-
64	Porter	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,634,638	447,153	1,520,929,421	0.0294

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
64	Porter	0303	PORTAGE CIVIL CITY	0907	STORM SEWER	123,347	120,153	1,520,929,421	0.0079
64	Porter	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	1,062,975	962,748	1,520,929,421	0.0633
64	Porter	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	14,730	-	1,520,929,421	-
64	Porter	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	275,000	-	1,520,929,421	-
64	Porter	0303	PORTAGE CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	-	1,521	1,520,929,421	0.0001
64	Porter	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	327,000	1,520,929,421	0.0215
64	Porter	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	4,164,191	2,539,283	717,514,229	0.3539
64	Porter	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	117,899	105,475	717,514,229	0.0147
64	Porter	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	142,000	-	717,514,229	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	99,050	-	717,514,229	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	128,970	-	717,514,229	-
64	Porter	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	840,266	483,605	717,514,229	0.0674
64	Porter	0510	CHESTERTON CIVIL TOWN	0982	FLOOD CONTROL BOND	101,750	83,232	717,514,229	0.0116
64	Porter	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	411,888	428,356	717,514,229	0.0597
64	Porter	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	328,148	323,599	717,514,229	0.0451
64	Porter	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	34,648	-	717,514,229	-
64	Porter	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	207,530	28,701	717,514,229	0.0040
64	Porter	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	219,046	121,260	717,514,229	0.0169
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0061	RAINY DAY	40,000	-	123,647,340	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	414,684	274,497	123,647,340	0.2220
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	449,000	440,432	123,647,340	0.3562
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	29,434	-	123,647,340	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	53,045	123,647,340	0.0429
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,967	-	123,647,340	-
64	Porter	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,505	12,117	123,647,340	0.0098
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	989,969	786,542	552,347,194	0.1424
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	552,347,194	-
64	Porter	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,603	56,339	552,347,194	0.0102
64	Porter	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	44,822	44,188	552,347,194	0.0080
64	Porter	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	22,646	552,347,194	0.0041
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6280	SEWER BOND	548,053	-	552,347,194	-
64	Porter	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	10,000	14,361	552,347,194	0.0026
64	Porter	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	336,000	222,209	72,404,510	0.3069
64	Porter	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	72,404,510	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,640	17,594	72,404,510	0.0243
64	Porter	0829	DUNE ACRES CIVIL TOWN	1303	PARK	12,000	4,996	72,404,510	0.0069
64	Porter	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,100	-	72,404,510	-
64	Porter	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,640	11,078	72,404,510	0.0153
64	Porter	0830	HEBRON CIVIL TOWN	0101	GENERAL	-	511,287	104,237,960	0.4905
64	Porter	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	104,237,960	-
64	Porter	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	104,237,960	-
64	Porter	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	104,237,960	-
64	Porter	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	25,017	104,237,960	0.0240
64	Porter	0831	KOUTS CIVIL TOWN	0101	GENERAL	435,262	209,392	74,623,010	0.2806
64	Porter	0831	KOUTS CIVIL TOWN	0180	DEBT SERVICE	-	-	74,623,010	-
64	Porter	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	162,813	-	74,623,010	-
64	Porter	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,865	3,134	74,623,010	0.0042
64	Porter	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	55,607	15,372	74,623,010	0.0206
64	Porter	0831	KOUTS CIVIL TOWN	1303	PARK	11,213	6,268	74,623,010	0.0084
64	Porter	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	74,623,010	-
64	Porter	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	68,838	18,656	74,623,010	0.0250
64	Porter	0831	KOUTS CIVIL TOWN	2482	REDEVELOPMENT BOND	13,179	46,192	74,623,010	0.0619
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	601,972	431,181	148,427,360	0.2905
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0180	DEBT SERVICE	24,047	4,156	148,427,360	0.0028
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	24,500	-	148,427,360	-
64	Porter	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,783	91,877	148,427,360	0.0619
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	22,700	18,257	148,427,360	0.0123

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
64	Porter	0832	OGDEN DUNES CIVIL TOWN	1380	PARK BOND	43,563	43,934	148,427,360	0.0296
64	Porter	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	22,116	148,427,360	0.0149
64	Porter	0833	PORTER CIVIL TOWN	0101	GENERAL	-	1,382,308	246,400,674	0.5610
64	Porter	0833	PORTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	83,776	246,400,674	0.0340
64	Porter	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	246,400,674	-
64	Porter	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	257,242	246,400,674	0.1044
64	Porter	0833	PORTER CIVIL TOWN	1111	FIRE	-	161,639	246,400,674	0.0656
64	Porter	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	-	83,776	246,400,674	0.0340
64	Porter	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	246,400,674	-
64	Porter	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	41,149	246,400,674	0.0167
64	Porter	0834	PINES CIVIL TOWN	0101	GENERAL	120,680	81,076	27,870,580	0.2909
64	Porter	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	16,500	-	27,870,580	-
64	Porter	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,700	-	27,870,580	-
64	Porter	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,141	-	27,870,580	-
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,823	191,125,050	0.0020
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	-	1,388,523	191,125,050	0.7265
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	462,140	191,125,050	0.2418
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	60,778	191,125,050	0.0318
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	419,711	191,125,050	0.2196
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	-	231,644	191,125,050	0.1212
64	Porter	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	28,287	191,125,050	0.0148
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	30,000	4,193	220,690,550	0.0019
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	6,661,197	1,835,925	220,690,550	0.8319
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,058,252	2,149,967	220,690,550	0.9742
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	130,121	123,366	220,690,550	0.0559
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	650,879	628,968	220,690,550	0.2850
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	431,603	345,381	220,690,550	0.1565
64	Porter	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	118,456	113,656	220,690,550	0.0515
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	120,000	61,627	2,465,089,561	0.0025
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	37,558,120	18,150,454	2,465,089,561	0.7363
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	7,200,751	6,835,693	2,465,089,561	0.2773
64	Porter	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,217,408	1,079,709	2,465,089,561	0.0438
64	Porter	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,173,985	7,745,311	2,465,089,561	0.3142
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	3,161,700	2,977,828	2,465,089,561	0.1208
64	Porter	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	579,114	564,506	2,465,089,561	0.0229
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	55,561	15,111	755,554,880	0.0020
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	13,350,739	6,566,527	755,554,880	0.8691
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,400,861	3,424,175	755,554,880	0.4532
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	328,470	174,533	755,554,880	0.0231
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,316,667	2,285,554	755,554,880	0.3025
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,360,000	1,036,621	755,554,880	0.1372
64	Porter	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	350,000	197,200	755,554,880	0.0261
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	27,025	8,620	453,684,980	0.0019
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	9,497,986	3,092,317	453,684,980	0.6816
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,368,192	2,210,353	453,684,980	0.4872
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	129,982	117,504	453,684,980	0.0259
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,351,873	1,273,040	453,684,980	0.2806
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,056,255	842,947	453,684,980	0.1858
64	Porter	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	124,446	114,329	453,684,980	0.0252
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	45,000	8,630	479,417,010	0.0018
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	9,722,000	3,452,282	479,417,010	0.7201
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	1,945,754	1,805,964	479,417,010	0.3767
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	58,199	53,215	479,417,010	0.0111
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,411,925	1,300,658	479,417,010	0.2713
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	832,420	733,987	479,417,010	0.1531
64	Porter	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	69,040	76,227	479,417,010	0.0159
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	250,000	34,393	1,910,738,407	0.0018

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	50,902,183	11,947,847	1,910,738,407	0.6253
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	5,478,483	3,296,024	1,910,738,407	0.1725
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	702,185	410,809	1,910,738,407	0.0215
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,189,282	5,449,426	1,910,738,407	0.2852
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	4,360,687	3,299,845	1,910,738,407	0.1727
64	Porter	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	549,874	460,488	1,910,738,407	0.0241
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	125,000	38,237	2,124,280,064	0.0018
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	37,824,333	14,621,420	2,124,280,064	0.6883
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,064,200	9,198,133	2,124,280,064	0.4330
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,300,128	1,438,138	2,124,280,064	0.0677
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,048,451	4,257,057	2,124,280,064	0.2004
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,235,000	2,876,275	2,124,280,064	0.1354
64	Porter	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	609,000	242,168	2,124,280,064	0.0114
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	3,090,292	1,883,282	1,680,001,401	0.1121
64	Porter	0184	WESTCHESTER PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	304,122	203,280	1,680,001,401	0.0121
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	4,225,662	3,301,116	6,920,579,101	0.0477
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,293,673	1,183,419	6,920,579,101	0.0171
64	Porter	0185	PORTER COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	350,000	491,361	6,920,579,101	0.0071
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	90,128	89,087	212,112,160	0.0420
64	Porter	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	-	42,635	212,112,160	0.0201
64	Porter	1066	PORTER CO SW DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	759,585	-	8,600,580,502	-
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	917,122	412,828	8,600,580,502	0.0048
64	Porter	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	285,000	172,012	8,600,580,502	0.0020
64	Porter	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	30,000	29,977	-	0.1111
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	140,150	140,058	-	0.0866
64	Porter	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	-	21,995	-	0.0136
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	0101	GENERAL	-	101,823	-	0.2356
64	Porter	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	8,860	-	0.0205
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	260,000	259,823	-	0.0956
64	Porter	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	39,952	-	0.0147
64	Porter	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	65,301	65,301	-	0.0522
64	Porter	0006	VALPARAISO REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	334,712	1,439,884,834	0.0212
64	Porter	0063	BURNS HARBOR TOWN REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	552,347,194	-
64	Porter	0064	PORTER REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	246,400,674	-
64	Porter	0065	PORTAGE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,520,929,421	-
64	Porter	0066	CHESTERTON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	11,546	717,514,229	0.0016
65	Posey	0000	POSEY COUNTY	0101	GENERAL	7,710,930	5,942,420	1,758,632,635	0.3379
65	Posey	0000	POSEY COUNTY	0123	2006 REASSESSMENT	179,322	-	1,758,632,635	-
65	Posey	0000	POSEY COUNTY	0702	HIGHWAY	2,786,637	-	1,758,632,635	-
65	Posey	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	275,000	-	1,758,632,635	-
65	Posey	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	1,219,234	879,316	1,758,632,635	0.0500
65	Posey	0000	POSEY COUNTY	0801	HEALTH	148,083	105,518	1,758,632,635	0.0060
65	Posey	0000	POSEY COUNTY	0823	MENTAL HEALTH	231,249	228,622	1,758,632,635	0.0130
65	Posey	0000	POSEY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,608,000	36,931	1,758,632,635	0.0021
65	Posey	0000	POSEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	147,725	1,758,632,635	0.0084
65	Posey	0000	POSEY COUNTY	0858	COUNTY WELFARE MAW	-	5,276	1,758,632,635	0.0003
65	Posey	0000	POSEY COUNTY	0859	COUNTY WELFARE CSHCN	-	22,862	1,758,632,635	0.0013
65	Posey	0000	POSEY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	87,843	77,380	1,758,632,635	0.0044
65	Posey	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	278,982	346,451	1,758,632,635	0.0197
65	Posey	0001	BETHEL TOWNSHIP	0101	GENERAL	15,116	9,084	20,276,400	0.0448
65	Posey	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,450	3,285	20,276,400	0.0162
65	Posey	0002	BLACK TOWNSHIP	0101	GENERAL	89,875	96,645	1,006,723,785	0.0096
65	Posey	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	118,940	42,282	1,006,723,785	0.0042
65	Posey	0002	BLACK TOWNSHIP	1111	FIRE	200,000	191,821	802,599,440	0.0239
65	Posey	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	340,302	802,599,440	0.0424
65	Posey	0003	CENTER TOWNSHIP	0101	GENERAL	15,040	12,040	50,165,930	0.0240
65	Posey	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,308	50,165,930	0.0046

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
65	Posey	0004	HARMONY TOWNSHIP	0101	GENERAL	13,900	13,459	63,484,130	0.0212
65	Posey	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	63,484,130	-
65	Posey	0004	HARMONY TOWNSHIP	1111	FIRE	21,481	5,289	33,057,100	0.0160
65	Posey	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	18,806	18,776	33,057,100	0.0568
65	Posey	0004	HARMONY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	33,057,100	-
65	Posey	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,000	6,215	33,057,100	0.0188
65	Posey	0005	LYNN TOWNSHIP	0101	GENERAL	22,440	18,098	38,836,250	0.0466
65	Posey	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	6,486	38,836,250	0.0167
65	Posey	0005	LYNN TOWNSHIP	1111	FIRE	21,746	19,884	38,836,250	0.0512
65	Posey	0005	LYNN TOWNSHIP	1312	RECREATION	3,500	4,000	38,836,250	0.0103
65	Posey	0006	MARRS TOWNSHIP	0101	GENERAL	85,000	37,460	302,095,520	0.0124
65	Posey	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,834	302,095,520	0.0016
65	Posey	0006	MARRS TOWNSHIP	1111	FIRE	245,000	192,133	302,095,520	0.0636
65	Posey	0007	POINT TOWNSHIP	0101	GENERAL	9,340	4,943	22,884,170	0.0216
65	Posey	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,899	22,884,170	0.0083
65	Posey	0007	POINT TOWNSHIP	1111	FIRE	12,460	8,444	22,884,170	0.0369
65	Posey	0008	ROBB TOWNSHIP	0101	GENERAL	21,700	15,379	80,519,220	0.0191
65	Posey	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,623	80,519,220	0.0045
65	Posey	0008	ROBB TOWNSHIP	1111	FIRE	35,000	27,566	44,246,610	0.0623
65	Posey	0009	ROBINSON TOWNSHIP	0101	GENERAL	25,214	20,496	130,549,210	0.0157
65	Posey	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	16,580	130,549,210	0.0127
65	Posey	0009	ROBINSON TOWNSHIP	1111	FIRE	74,000	62,011	130,549,210	0.0475
65	Posey	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	32,376	130,549,210	0.0248
65	Posey	0010	SMITH TOWNSHIP	0101	GENERAL	17,930	12,455	43,098,020	0.0289
65	Posey	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,594	2,974	43,098,020	0.0069
65	Posey	0010	SMITH TOWNSHIP	1111	FIRE	15,000	13,096	34,373,390	0.0381
65	Posey	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,872	34,373,390	0.0229
65	Posey	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	2,701,066	1,863,451	204,124,345	0.9129
65	Posey	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	128,366	36,334	204,124,345	0.0178
65	Posey	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	136,513	29,190	204,124,345	0.0143
65	Posey	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	37,003	-	204,124,345	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	733,736	290,265	204,124,345	0.1422
65	Posey	0419	MOUNT VERNON CIVIL CITY	1303	PARK	518,807	478,194	1,006,723,785	0.0475
65	Posey	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,928	-	204,124,345	-
65	Posey	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	103,788	65,320	204,124,345	0.0320
65	Posey	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	156,850	53,386	8,724,630	0.6119
65	Posey	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	19,981	-	8,724,630	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,554	-	8,724,630	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,960	-	8,724,630	-
65	Posey	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,700	2,652	8,724,630	0.0304
65	Posey	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	27,577	9,218	1,616,400	0.5703
65	Posey	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,900	-	1,616,400	-
65	Posey	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,000	-	1,616,400	-
65	Posey	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,480	-	1,616,400	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	167,414	117,935	30,427,030	0.3876
65	Posey	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	16,704	-	30,427,030	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,102	-	30,427,030	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	1303	PARK	4,800	-	30,427,030	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2120	CEMETERY	21,404	-	30,427,030	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,011	-	30,427,030	-
65	Posey	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,129	6,724	30,427,030	0.0221
65	Posey	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	275,227	156,262	36,272,610	0.4308
65	Posey	0838	POSEYVILLE CIVIL TOWN	0180	DEBT SERVICE	44,370	38,630	36,272,610	0.1065
65	Posey	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	36,272,610	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,970	24,992	36,272,610	0.0689
65	Posey	0838	POSEYVILLE CIVIL TOWN	1303	PARK	3,000	1,088	36,272,610	0.0030
65	Posey	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	6,000	5,296	36,272,610	0.0146

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
65	Posey	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,945	-	36,272,610	-
65	Posey	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	10,991	36,272,610	0.0303
65	Posey	0838	POSEYVILLE CIVIL TOWN	2402	ECONOMIC DEVELOPMENT	7,400	2,467	36,272,610	0.0068
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	300,054	41,116	1,370,539,725	0.0030
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	19,111,152	12,810,435	1,370,539,725	0.9347
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	4,305,296	3,969,083	1,370,539,725	0.2896
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	694,986	698,975	1,370,539,725	0.0510
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,480,454	3,297,519	1,370,539,725	0.2406
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	1,649,006	1,469,219	1,370,539,725	0.1072
65	Posey	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	185,000	160,353	1,370,539,725	0.0117
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	211,285	8,115	324,608,780	0.0025
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	9,026,646	2,335,885	324,608,780	0.7196
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,133,959	1,031,282	324,608,780	0.3177
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	354,471	332,399	324,608,780	0.1024
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,671,662	859,239	324,608,780	0.2647
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	627,030	521,971	324,608,780	0.1608
65	Posey	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	247,364	61,351	324,608,780	0.0189
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	16,250	1,460	63,484,130	0.0023
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0101	GENERAL	1,645,138	694,389	63,484,130	1.0938
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	0180	DEBT SERVICE	270,000	180,422	63,484,130	0.2842
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	478,000	216,227	63,484,130	0.3406
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6301	TRANSPORTATION	96,769	45,645	63,484,130	0.0719
65	Posey	6610	NEW HARMONY TOWN AND TWP SCHOOL CORP	6302	BUS REPLACEMENT	5,000	31,107	63,484,130	0.0490
65	Posey	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	129,129	50,387	30,427,030	0.1656
65	Posey	0187	NEW HARMONY WORKINGMENS INSTITUTE	1220	LIBRARY CAPITAL PROJECTS	-	2,708	30,427,030	0.0089
65	Posey	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	110,140	91,984	194,059,570	0.0474
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	1,242,563	990,719	1,501,088,935	0.0660
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	192,000	181,632	1,501,088,935	0.0121
65	Posey	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,501,088,935	-
65	Posey	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	43,250	46,007	20,276,400	0.2269
65	Posey	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	49,825	41,337	50,165,930	0.0824
65	Posey	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	607,182	423,830	1,758,632,635	0.0241
66	Pulaski	0000	PULASKI COUNTY	0101	GENERAL	6,972,325	2,900,201	636,707,046	0.4555
66	Pulaski	0000	PULASKI COUNTY	0123	2006 REASSESSMENT	136,060	91,049	636,707,046	0.0143
66	Pulaski	0000	PULASKI COUNTY	0702	HIGHWAY	2,483,306	-	636,707,046	-
66	Pulaski	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	285,666	-	636,707,046	-
66	Pulaski	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	225,000	154,083	636,707,046	0.0242
66	Pulaski	0000	PULASKI COUNTY	0801	HEALTH	210,512	162,997	636,707,046	0.0256
66	Pulaski	0000	PULASKI COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,458,800	732,213	636,707,046	0.1150
66	Pulaski	0000	PULASKI COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	116,517	636,707,046	0.0183
66	Pulaski	0000	PULASKI COUNTY	0858	COUNTY WELFARE MAW	-	311,350	636,707,046	0.0489
66	Pulaski	0000	PULASKI COUNTY	0859	COUNTY WELFARE CSHCN	-	13,371	636,707,046	0.0021
66	Pulaski	0000	PULASKI COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	80,000	85,319	636,707,046	0.0134
66	Pulaski	0000	PULASKI COUNTY	0890	CUMULATIVE HOSPITAL	-	92,959	636,707,046	0.0146
66	Pulaski	0000	PULASKI COUNTY	1136	CRIME CONTROL	476,849	-	636,707,046	-
66	Pulaski	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	264,000	274,421	636,707,046	0.0431
66	Pulaski	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	76,456	10,187	636,707,046	0.0016
66	Pulaski	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	142,622	636,707,046	0.0224
66	Pulaski	0001	BEAVER TOWNSHIP	0101	GENERAL	20,947	10,873	41,659,328	0.0261
66	Pulaski	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	41,659,328	-
66	Pulaski	0001	BEAVER TOWNSHIP	1111	FIRE	12,100	7,707	41,659,328	0.0185
66	Pulaski	0002	CASS TOWNSHIP	0101	GENERAL	12,675	5,558	31,400,790	0.0177
66	Pulaski	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,256	31,400,790	0.0040
66	Pulaski	0002	CASS TOWNSHIP	1111	FIRE	17,340	15,072	31,400,790	0.0480
66	Pulaski	0003	FRANKLIN TOWNSHIP	0101	GENERAL	14,590	5,798	30,196,620	0.0192
66	Pulaski	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,800	-	30,196,620	-
66	Pulaski	0003	FRANKLIN TOWNSHIP	1111	FIRE	12,000	7,277	30,196,620	0.0241

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
66	Pulaski	0004	HARRISON TOWNSHIP	0101	GENERAL	16,125	7,998	39,789,450	0.0201
66	Pulaski	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,900	1,791	39,789,450	0.0045
66	Pulaski	0004	HARRISON TOWNSHIP	1111	FIRE	12,000	12,454	39,789,450	0.0313
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	18,890	10,324	38,665,881	0.0267
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	-	38,665,881	-
66	Pulaski	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	12,000	6,805	38,665,881	0.0176
66	Pulaski	0006	JEFFERSON TOWNSHIP	0101	GENERAL	10,445	3,833	29,257,690	0.0131
66	Pulaski	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,875	1,053	29,257,690	0.0036
66	Pulaski	0006	JEFFERSON TOWNSHIP	1111	FIRE	12,000	10,767	29,257,690	0.0368
66	Pulaski	0007	MONROE TOWNSHIP	0101	GENERAL	20,800	17,705	180,661,415	0.0098
66	Pulaski	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	903	180,661,415	0.0005
66	Pulaski	0007	MONROE TOWNSHIP	1111	FIRE	58,000	35,245	120,701,165	0.0292
66	Pulaski	0008	RICH GROVE TOWNSHIP	0101	GENERAL	12,700	4,593	35,602,370	0.0129
66	Pulaski	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,460	35,602,370	0.0041
66	Pulaski	0008	RICH GROVE TOWNSHIP	1111	FIRE	20,000	17,837	35,602,370	0.0501
66	Pulaski	0009	SALEM TOWNSHIP	0101	GENERAL	53,250	36,139	71,704,895	0.0504
66	Pulaski	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	-	71,704,895	-
66	Pulaski	0009	SALEM TOWNSHIP	1111	FIRE	44,348	19,054	51,775,835	0.0368
66	Pulaski	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	12,737	51,775,835	0.0246
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	23,530	3,169	43,417,450	0.0073
66	Pulaski	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,335	13,937	43,417,450	0.0321
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1111	FIRE	25,000	13,354	39,507,920	0.0338
66	Pulaski	0010	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,665	39,507,920	0.0194
66	Pulaski	0011	VAN BUREN TOWNSHIP	0101	GENERAL	43,205	10,842	44,799,932	0.0242
66	Pulaski	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,478	44,799,932	0.0033
66	Pulaski	0011	VAN BUREN TOWNSHIP	1111	FIRE	61,500	32,256	44,799,932	0.0720
66	Pulaski	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,304	44,799,932	0.0230
66	Pulaski	0012	WHITE POST TOWNSHIP	0101	GENERAL	45,855	20,266	49,551,225	0.0409
66	Pulaski	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	7,978	49,551,225	0.0161
66	Pulaski	0012	WHITE POST TOWNSHIP	1111	FIRE	70,000	23,004	37,961,025	0.0606
66	Pulaski	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47,379	8,921	37,961,025	0.0235
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	184,906	75,312	19,929,060	0.3779
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,592	-	19,929,060	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	85,880	39,798	19,929,060	0.1997
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	6,900	-	19,929,060	-
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	25,296	7,493	19,929,060	0.0376
66	Pulaski	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,100	-	19,929,060	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	258,864	133,403	11,590,200	1.1510
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,751	-	11,590,200	-
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,684	34,991	11,590,200	0.3019
66	Pulaski	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,687	-	11,590,200	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0101	GENERAL	103,149	35,268	3,909,530	0.9021
66	Pulaski	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,905	-	3,909,530	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,076	-	3,909,530	-
66	Pulaski	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,047	-	3,909,530	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	-	-	59,960,250	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0101	GENERAL	847,875	266,943	59,960,250	0.4452
66	Pulaski	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	59,960,250	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	198,125	48,508	59,960,250	0.0809
66	Pulaski	0842	WINAMAC CIVIL TOWN	1303	PARK	100,500	74,291	59,960,250	0.1239
66	Pulaski	0842	WINAMAC CIVIL TOWN	1312	RECREATION	54,600	26,982	59,960,250	0.0450
66	Pulaski	0842	WINAMAC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	59,960,250	-
66	Pulaski	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	20,806	59,960,250	0.0347
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	651	43,417,450	0.0015
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	234,671	43,417,450	0.5405
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	95,779	43,417,450	0.2206
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	23,359	43,417,450	0.0538

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	65,691	43,417,450	0.1513
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	48,845	43,417,450	0.1125
66	Pulaski	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	15,283	43,417,450	0.0352
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	45,542	7,586	344,826,648	0.0022
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	10,381,515	2,403,442	344,826,648	0.6970
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	922,000	871,377	344,826,648	0.2527
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	850,500	919,997	344,826,648	0.2668
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	875,150	638,274	344,826,648	0.1851
66	Pulaski	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	183,000	-	344,826,648	-
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	58,500	4,331	206,220,458	0.0021
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,214,830	1,482,725	206,220,458	0.7190
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	614,332	426,258	206,220,458	0.2067
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	839,863	264,787	206,220,458	0.1284
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	441,983	297,989	206,220,458	0.1445
66	Pulaski	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	168,000	123,114	206,220,458	0.0597
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	-	845	42,242,490	0.0020
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0101	GENERAL	-	249,780	42,242,490	0.5913
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	-	212,142	42,242,490	0.5022
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	-	134,162	42,242,490	0.3176
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6301	TRANSPORTATION	-	37,089	42,242,490	0.0878
66	Pulaski	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6302	BUS REPLACEMENT	-	20,234	42,242,490	0.0479
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	125,309	67,833	71,704,895	0.0946
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	54,750	48,616	71,704,895	0.0678
66	Pulaski	0189	FRANCESVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	7,575	6,884	71,704,895	0.0096
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	108,446	50,277	43,417,450	0.1158
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	29,500	26,962	43,417,450	0.0621
66	Pulaski	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	43,417,450	-
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	652,743	360,424	479,925,373	0.0751
66	Pulaski	0191	PULASKI COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	50,000	44,153	479,925,373	0.0092
66	Pulaski	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	636,707,046	-
66	Pulaski	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	2,435	-	0.0490
66	Pulaski	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	2,651	-	0.1114
67	Putnam	0000	PUTNAM COUNTY	0101	GENERAL	6,003,564	2,623,035	1,504,896,744	0.1743
67	Putnam	0000	PUTNAM COUNTY	0123	2006 REASSESSMENT	195,505	114,372	1,504,896,744	0.0076
67	Putnam	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	40,000	79,760	1,504,896,744	0.0053
67	Putnam	0000	PUTNAM COUNTY	0702	HIGHWAY	2,944,602	-	1,504,896,744	-
67	Putnam	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	689,000	902,938	1,504,896,744	0.0600
67	Putnam	0000	PUTNAM COUNTY	0801	HEALTH	132,348	121,897	1,504,896,744	0.0081
67	Putnam	0000	PUTNAM COUNTY	0823	MENTAL HEALTH	-	200,151	1,504,896,744	0.0133
67	Putnam	0000	PUTNAM COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,730,708	1,330,329	1,504,896,744	0.0884
67	Putnam	0000	PUTNAM COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	102,333	1,504,896,744	0.0068
67	Putnam	0000	PUTNAM COUNTY	0858	COUNTY WELFARE MAW	-	6,020	1,504,896,744	0.0004
67	Putnam	0000	PUTNAM COUNTY	0859	COUNTY WELFARE CSHCN	-	45,147	1,504,896,744	0.0030
67	Putnam	0000	PUTNAM COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	4,500	12,039	1,504,896,744	0.0008
67	Putnam	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	-	40,632	1,504,896,744	0.0027
67	Putnam	0000	PUTNAM COUNTY	2102	AVIATION/AIRPORT	88,371	-	1,504,896,744	-
67	Putnam	0001	CLINTON TOWNSHIP	0101	GENERAL	8,965	3,355	55,001,665	0.0061
67	Putnam	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,200	55,001,665	0.0040
67	Putnam	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	29,105	3,677	147,088,604	0.0025
67	Putnam	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,850	11,179	147,088,604	0.0076
67	Putnam	0002	CLOVERDALE TOWNSHIP	1111	FIRE	80,500	6,028	75,346,114	0.0080
67	Putnam	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,165	75,346,114	0.0188
67	Putnam	0003	FLOYD TOWNSHIP	0101	GENERAL	17,710	10,934	185,318,680	0.0059
67	Putnam	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	9,822	185,318,680	0.0053
67	Putnam	0004	FRANKLIN TOWNSHIP	0101	GENERAL	19,560	4,548	71,058,410	0.0064
67	Putnam	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	8,243	71,058,410	0.0116
67	Putnam	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	31,320	3,362	560,360,752	0.0006

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
67	Putnam	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,627	10,647	560,360,752	0.0019
67	Putnam	0005	GREENCASTLE TOWNSHIP	1111	FIRE	35,000	20,277	155,975,715	0.0130
67	Putnam	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	26,516	155,975,715	0.0170
67	Putnam	0006	JACKSON TOWNSHIP	0101	GENERAL	15,070	10,590	39,810,651	0.0266
67	Putnam	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	995	39,810,651	0.0025
67	Putnam	0007	JEFFERSON TOWNSHIP	0101	GENERAL	15,360	8,366	59,333,160	0.0141
67	Putnam	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,492	59,333,160	0.0042
67	Putnam	0007	JEFFERSON TOWNSHIP	1111	FIRE	24,000	10,917	59,333,160	0.0184
67	Putnam	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,053	10,858	59,333,160	0.0183
67	Putnam	0008	MADISON TOWNSHIP	0101	GENERAL	26,435	9,995	45,226,980	0.0221
67	Putnam	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	45,226,980	-
67	Putnam	0008	MADISON TOWNSHIP	1111	FIRE	24,000	3,075	45,226,980	0.0068
67	Putnam	0008	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	26,384	10,086	45,226,980	0.0223
67	Putnam	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,500	7,372	45,226,980	0.0163
67	Putnam	0009	MARION TOWNSHIP	0101	GENERAL	14,100	4,946	81,080,743	0.0061
67	Putnam	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,486	81,080,743	0.0043
67	Putnam	0009	MARION TOWNSHIP	1111	FIRE	13,250	17,596	67,159,128	0.0262
67	Putnam	0010	MONROE TOWNSHIP	0101	GENERAL	19,450	5,123	68,312,030	0.0075
67	Putnam	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	3,962	68,312,030	0.0058
67	Putnam	0011	RUSSELL TOWNSHIP	0101	GENERAL	12,950	977	40,698,450	0.0024
67	Putnam	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	3,337	40,698,450	0.0082
67	Putnam	0011	RUSSELL TOWNSHIP	1111	FIRE	10,000	7,534	32,473,040	0.0232
67	Putnam	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,748	32,473,040	0.0177
67	Putnam	0012	WARREN TOWNSHIP	0101	GENERAL	14,000	9,207	65,298,010	0.0141
67	Putnam	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,959	65,298,010	0.0030
67	Putnam	0012	WARREN TOWNSHIP	1111	FIRE	17,500	11,017	58,601,200	0.0188
67	Putnam	0013	WASHINGTON TOWNSHIP	0101	GENERAL	26,420	12,515	86,308,609	0.0145
67	Putnam	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,417	86,308,609	0.0028
67	Putnam	0013	WASHINGTON TOWNSHIP	1111	FIRE	20,000	8,286	86,308,609	0.0096
67	Putnam	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	13,637	86,308,609	0.0158
67	Putnam	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	3,267,567	1,805,984	404,385,037	0.4466
67	Putnam	0404	GREENCASTLE CIVIL CITY	0180	DEBT SERVICE	156,200	146,792	404,385,037	0.0363
67	Putnam	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	42,000	4,853	404,385,037	0.0012
67	Putnam	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	134,159	2,831	404,385,037	0.0007
67	Putnam	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	122,000	50,548	404,385,037	0.0125
67	Putnam	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	120,316	-	404,385,037	-
67	Putnam	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	752,832	118,080	404,385,037	0.0292
67	Putnam	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	58,800	58,636	404,385,037	0.0145
67	Putnam	0404	GREENCASTLE CIVIL CITY	1303	PARK	479,071	103,118	404,385,037	0.0255
67	Putnam	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	243,757	114,441	404,385,037	0.0283
67	Putnam	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	226,000	156,901	404,385,037	0.0388
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	239,680	89,876	15,644,260	0.5745
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	15,644,260	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	15,644,260	-
67	Putnam	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,698	-	15,644,260	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	20,354	-	78,439,300	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	410,000	222,611	78,439,300	0.2838
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	32,844	-	78,439,300	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,221	-	78,439,300	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,608	-	78,439,300	-
67	Putnam	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	19,296	78,439,300	0.0246
67	Putnam	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	340,098	118,188	23,876,420	0.4950
67	Putnam	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,334	-	23,876,420	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,698	-	23,876,420	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,065	-	23,876,420	-
67	Putnam	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,841	6,900	23,876,420	0.0289
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	54,562	27,160	8,225,410	0.3302

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	8,225,410	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,655	-	8,225,410	-
67	Putnam	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,400	-	8,225,410	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0101	GENERAL	54,751	31,769	13,921,615	0.2282
67	Putnam	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,360	-	13,921,615	-
67	Putnam	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,177	-	13,921,615	-
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	25,689	5,840	292,020,522	0.0020
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	8,512,712	1,972,891	292,020,522	0.6756
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,642,397	2,271,336	292,020,522	0.7778
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	247,906	197,990	292,020,522	0.0678
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	423,690	860,876	292,020,522	0.2948
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	817,600	618,499	292,020,522	0.2118
67	Putnam	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	375,000	483,878	292,020,522	0.1657
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	141,368	9,204	460,199,886	0.0020
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	10,767,300	2,872,568	460,199,886	0.6242
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,625,312	1,428,460	460,199,886	0.3104
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	241,063	212,612	460,199,886	0.0462
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	1,027,963	788,783	460,199,886	0.1714
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	765,700	671,892	460,199,886	0.1460
67	Putnam	6715	NORTH PUTNAM COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	140,000	120,112	460,199,886	0.0261
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	42,000	3,089	147,088,604	0.0021
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,864,246	974,462	147,088,604	0.6625
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,822,686	904,595	147,088,604	0.6150
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	186,672	93,695	147,088,604	0.0637
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,312,916	502,896	147,088,604	0.3419
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	603,600	318,594	147,088,604	0.2166
67	Putnam	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	212,976	112,376	147,088,604	0.0764
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	120,000	15,745	605,587,732	0.0026
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,924,335	4,291,800	605,587,732	0.7087
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,323,148	2,650,658	605,587,732	0.4377
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	270,968	238,602	605,587,732	0.0394
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,067,160	1,796,173	605,587,732	0.2966
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	888,250	671,597	605,587,732	0.1109
67	Putnam	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	98,105	605,587,732	0.0162
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	71,058,410	-
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	60,796	36,311	71,058,410	0.0511
67	Putnam	0192	ROACHDALE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,333	-	71,058,410	-
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	641,640	262,392	1,433,838,334	0.0183
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	255,985	227,980	1,433,838,334	0.0159
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	237,018	136,215	1,433,838,334	0.0095
67	Putnam	0193	PUTNAM COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	1,433,838,334	-
67	Putnam	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	81,400	56,765	110,869,061	0.0512
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	128,031	57,587	123,313,695	0.0467
67	Putnam	0977	WALNUT CREEK FIRE PROTECTION	8684	SPECL FIRE DEBT	41,409	35,761	123,313,695	0.0290
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	-	45,403	185,318,680	0.0245
67	Putnam	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	-	72,460	185,318,680	0.0391
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	0113	NONREVERTING	-	-	1,504,896,744	-
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8201	SPECL SANITARY GENERAL	-	-	1,504,896,744	-
67	Putnam	1077	WEST CENTRAL INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,504,896,744	-
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,044,100	114,121	-	0.0871
67	Putnam	0030	CLEAR CREEK CONSERVANCY DISTRICT	2390	CUMULATIVE CAPITAL IMP (RATE)	-	43,762	-	0.0334
67	Putnam	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	82,650	15,216	-	0.0253
67	Putnam	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	-	50,986	-	0.4190
67	Putnam	0067	GREENCASTLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	404,385,037	-
68	Randolph	0000	RANDOLPH COUNTY	0101	GENERAL	7,883,857	3,105,314	946,165,022	0.3282
68	Randolph	0000	RANDOLPH COUNTY	0123	2006 REASSESSMENT	261,458	101,240	946,165,022	0.0107
68	Randolph	0000	RANDOLPH COUNTY	0702	HIGHWAY	2,600,302	-	946,165,022	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
68	Randolph	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	300,000	-	946,165,022	-
68	Randolph	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	331,158	946,165,022	0.0350
68	Randolph	0000	RANDOLPH COUNTY	0801	HEALTH	275,775	194,910	946,165,022	0.0206
68	Randolph	0000	RANDOLPH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,637,800	2,365,413	946,165,022	0.2500
68	Randolph	0000	RANDOLPH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	177,879	946,165,022	0.0188
68	Randolph	0000	RANDOLPH COUNTY	0858	COUNTY WELFARE MAW	-	33,116	946,165,022	0.0035
68	Randolph	0000	RANDOLPH COUNTY	0859	COUNTY WELFARE CSHCN	-	34,062	946,165,022	0.0036
68	Randolph	0000	RANDOLPH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	150,000	90,832	946,165,022	0.0096
68	Randolph	0000	RANDOLPH COUNTY	1186	JAIL BOND	619,113	568,645	946,165,022	0.0601
68	Randolph	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	210,995	946,165,022	0.0223
68	Randolph	0001	FRANKLIN TOWNSHIP	0101	GENERAL	13,091	9,238	38,014,720	0.0243
68	Randolph	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,950	9,238	38,014,720	0.0243
68	Randolph	0001	FRANKLIN TOWNSHIP	1111	FIRE	15,000	4,811	25,186,160	0.0191
68	Randolph	0001	FRANKLIN TOWNSHIP	1303	PARK	5,000	-	25,186,160	-
68	Randolph	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	1,562	25,186,160	0.0062
68	Randolph	0002	GREEN TOWNSHIP	0101	GENERAL	17,355	6,869	40,404,830	0.0170
68	Randolph	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	40,404,830	-
68	Randolph	0002	GREEN TOWNSHIP	1111	FIRE	12,000	8,427	38,133,390	0.0221
68	Randolph	0003	GREENSFORK TOWNSHIP	0101	GENERAL	16,350	10,959	55,911,080	0.0196
68	Randolph	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,454	55,911,080	0.0026
68	Randolph	0003	GREENSFORK TOWNSHIP	1111	FIRE	18,250	12,077	55,911,080	0.0216
68	Randolph	0003	GREENSFORK TOWNSHIP	1303	PARK	11,000	1,957	55,911,080	0.0035
68	Randolph	0004	JACKSON TOWNSHIP	0101	GENERAL	22,055	8,995	32,950,390	0.0273
68	Randolph	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,995	32,950,390	0.0273
68	Randolph	0004	JACKSON TOWNSHIP	1111	FIRE	7,400	7,282	32,950,390	0.0221
68	Randolph	0004	JACKSON TOWNSHIP	1312	RECREATION	3,000	1,615	32,950,390	0.0049
68	Randolph	0005	MONROE TOWNSHIP	0101	GENERAL	30,643	9,965	95,816,470	0.0104
68	Randolph	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,156	25,775	95,816,470	0.0269
68	Randolph	0005	MONROE TOWNSHIP	1111	FIRE	26,895	17,920	44,799,610	0.0400
68	Randolph	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	18,765	12,989	38,774,380	0.0335
68	Randolph	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,451	38,774,380	0.0089
68	Randolph	0006	STONEY CREEK TOWNSHIP	1111	FIRE	9,300	-	38,774,380	-
68	Randolph	0007	UNION TOWNSHIP	0101	GENERAL	29,540	9,930	101,328,281	0.0098
68	Randolph	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	3,749	101,328,281	0.0037
68	Randolph	0007	UNION TOWNSHIP	1111	FIRE	11,000	9,596	95,013,451	0.0101
68	Randolph	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,623	95,013,451	0.0196
68	Randolph	0008	WARD TOWNSHIP	0101	GENERAL	18,750	10,463	47,557,700	0.0220
68	Randolph	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,950	47,557,700	0.0041
68	Randolph	0008	WARD TOWNSHIP	1111	FIRE	12,000	13,295	41,160,180	0.0323
68	Randolph	0008	WARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	8,602	41,160,180	0.0209
68	Randolph	0008	WARD TOWNSHIP	1303	PARK	1,000	-	47,557,700	-
68	Randolph	0009	WASHINGTON TOWNSHIP	0101	GENERAL	36,700	24,734	94,767,554	0.0261
68	Randolph	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	94,767,554	-
68	Randolph	0009	WASHINGTON TOWNSHIP	1111	FIRE	13,800	8,903	67,964,744	0.0131
68	Randolph	0010	WAYNE TOWNSHIP	0101	GENERAL	-	9,906	139,527,101	0.0071
68	Randolph	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	17,301	139,527,101	0.0124
68	Randolph	0010	WAYNE TOWNSHIP	1111	FIRE	-	7,890	66,303,358	0.0119
68	Randolph	0010	WAYNE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	-	928	66,303,358	0.0014
68	Randolph	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	36,500	43,345	261,112,516	0.0166
68	Randolph	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,300	41,256	261,112,516	0.0158
68	Randolph	0011	WHITE RIVER TOWNSHIP	1111	FIRE	161,450	76,649	104,568,740	0.0733
68	Randolph	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	22,482	104,568,740	0.0215
68	Randolph	0425	WINCHESTER CIVIL CITY	0101	GENERAL	2,581,427	1,262,839	156,543,776	0.8067
68	Randolph	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	48,547	5,949	156,543,776	0.0038
68	Randolph	0425	WINCHESTER CIVIL CITY	0342	POLICE PENSION	4,120	-	156,543,776	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	54,283	-	156,543,776	-
68	Randolph	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	693,262	439,888	156,543,776	0.2810

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
68	Randolph	0425	WINCHESTER CIVIL CITY	1303	PARK	179,678	160,927	156,543,776	0.1028
68	Randolph	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	134,292	61,365	156,543,776	0.0392
68	Randolph	0425	WINCHESTER CIVIL CITY	6501	WATER	138,579	114,903	156,543,776	0.0734
68	Randolph	0446	UNION CITY CIVIL CITY	0101	GENERAL	1,679,048	1,142,949	73,223,743	1.5609
68	Randolph	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	60,321	67,000	73,223,743	0.0915
68	Randolph	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	51,177	24,969	73,223,743	0.0341
68	Randolph	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	26,693	-	73,223,743	-
68	Randolph	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	467,439	274,955	73,223,743	0.3755
68	Randolph	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	120,044	52,941	73,223,743	0.0723
68	Randolph	0446	UNION CITY CIVIL CITY	2040	UTILITIES	253,300	62,972	73,223,743	0.0860
68	Randolph	0446	UNION CITY CIVIL CITY	2120	CEMETERY	80,611	31,120	73,223,743	0.0425
68	Randolph	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,950	-	73,223,743	-
68	Randolph	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	17,793	73,223,743	0.0243
68	Randolph	0591	ALBANY CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	2,271,440	-
68	Randolph	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	2,271,440	-
68	Randolph	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	7,303	2,271,440	0.3215
68	Randolph	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,271,440	-
68	Randolph	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	3,076	2,271,440	0.1354
68	Randolph	0591	ALBANY CIVIL TOWN	1303	PARK	-	41	2,271,440	0.0018
68	Randolph	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,271,440	-
68	Randolph	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	638	2,271,440	0.0281
68	Randolph	0847	FARMLAND CIVIL TOWN	0101	GENERAL	434,779	228,108	24,204,990	0.9424
68	Randolph	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	12,435	-	24,204,990	-
68	Randolph	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,054	-	24,204,990	-
68	Randolph	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	23,060	5,010	24,204,990	0.0207
68	Randolph	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,951	-	24,204,990	-
68	Randolph	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	49,095	7,261	24,204,990	0.0300
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	-	36,510	3,299,020	1.1067
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,299,020	-
68	Randolph	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,299,020	-
68	Randolph	0849	LYNN CIVIL TOWN	0101	GENERAL	349,013	195,151	26,802,810	0.7281
68	Randolph	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,327	-	26,802,810	-
68	Randolph	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,379	-	26,802,810	-
68	Randolph	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	15,208	-	26,802,810	-
68	Randolph	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,175	-	26,802,810	-
68	Randolph	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,851	8,121	26,802,810	0.0303
68	Randolph	0850	MODOC CIVIL TOWN	0101	GENERAL	49,360	25,040	3,015,810	0.8303
68	Randolph	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	11,438	-	3,015,810	-
68	Randolph	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,600	-	3,015,810	-
68	Randolph	0851	PARKER CIVIL TOWN	0101	GENERAL	323,208	164,705	26,811,870	0.6143
68	Randolph	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	9,976	-	26,811,870	-
68	Randolph	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,994	-	26,811,870	-
68	Randolph	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,560	-	26,811,870	-
68	Randolph	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,681	9,384	26,811,870	0.0350
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	251,142	132,006	12,828,560	1.0290
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	12,828,560	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	12,828,560	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,211	-	12,828,560	-
68	Randolph	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,663	3,374	12,828,560	0.0263
68	Randolph	0853	SARATOGA CIVIL TOWN	0101	GENERAL	116,600	55,038	6,397,520	0.8603
68	Randolph	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,397,520	-
68	Randolph	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,848	1,996	6,397,520	0.0312
68	Randolph	0853	SARATOGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,000	1,318	6,397,520	0.0206
68	Randolph	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	6,397,520	-
68	Randolph	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	1,977	6,397,520	0.0309
68	Randolph	6795	UNION SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,925	101,328,281	0.0019
68	Randolph	6795	UNION SCHOOL CORPORATION	0101	GENERAL	3,314,391	562,473	101,328,281	0.5551

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
68	Randolph	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	392,486	267,811	101,328,281	0.2643
68	Randolph	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	134,567	83,798	101,328,281	0.0827
68	Randolph	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	371,843	216,336	101,328,281	0.2135
68	Randolph	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	364,498	241,567	101,328,281	0.2384
68	Randolph	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	101,328,281	-
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	24,973	2,863	150,678,634	0.0019
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	3,906,168	1,019,341	150,678,634	0.6765
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	254,956	205,224	150,678,634	0.1362
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	88,084	79,709	150,678,634	0.0529
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	429,842	406,380	150,678,634	0.2697
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	317,431	256,154	150,678,634	0.1700
68	Randolph	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	46,000	103,516	150,678,634	0.0687
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	36,315	3,325	174,995,680	0.0019
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	5,977,032	1,216,045	174,995,680	0.6949
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	530,483	454,464	174,995,680	0.2597
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	148,319	134,572	174,995,680	0.0769
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	540,953	467,588	174,995,680	0.2672
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	463,721	488,938	174,995,680	0.2794
68	Randolph	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,000	114,972	174,995,680	0.0657
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	101,000	7,974	346,684,936	0.0023
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	10,120,500	2,344,630	346,684,936	0.6763
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	856,570	769,641	346,684,936	0.2220
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	193,246	243,720	346,684,936	0.0703
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,121,684	847,298	346,684,936	0.2444
68	Randolph	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	889,400	694,063	346,684,936	0.2002
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	79,750	4,484	172,477,491	0.0026
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	6,272,800	1,192,337	172,477,491	0.6913
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	382,496	334,779	172,477,491	0.1941
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	45,330	42,257	172,477,491	0.0245
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	622,854	586,941	172,477,491	0.3403
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	408,050	332,709	172,477,491	0.1929
68	Randolph	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,000	61,057	172,477,491	0.0354
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	51,358	23,188	24,204,990	0.0958
68	Randolph	0194	FARMLAND PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	3,728	2,299	24,204,990	0.0095
68	Randolph	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	18,011	14,637	12,828,560	0.1141
68	Randolph	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	133,850	118,842	73,223,743	0.1623
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	366,029	218,230	308,670,216	0.0707
68	Randolph	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	308,670,216	-
68	Randolph	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	-	45,962	94,767,554	0.0485
68	Randolph	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	335,247	-	946,165,022	-
68	Randolph	0068	WINCHESTER CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	14,312	156,543,776	0.0088
69	Ripley	0000	RIPLEY COUNTY	0101	GENERAL	6,015,912	1,732,712	1,089,071,265	0.1591
69	Ripley	0000	RIPLEY COUNTY	0123	2006 REASSESSMENT	137,634	62,077	1,089,071,265	0.0057
69	Ripley	0000	RIPLEY COUNTY	0702	HIGHWAY	2,266,511	-	1,089,071,265	-
69	Ripley	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	333,000	-	1,089,071,265	-
69	Ripley	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	422,468	435,629	1,089,071,265	0.0400
69	Ripley	0000	RIPLEY COUNTY	0801	HEALTH	274,399	194,944	1,089,071,265	0.0179
69	Ripley	0000	RIPLEY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,961,000	1,630,340	1,089,071,265	0.1497
69	Ripley	0000	RIPLEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	109,996	1,089,071,265	0.0101
69	Ripley	0000	RIPLEY COUNTY	0858	COUNTY WELFARE MAW	-	10,891	1,089,071,265	0.0010
69	Ripley	0000	RIPLEY COUNTY	0859	COUNTY WELFARE CSHCN	-	27,227	1,089,071,265	0.0025
69	Ripley	0000	RIPLEY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	120,000	54,454	1,089,071,265	0.0050
69	Ripley	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	57,498	120,289,433	0.0478
69	Ripley	0000	RIPLEY COUNTY	1303	PARK	98,978	65,344	1,089,071,265	0.0060
69	Ripley	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	274,500	239,596	1,089,071,265	0.0220
69	Ripley	0001	ADAMS TOWNSHIP	0101	GENERAL	22,870	17,414	272,099,769	0.0064
69	Ripley	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	272,099,769	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
69	Ripley	0001	ADAMS TOWNSHIP	1111	FIRE	32,200	15,346	138,252,710	0.0111
69	Ripley	0001	ADAMS TOWNSHIP	1312	RECREATION	3,000	-	138,252,710	-
69	Ripley	0002	BROWN TOWNSHIP	0101	GENERAL	13,800	8,549	50,587,970	0.0169
69	Ripley	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	2,580	50,587,970	0.0051
69	Ripley	0002	BROWN TOWNSHIP	1111	FIRE	17,500	7,841	50,587,970	0.0155
69	Ripley	0003	CENTER TOWNSHIP	0101	GENERAL	32,070	9,399	71,750,964	0.0131
69	Ripley	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	11,982	71,750,964	0.0167
69	Ripley	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	70,100	55,440	123,748,920	0.0448
69	Ripley	0004	DELAWARE TOWNSHIP	0101	GENERAL	27,961	11,696	47,545,380	0.0246
69	Ripley	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	5,563	47,545,380	0.0117
69	Ripley	0005	FRANKLIN TOWNSHIP	0101	GENERAL	-	8,236	105,593,200	0.0078
69	Ripley	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,596	105,593,200	0.0053
69	Ripley	0005	FRANKLIN TOWNSHIP	1111	FIRE	-	8,992	73,105,020	0.0123
69	Ripley	0006	JACKSON TOWNSHIP	0101	GENERAL	15,800	6,164	42,510,010	0.0145
69	Ripley	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,550	4,634	42,510,010	0.0109
69	Ripley	0007	JOHNSON TOWNSHIP	0101	GENERAL	38,010	12,600	121,153,675	0.0104
69	Ripley	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,500	18,294	121,153,675	0.0151
69	Ripley	0007	JOHNSON TOWNSHIP	1111	FIRE	15,840	7,135	64,860,090	0.0110
69	Ripley	0008	LAUGHERY TOWNSHIP	0101	GENERAL	39,300	-	238,331,727	-
69	Ripley	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,600	12,393	238,331,727	0.0052
69	Ripley	0008	LAUGHERY TOWNSHIP	1111	FIRE	13,300	11,071	53,484,940	0.0207
69	Ripley	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	481	53,484,940	0.0009
69	Ripley	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	15,573	6,468	41,997,030	0.0154
69	Ripley	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,654	966	41,997,030	0.0023
69	Ripley	0009	OTTER CREEK TOWNSHIP	1111	FIRE	9,599	7,598	35,506,200	0.0214
69	Ripley	0010	SHELBY TOWNSHIP	0101	GENERAL	16,971	5,982	32,163,840	0.0186
69	Ripley	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,094	32,163,840	0.0034
69	Ripley	0010	SHELBY TOWNSHIP	1111	FIRE	9,000	7,880	32,163,840	0.0245
69	Ripley	0011	WASHINGTON TOWNSHIP	0101	GENERAL	29,869	13,460	65,337,700	0.0206
69	Ripley	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	1,960	65,337,700	0.0030
69	Ripley	0011	WASHINGTON TOWNSHIP	1111	FIRE	11,000	12,957	57,845,440	0.0224
69	Ripley	0447	BATESVILLE CIVIL CITY	0101	GENERAL	3,123,840	816,651	279,674,948	0.2920
69	Ripley	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	79,238	-	279,674,948	-
69	Ripley	0447	BATESVILLE CIVIL CITY	0705	THOROUGHFARE	80,353	-	279,674,948	-
69	Ripley	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	279,674,948	-
69	Ripley	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,140,000	203,324	279,674,948	0.0727
69	Ripley	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	200,000	34,400	279,674,948	0.0123
69	Ripley	0447	BATESVILLE CIVIL CITY	1303	PARK	281,200	113,268	279,674,948	0.0405
69	Ripley	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	107,600	43,909	279,674,948	0.0157
69	Ripley	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	279,674,948	-
69	Ripley	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	111,031	279,674,948	0.0397
69	Ripley	0854	MILAN CIVIL TOWN	0101	GENERAL	338,985	124,539	39,980,440	0.3115
69	Ripley	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	39,980,440	-
69	Ripley	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,525	-	39,980,440	-
69	Ripley	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	15,000	-	39,980,440	-
69	Ripley	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	39,980,440	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	26,835	7,951	5,715,720	0.1391
69	Ripley	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,800	-	5,715,720	-
69	Ripley	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	5,715,720	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0101	GENERAL	383,785	154,270	32,341,714	0.4770
69	Ripley	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	12,351	-	32,341,714	-
69	Ripley	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,286	-	32,341,714	-
69	Ripley	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,600	11,417	32,341,714	0.0353
69	Ripley	0857	SUNMAN CIVIL TOWN	0101	GENERAL	246,126	96,689	39,018,898	0.2478
69	Ripley	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	39,018,898	-
69	Ripley	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,481	-	39,018,898	-
69	Ripley	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	27,580	5,463	39,018,898	0.0140

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
69	Ripley	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	39,018,898	-
69	Ripley	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	14,944	39,018,898	0.0383
69	Ripley	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	486,919	207,949	56,293,585	0.3694
69	Ripley	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,040	14,974	56,293,585	0.0266
69	Ripley	0858	VERSAILLES CIVIL TOWN	1181	FIRE BUILDING DEBT	3,300	3,265	56,293,585	0.0058
69	Ripley	0858	VERSAILLES CIVIL TOWN	1303	PARK	13,000	4,447	56,293,585	0.0079
69	Ripley	0858	VERSAILLES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	56,293,585	-
69	Ripley	0955	HOLTON CIVIL TOWN	0101	GENERAL	85,430	39,419	6,490,830	0.6073
69	Ripley	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,961	-	6,490,830	-
69	Ripley	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,200	-	6,490,830	-
69	Ripley	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	6,490,830	-
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,406	120,289,433	0.0020
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0101	GENERAL	-	752,771	120,289,433	0.6258
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	-	546,595	120,289,433	0.4544
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	-	140,378	120,289,433	0.1167
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	268,727	120,289,433	0.2234
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	-	231,557	120,289,433	0.1925
69	Ripley	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	-	18,765	120,289,433	0.0156
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	39,170	5,164	245,902,515	0.0021
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0061	RAINY DAY	50,000	-	245,902,515	-
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0101	GENERAL	9,200,000	1,591,235	245,902,515	0.6471
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	0180	DEBT SERVICE	610,827	549,838	245,902,515	0.2236
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	877,457	883,528	245,902,515	0.3593
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	6301	TRANSPORTATION	1,000,000	681,642	245,902,515	0.2772
69	Ripley	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	63,073	52,623	245,902,515	0.0214
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	115,382	8,921	387,853,953	0.0023
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,906,700	2,565,654	387,853,953	0.6615
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,683,894	811,390	387,853,953	0.2092
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,478,462	751,273	387,853,953	0.1937
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,258,000	527,869	387,853,953	0.1361
69	Ripley	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	128,000	52,360	387,853,953	0.0135
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	59,445	3,446	164,094,464	0.0021
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,717,180	1,056,604	164,094,464	0.6439
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	646,838	674,921	164,094,464	0.4113
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	508,295	428,122	164,094,464	0.2609
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	705,200	412,041	164,094,464	0.2511
69	Ripley	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	216,000	177,878	164,094,464	0.1084
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	39,329	3,590	170,930,900	0.0021
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,862,821	1,037,380	170,930,900	0.6069
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	851,848	688,681	170,930,900	0.4029
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	729,063	587,490	170,930,900	0.3437
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	606,580	516,211	170,930,900	0.3020
69	Ripley	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,000	53,330	170,930,900	0.0312
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	865,700	229,610	387,853,953	0.0592
69	Ripley	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	217,432	-	387,853,953	-
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	358,800	153,820	290,227,244	0.0530
69	Ripley	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	166,000	31,925	290,227,244	0.0110
69	Ripley	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	120,887	1,089,071,265	0.0111
70	Rush	0000	RUSH COUNTY	0101	GENERAL	5,183,185	2,895,028	772,625,480	0.3747
70	Rush	0000	RUSH COUNTY	0123	2006 REASSESSMENT	139,250	139,073	772,625,480	0.0180
70	Rush	0000	RUSH COUNTY	0702	HIGHWAY	2,485,650	-	772,625,480	-
70	Rush	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	250,000	-	772,625,480	-
70	Rush	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	195,000	152,207	772,625,480	0.0197
70	Rush	0000	RUSH COUNTY	0801	HEALTH	257,126	188,521	772,625,480	0.0244
70	Rush	0000	RUSH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	560,000	558,608	772,625,480	0.0723
70	Rush	0000	RUSH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	54,856	772,625,480	0.0071
70	Rush	0000	RUSH COUNTY	0858	COUNTY WELFARE MAW	-	11,589	772,625,480	0.0015

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
70	Rush	0000	RUSH COUNTY	0859	COUNTY WELFARE CSHCN	-	21,634	772,625,480	0.0028
70	Rush	0000	RUSH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	82,531	71,082	772,625,480	0.0092
70	Rush	0000	RUSH COUNTY	0890	CUMULATIVE HOSPITAL	100,000	115,894	772,625,480	0.0150
70	Rush	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	164,569	772,625,480	0.0213
70	Rush	0001	ANDERSON TOWNSHIP	0101	GENERAL	9,620	3,788	55,703,260	0.0068
70	Rush	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	2,952	55,703,260	0.0053
70	Rush	0001	ANDERSON TOWNSHIP	1111	FIRE	68,092	27,295	55,703,260	0.0490
70	Rush	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,950	2,562	55,703,260	0.0046
70	Rush	0002	CENTER TOWNSHIP	0101	GENERAL	18,600	9,422	46,186,480	0.0204
70	Rush	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	970	46,186,480	0.0021
70	Rush	0002	CENTER TOWNSHIP	1111	FIRE	25,900	17,967	46,186,480	0.0389
70	Rush	0003	JACKSON TOWNSHIP	0101	GENERAL	20,300	12,971	53,823,612	0.0241
70	Rush	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,170	-	53,823,612	-
70	Rush	0003	JACKSON TOWNSHIP	1111	FIRE	16,500	19,897	28,546,660	0.0697
70	Rush	0004	NOBLE TOWNSHIP	0101	GENERAL	13,995	10,045	42,206,990	0.0238
70	Rush	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	-	42,206,990	-
70	Rush	0004	NOBLE TOWNSHIP	1111	FIRE	1,500	844	42,206,990	0.0020
70	Rush	0005	ORANGE TOWNSHIP	0101	GENERAL	9,145	1,535	46,526,750	0.0033
70	Rush	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,800	1,489	46,526,750	0.0032
70	Rush	0005	ORANGE TOWNSHIP	1111	FIRE	4,200	3,117	46,526,750	0.0067
70	Rush	0006	POSEY TOWNSHIP	0101	GENERAL	15,317	3,804	50,052,640	0.0076
70	Rush	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,040	1,201	50,052,640	0.0024
70	Rush	0006	POSEY TOWNSHIP	1111	FIRE	57,302	32,184	50,052,640	0.0643
70	Rush	0006	POSEY TOWNSHIP	1181	FIRE BUILDING DEBT	11,000	11,012	50,052,640	0.0220
70	Rush	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	10,261	50,052,640	0.0205
70	Rush	0007	RICHLAND TOWNSHIP	0101	GENERAL	10,335	8,759	31,736,120	0.0276
70	Rush	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	31,736,120	-
70	Rush	0007	RICHLAND TOWNSHIP	1111	FIRE	3,000	2,761	31,736,120	0.0087
70	Rush	0008	RIPLEY TOWNSHIP	0101	GENERAL	70,310	19,414	79,891,490	0.0243
70	Rush	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,630	15,659	79,891,490	0.0196
70	Rush	0008	RIPLEY TOWNSHIP	1111	FIRE	38,000	18,850	60,807,990	0.0310
70	Rush	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	7,000	6,871	60,807,990	0.0113
70	Rush	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	29,900	23,273	244,975,018	0.0095
70	Rush	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,825	7,839	244,975,018	0.0032
70	Rush	0009	RUSHVILLE TOWNSHIP	1111	FIRE	45,000	26,842	86,031,870	0.0312
70	Rush	0010	UNION TOWNSHIP	0101	GENERAL	8,700	8,381	47,081,900	0.0178
70	Rush	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	47,081,900	-
70	Rush	0010	UNION TOWNSHIP	1111	FIRE	3,000	3,107	47,081,900	0.0066
70	Rush	0011	WALKER TOWNSHIP	0101	GENERAL	9,770	4,398	39,986,330	0.0110
70	Rush	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	200	39,986,330	0.0005
70	Rush	0011	WALKER TOWNSHIP	1111	FIRE	20,500	6,478	39,986,330	0.0162
70	Rush	0011	WALKER TOWNSHIP	1181	FIRE BUILDING DEBT	8,000	7,677	39,986,330	0.0192
70	Rush	0012	WASHINGTON TOWNSHIP	0101	GENERAL	-	11,267	34,454,890	0.0327
70	Rush	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	34,454,890	-
70	Rush	0012	WASHINGTON TOWNSHIP	1111	FIRE	-	19,329	34,454,890	0.0561
70	Rush	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	-	-	184,220,100	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	-	2,888,019	184,220,100	1.5677
70	Rush	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	-	32,975	184,220,100	0.0179
70	Rush	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	-	213,511	184,220,100	0.1159
70	Rush	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	184,220,100	-
70	Rush	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	62,819	184,220,100	0.0341
70	Rush	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	70,004	184,220,100	0.0380
70	Rush	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	181,390	83,624	19,083,500	0.4382
70	Rush	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,852	-	19,083,500	-
70	Rush	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,600	42,384	19,083,500	0.2221
70	Rush	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,229	-	19,083,500	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	265,000	35,065	3,614,940	0.9700

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
70	Rush	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	3,989	-	3,614,940	-
70	Rush	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,721	-	3,614,940	-
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,358	79,891,490	0.0017
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0101	GENERAL	-	539,108	79,891,490	0.6748
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	0180	DEBT SERVICE	-	520,893	79,891,490	0.6520
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	-	147,959	79,891,490	0.1852
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6301	TRANSPORTATION	-	149,397	79,891,490	0.1870
70	Rush	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORPORA	6302	BUS REPLACEMENT	-	10,785	79,891,490	0.0135
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	123,750	14,547	692,733,990	0.0021
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0101	GENERAL	16,929,423	4,820,043	692,733,990	0.6958
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	0180	DEBT SERVICE	1,719,342	1,438,116	692,733,990	0.2076
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	2,273,035	1,964,594	692,733,990	0.2836
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	6301	TRANSPORTATION	2,644,622	1,372,999	692,733,990	0.1982
70	Rush	6995	RUSH COUNTY SCHOOL CORPORATIO	6302	BUS REPLACEMENT	185,868	122,614	692,733,990	0.0177
70	Rush	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	12,385	1,527	19,083,500	0.0080
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	357,859	202,642	184,220,100	0.1100
70	Rush	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	184,220,100	-
70	Rush	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	772,625,480	-
70	Rush	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	16,441	-	0.0200
70	Rush	0069	RUSHVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	184,220,100	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0101	GENERAL	60,233,304	31,111,788	9,174,812,111	0.3391
71	St. Joseph	0000	ST. JOSEPH COUNTY	0123	2006 REASSESSMENT	-	798,209	9,174,812,111	0.0087
71	St. Joseph	0000	ST. JOSEPH COUNTY	0180	DEBT SERVICE	6,415,719	6,266,397	9,174,812,111	0.0683
71	St. Joseph	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	5,351,722	-	9,174,812,111	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	1,031,250	871,607	9,174,812,111	0.0095
71	St. Joseph	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	2,100,000	2,018,459	9,174,812,111	0.0220
71	St. Joseph	0000	ST. JOSEPH COUNTY	0801	HEALTH	2,583,617	1,229,425	9,174,812,111	0.0134
71	St. Joseph	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	1,943,974	-	9,174,812,111	-
71	St. Joseph	0000	ST. JOSEPH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	38,540,200	37,543,331	9,174,812,111	0.4092
71	St. Joseph	0000	ST. JOSEPH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	5,266,342	9,174,812,111	0.0574
71	St. Joseph	0000	ST. JOSEPH COUNTY	0858	COUNTY WELFARE MAW	-	192,671	9,174,812,111	0.0021
71	St. Joseph	0000	ST. JOSEPH COUNTY	0859	COUNTY WELFARE CSHCN	-	449,566	9,174,812,111	0.0049
71	St. Joseph	0000	ST. JOSEPH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	2,000,000	1,477,145	9,174,812,111	0.0161
71	St. Joseph	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	1,659,933	1,578,068	9,174,812,111	0.0172
71	St. Joseph	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,518,700	2,018,459	9,174,812,111	0.0220
71	St. Joseph	0001	CENTRE TOWNSHIP	0101	GENERAL	33,650	29,713	582,616,100	0.0051
71	St. Joseph	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	18,644	582,616,100	0.0032
71	St. Joseph	0001	CENTRE TOWNSHIP	1111	FIRE	406,146	238,032	245,394,080	0.0970
71	St. Joseph	0001	CENTRE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	78,750	45,398	245,394,080	0.0185
71	St. Joseph	0002	CLAY TOWNSHIP	0101	GENERAL	289,830	218,717	1,420,239,790	0.0154
71	St. Joseph	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	103,350	71,012	1,420,239,790	0.0050
71	St. Joseph	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	227,327	222,847	1,056,147,380	0.0211
71	St. Joseph	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,865,068	2,106,301	1,093,614,400	0.1926
71	St. Joseph	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	533,304	224,191	1,093,614,400	0.0205
71	St. Joseph	0003	GERMAN TOWNSHIP	0101	GENERAL	52,642	11,864	539,253,825	0.0022
71	St. Joseph	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,670	2,157	539,253,825	0.0004
71	St. Joseph	0003	GERMAN TOWNSHIP	1111	FIRE	157,674	156,902	175,898,805	0.0892
71	St. Joseph	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	68,800	38,170	175,898,805	0.0217
71	St. Joseph	0003	GERMAN TOWNSHIP	1312	RECREATION	88,755	51,229	539,253,825	0.0095
71	St. Joseph	0004	GREENE TOWNSHIP	0101	GENERAL	31,303	24,467	147,390,072	0.0166
71	St. Joseph	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	12,000	4,864	147,390,072	0.0033
71	St. Joseph	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,048	1,916	147,390,072	0.0013
71	St. Joseph	0004	GREENE TOWNSHIP	1111	FIRE	53,400	37,290	147,390,072	0.0253
71	St. Joseph	0005	HARRIS TOWNSHIP	0101	GENERAL	245,740	75,572	1,180,805,420	0.0064
71	St. Joseph	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	1,180,805,420	-
71	St. Joseph	0005	HARRIS TOWNSHIP	1111	FIRE	872,847	786,382	1,095,239,050	0.0718
71	St. Joseph	0005	HARRIS TOWNSHIP	1187	EMERGENCY FIRE LOAN	469,506	427,143	1,095,239,050	0.0390

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
71	St. Joseph	0005	HARRIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	306,483	217,953	1,095,239,050	0.0199
71	St. Joseph	0006	LIBERTY TOWNSHIP	0101	GENERAL	65,995	74,127	129,366,220	0.0573
71	St. Joseph	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	8,409	129,366,220	0.0065
71	St. Joseph	0006	LIBERTY TOWNSHIP	1111	FIRE	41,947	77,361	129,366,220	0.0598
71	St. Joseph	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	16,161	93,960,510	0.0172
71	St. Joseph	0007	LINCOLN TOWNSHIP	0101	GENERAL	48,800	39,896	113,018,880	0.0353
71	St. Joseph	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	7,685	113,018,880	0.0068
71	St. Joseph	0007	LINCOLN TOWNSHIP	1111	FIRE	47,250	42,863	39,216,010	0.1093
71	St. Joseph	0007	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,677	40,196	39,216,010	0.1025
71	St. Joseph	0007	LINCOLN TOWNSHIP	1312	RECREATION	4,000	4,860	113,018,880	0.0043
71	St. Joseph	0008	MADISON TOWNSHIP	0101	GENERAL	34,200	11,086	98,110,590	0.0113
71	St. Joseph	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	294	98,110,590	0.0003
71	St. Joseph	0008	MADISON TOWNSHIP	1111	FIRE	72,094	55,236	98,110,590	0.0563
71	St. Joseph	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	62,623	10,105	98,110,590	0.0103
71	St. Joseph	0009	OLIVE TOWNSHIP	0101	GENERAL	58,205	37,987	308,836,910	0.0123
71	St. Joseph	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,945	39,840	308,836,910	0.0129
71	St. Joseph	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	46,140	29,818	149,090,720	0.0200
71	St. Joseph	0009	OLIVE TOWNSHIP	1111	FIRE	111,330	74,545	149,090,720	0.0500
71	St. Joseph	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	162,130	49,647	149,090,720	0.0333
71	St. Joseph	0009	OLIVE TOWNSHIP	1312	RECREATION	11,185	9,883	308,836,910	0.0032
71	St. Joseph	0010	PENN TOWNSHIP	0101	GENERAL	140,000	77,163	2,143,415,335	0.0036
71	St. Joseph	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	440,000	383,671	2,143,415,335	0.0179
71	St. Joseph	0010	PENN TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	182,758	173,617	2,143,415,335	0.0081
71	St. Joseph	0010	PENN TOWNSHIP	1111	FIRE	735,841	360,493	767,006,375	0.0470
71	St. Joseph	0010	PENN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	288,754	243,141	767,006,375	0.0317
71	St. Joseph	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	140,362	767,006,375	0.0183
71	St. Joseph	0010	PENN TOWNSHIP	1312	RECREATION	129,124	47,155	2,143,415,335	0.0022
71	St. Joseph	0011	PORTAGE TOWNSHIP	0101	GENERAL	272,827	88,318	2,053,911,335	0.0043
71	St. Joseph	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	920,699	464,184	2,053,911,335	0.0226
71	St. Joseph	0011	PORTAGE TOWNSHIP	1111	FIRE	328,100	205,489	109,711,020	0.1873
71	St. Joseph	0011	PORTAGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	99,936	103,896	109,711,020	0.0947
71	St. Joseph	0011	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	23,368	109,711,020	0.0213
71	St. Joseph	0012	UNION TOWNSHIP	0101	GENERAL	117,100	82,679	144,291,895	0.0573
71	St. Joseph	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,473	144,291,895	0.0031
71	St. Joseph	0012	UNION TOWNSHIP	1111	FIRE	-	-	125,229,265	-
71	St. Joseph	0012	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,619	-	125,229,265	-
71	St. Joseph	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	164,700	185,704	144,291,895	0.1287
71	St. Joseph	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	28,455	26,838	144,291,895	0.0186
71	St. Joseph	0013	WARREN TOWNSHIP	0101	GENERAL	90,000	74,940	313,555,739	0.0239
71	St. Joseph	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,763	313,555,739	0.0012
71	St. Joseph	0013	WARREN TOWNSHIP	1111	FIRE	275,000	200,126	302,304,476	0.0662
71	St. Joseph	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	57,740	302,304,476	0.0191
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	65,549,331	48,775,466	2,805,444,968	1.7386
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	5,583,749	1,554,217	2,805,444,968	0.0554
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	5,685,439	1,397,112	2,805,444,968	0.0498
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	2,805,444,968	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,719,169	-	2,805,444,968	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	10,906,699	8,363,031	2,805,444,968	0.2981
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	537,019	-	2,805,444,968	-
71	St. Joseph	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	449,950	1,054,847	2,805,444,968	0.0376
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	24,223,609	15,593,152	1,584,186,925	0.9843
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0180	DEBT SERVICE	897,645	733,479	1,584,186,925	0.0463
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,348,050	720,805	1,584,186,925	0.0455
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,602,010	518,029	1,584,186,925	0.0327
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	400,000	-	1,584,186,925	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,470,123	1,221,408	1,584,186,925	0.0771
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	50,000	44,357	1,584,186,925	0.0028

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	3,178,060	2,181,425	1,584,186,925	0.1377
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2202	BUILDING DEMOLITION	187	-	1,584,186,925	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,584,186,925	-
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	447,000	457,830	1,584,186,925	0.0289
71	St. Joseph	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	225,000	548,129	1,584,186,925	0.0346
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	20,493	860	4,278,820	0.0201
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,529	-	4,278,820	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,300	-	4,278,820	-
71	St. Joseph	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,140	-	4,278,820	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	240,723	128,539	19,062,630	0.6743
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,023	-	19,062,630	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,900	-	19,062,630	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,088	-	19,062,630	-
71	St. Joseph	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,500	3,813	19,062,630	0.0200
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	716,648	508,472	159,746,190	0.3183
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0181	DEBT PAYMENT	32,971	30,512	159,746,190	0.0191
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,444	-	159,746,190	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,310	-	159,746,190	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	21,382	28,435	159,746,190	0.0178
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	26,883	17,093	159,746,190	0.0107
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,698	-	159,746,190	-
71	St. Joseph	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	42,652	159,746,190	0.0267
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	482,165	335,823	35,405,710	0.9485
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	35,405,710	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,798	-	35,405,710	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	23,335	15,791	35,405,710	0.0446
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	35,405,710	-
71	St. Joseph	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	9,099	35,405,710	0.0257
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	2,500	-	54,997,445	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	330,331	146,183	54,997,445	0.2658
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	23,000	-	54,997,445	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	135,800	34,978	54,997,445	0.0636
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,000	4,400	54,997,445	0.0080
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,600	-	54,997,445	-
71	St. Joseph	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	13,144	54,997,445	0.0239
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0061	RAINY DAY	3,111	-	33,188,200	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0101	GENERAL	235,730	140,220	33,188,200	0.4225
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	15,500	-	33,188,200	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	67,248	41,286	33,188,200	0.1244
71	St. Joseph	0866	ROSELAND CIVIL TOWN	1303	PARK	22,377	34,449	33,188,200	0.1038
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,598	-	33,188,200	-
71	St. Joseph	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	66,000	11,583	33,188,200	0.0349
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0101	GENERAL	793,433	628,062	73,802,870	0.8510
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	73,802,870	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	135,801	44,356	73,802,870	0.0601
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	101,146	27,750	73,802,870	0.0376
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	94,070	7,380	73,802,870	0.0100
71	St. Joseph	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	56,250	30,923	73,802,870	0.0419
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,255	-	73,802,870	-
71	St. Joseph	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	19,484	73,802,870	0.0264
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	169,000	7,412	308,836,910	0.0024
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	14,251,606	2,083,414	308,836,910	0.6746
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	2,339,096	988,587	308,836,910	0.3201
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	153,910	51,885	308,836,910	0.0168
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,608,910	971,292	308,836,910	0.3145
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	1,892,318	569,495	308,836,910	0.1844
71	St. Joseph	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	280,000	64,238	308,836,910	0.0208

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	25,202	4,605	242,385,100	0.0019
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	10,117,598	1,597,075	242,385,100	0.6589
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	2,054,864	1,275,430	242,385,100	0.5262
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	111,534	72,958	242,385,100	0.0301
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,170,382	560,637	242,385,100	0.2313
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	580,600	309,283	242,385,100	0.1276
71	St. Joseph	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	118,000	79,018	242,385,100	0.0326
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	400,073	54,370	2,589,038,745	0.0021
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	57,409,684	17,931,682	2,589,038,745	0.6926
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	15,932,245	17,918,737	2,589,038,745	0.6921
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	887,628	812,958	2,589,038,745	0.0314
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	90,699	82,849	2,589,038,745	0.0032
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,046,587	7,396,884	2,589,038,745	0.2857
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	90,699	82,849	2,589,038,745	0.0032
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	5,260,676	4,196,832	2,589,038,745	0.1621
71	St. Joseph	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	899,334	815,547	2,589,038,745	0.0315
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	357,500	17,499	833,292,600	0.0021
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	32,548,296	5,086,418	833,292,600	0.6104
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,101,731	5,620,559	833,292,600	0.6745
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	29,885	26,665	833,292,600	0.0032
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,228,425	2,739,866	833,292,600	0.3288
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	502,000	382,481	833,292,600	0.0459
71	St. Joseph	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	71,000	64,164	833,292,600	0.0077
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	1,447,791	111,253	5,056,966,861	0.0022
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	135,826,480	32,804,544	5,056,966,861	0.6487
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	18,711,541	17,133,004	5,056,966,861	0.3388
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,643,107	1,501,919	5,056,966,861	0.0297
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	226,545	171,937	5,056,966,861	0.0034
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	18,202,268	16,495,826	5,056,966,861	0.3262
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	226,545	171,937	5,056,966,861	0.0034
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	12,709,595	11,100,042	5,056,966,861	0.2195
71	St. Joseph	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,028,956	1,587,888	5,056,966,861	0.0314
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,742	144,291,895	0.0019
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	-	951,461	144,291,895	0.6594
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	356,545	144,291,895	0.2471
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	73,445	144,291,895	0.0509
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	171,274	144,291,895	0.1187
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	239,957	144,291,895	0.1663
71	St. Joseph	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	10,822	144,291,895	0.0075
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	4,861,904	3,051,635	3,324,220,755	0.0918
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0180	DEBT SERVICE	542,290	467,265	2,143,415,335	0.0218
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	0182	BOND #2	470,253	412,203	3,324,220,755	0.0124
71	St. Joseph	0203	MISHAWAKA PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	311,251	216,074	3,324,220,755	0.0065
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	608,737	514,522	308,836,910	0.1666
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	445,500	487,653	308,836,910	0.1579
71	St. Joseph	0204	NEW CARLISLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	55,000	15,442	308,836,910	0.0050
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	111,890	75,158	113,018,880	0.0665
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	0180	DEBT SERVICE	9,496	8,815	113,018,880	0.0078
71	St. Joseph	0205	WALKERTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	113,018,880	-
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	14,877,257	9,035,409	5,330,624,976	0.1695
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,249,466	1,295,342	5,330,624,976	0.0243
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	255,000	474,426	5,330,624,976	0.0089
71	St. Joseph	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,600,000	-	5,330,624,976	-
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	19,705,185	1,807,438	9,174,812,111	0.0197
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	1,926,907	752,335	9,174,812,111	0.0082
71	St. Joseph	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUML BLDG	647,000	201,846	9,174,812,111	0.0022
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	11,191,797	3,757,525	4,389,631,893	0.0856

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
71	St. Joseph	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,432,896	-	4,389,631,893	-
71	St. Joseph	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8480	SPECL REDEVELOPMENT DEBT	1,406,900	897,742	2,805,444,968	0.0320
71	St. Joseph	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8481	SPECL REDEVELOPMENT DIST BOND	330,660	-	2,805,444,968	-
71	St. Joseph	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,451,248	-	9,174,812,111	-
71	St. Joseph	0016	MISHAWAKA REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	1,024,506	1,584,186,925	0.0520
71	St. Joseph	0070	SOUTH BEND REDEVELOPEMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	2,796,076,378	-
72	Scott	0000	SCOTT COUNTY	0061	RAINY DAY	20,000	-	688,605,880	-
72	Scott	0000	SCOTT COUNTY	0101	GENERAL	5,655,354	2,222,820	688,605,880	0.3228
72	Scott	0000	SCOTT COUNTY	0123	2006 REASSESSMENT	115,690	95,716	688,605,880	0.0139
72	Scott	0000	SCOTT COUNTY	0182	BOND #2	208,000	138,410	688,605,880	0.0201
72	Scott	0000	SCOTT COUNTY	0580	COURT HOUSE LEASE RENTAL	340,989	327,776	688,605,880	0.0476
72	Scott	0000	SCOTT COUNTY	0590	CUMULATIVE COURT HOUSE	193,900	22,724	688,605,880	0.0033
72	Scott	0000	SCOTT COUNTY	0616	CONVENTION & VISITORS BUREAU	251,750	-	688,605,880	-
72	Scott	0000	SCOTT COUNTY	0702	HIGHWAY	1,218,200	-	688,605,880	-
72	Scott	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	200,000	-	688,605,880	-
72	Scott	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	120,000	79,878	688,605,880	0.0116
72	Scott	0000	SCOTT COUNTY	0801	HEALTH	142,539	170,774	688,605,880	0.0248
72	Scott	0000	SCOTT COUNTY	0823	MENTAL HEALTH	-	69,549	688,605,880	0.0101
72	Scott	0000	SCOTT COUNTY	0824	RETARDATION CLINIC	-	69,549	688,605,880	0.0101
72	Scott	0000	SCOTT COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	869,308	236,192	688,605,880	0.0343
72	Scott	0000	SCOTT COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	99,159	688,605,880	0.0144
72	Scott	0000	SCOTT COUNTY	0858	COUNTY WELFARE MAW	-	37,873	688,605,880	0.0055
72	Scott	0000	SCOTT COUNTY	0859	COUNTY WELFARE CSHCN	-	53,711	688,605,880	0.0078
72	Scott	0000	SCOTT COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	44,165	6,886	688,605,880	0.0010
72	Scott	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	884,410	124,638	688,605,880	0.0181
72	Scott	0000	SCOTT COUNTY	2120	CEMETERY	11,427	2,754	688,605,880	0.0004
72	Scott	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	248,715	123,949	688,605,880	0.0180
72	Scott	0001	FINLEY TOWNSHIP	0101	GENERAL	20,684	6,698	46,514,670	0.0144
72	Scott	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,300	2,698	46,514,670	0.0058
72	Scott	0001	FINLEY TOWNSHIP	1111	FIRE	13,700	10,512	46,514,670	0.0226
72	Scott	0002	JENNINGS TOWNSHIP	0101	GENERAL	72,066	34,516	151,385,500	0.0228
72	Scott	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,319	43,902	151,385,500	0.0290
72	Scott	0002	JENNINGS TOWNSHIP	1111	FIRE	31,794	31,338	79,537,720	0.0394
72	Scott	0002	JENNINGS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,500	13,283	79,537,720	0.0167
72	Scott	0003	JOHNSON TOWNSHIP	0101	GENERAL	25,064	4,440	59,194,080	0.0075
72	Scott	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	8,465	59,194,080	0.0143
72	Scott	0003	JOHNSON TOWNSHIP	1111	FIRE	30,000	25,927	59,194,080	0.0438
72	Scott	0004	LEXINGTON TOWNSHIP	0101	GENERAL	32,107	13,828	98,073,530	0.0141
72	Scott	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,600	5,982	98,073,530	0.0061
72	Scott	0004	LEXINGTON TOWNSHIP	1111	FIRE	24,000	14,025	98,073,530	0.0143
72	Scott	0005	VIENNA TOWNSHIP	0101	GENERAL	41,200	21,007	333,438,100	0.0063
72	Scott	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,000	32,343	333,438,100	0.0097
72	Scott	0005	VIENNA TOWNSHIP	1111	FIRE	59,000	30,132	103,192,450	0.0292
72	Scott	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	2,415,180	1,068,340	230,245,650	0.4640
72	Scott	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	170,300	-	230,245,650	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	230,245,650	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	414,935	99,927	230,245,650	0.0434
72	Scott	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	110,000	57,561	230,245,650	0.0250
72	Scott	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	287,979	194,097	230,245,650	0.0843
72	Scott	0435	SCOTTSBURG CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	50,237	-	230,245,650	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	230,245,650	-
72	Scott	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	86,342	230,245,650	0.0375
72	Scott	0868	AUSTIN CIVIL TOWN	0101	GENERAL	691,483	325,111	71,847,780	0.4525
72	Scott	0868	AUSTIN CIVIL TOWN	0342	POLICE PENSION	42,000	29,673	71,847,780	0.0413
72	Scott	0868	AUSTIN CIVIL TOWN	0706	LOCAL ROAD & STREET	37,000	-	71,847,780	-
72	Scott	0868	AUSTIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	157,235	-	71,847,780	-
72	Scott	0868	AUSTIN CIVIL TOWN	1301	PARK & RECREATION	10,000	-	71,847,780	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
72	Scott	0868	AUSTIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	71,847,780	-
72	Scott	0868	AUSTIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,798	26,727	71,847,780	0.0372
72	Scott	0868	AUSTIN CIVIL TOWN	6401	SANITATION	216,495	49,144	71,847,780	0.0684
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	52,370	4,087	151,385,500	0.0027
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0101	GENERAL	9,970,597	1,050,615	151,385,500	0.6940
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0180	DEBT SERVICE	1,319,901	1,181,867	151,385,500	0.7807
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	0186	SCHOOL PENSION DEBT	156,434	123,682	151,385,500	0.0817
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	947,461	506,384	151,385,500	0.3345
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6301	TRANSPORTATION	218,668	207,398	151,385,500	0.1370
72	Scott	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORPO	6302	BUS REPLACEMENT	352,017	56,013	151,385,500	0.0370
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0060	PRE-SCHOOL SPECIAL EDUCATION	64,667	11,819	537,220,380	0.0022
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0101	GENERAL	17,294,328	3,571,978	537,220,380	0.6649
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0180	DEBT SERVICE	1,382,907	1,189,406	537,220,380	0.2214
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	0186	SCHOOL PENSION DEBT	508,485	537,220	537,220,380	0.1000
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	1214	CAPITAL PROJECTS (School)	2,490,314	1,873,287	537,220,380	0.3487
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	6301	TRANSPORTATION	1,366,973	1,056,175	537,220,380	0.1966
72	Scott	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORPO	6302	BUS REPLACEMENT	73,249	-	537,220,380	-
72	Scott	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	552,500	376,667	688,605,880	0.0547
72	Scott	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	80,567	688,605,880	0.0117
72	Scott	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	132,062	56,802	-	0.0084
72	Scott	0071	SCOTTSBURG REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	100,460	230,245,650	0.0378
72	Scott	0114	SCOTT COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	386,512,450	-
72	Scott	0115	AUSTIN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	6,294	71,847,780	0.0085
73	Shelby	0000	SHELBY COUNTY	0101	GENERAL	-	4,112,411	2,034,839,878	0.2021
73	Shelby	0000	SHELBY COUNTY	0123	2006 REASSESSMENT	-	93,603	2,034,839,878	0.0046
73	Shelby	0000	SHELBY COUNTY	0581	COURT HOUSE BOND	-	520,919	2,034,839,878	0.0256
73	Shelby	0000	SHELBY COUNTY	0702	HIGHWAY	-	-	2,034,839,878	-
73	Shelby	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	-	-	2,034,839,878	-
73	Shelby	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	-	476,153	2,034,839,878	0.0234
73	Shelby	0000	SHELBY COUNTY	0801	HEALTH	-	352,027	2,034,839,878	0.0173
73	Shelby	0000	SHELBY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	-	2,419,425	2,034,839,878	0.1189
73	Shelby	0000	SHELBY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	28,488	2,034,839,878	0.0014
73	Shelby	0000	SHELBY COUNTY	0858	COUNTY WELFARE MAW	-	225,867	2,034,839,878	0.0111
73	Shelby	0000	SHELBY COUNTY	0859	COUNTY WELFARE CSHCN	-	28,488	2,034,839,878	0.0014
73	Shelby	0000	SHELBY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	-	113,951	2,034,839,878	0.0056
73	Shelby	0000	SHELBY COUNTY	0886	COUNTY WELFARE LOAN	-	1,043,873	2,034,839,878	0.0513
73	Shelby	0000	SHELBY COUNTY	1186	JAIL BOND	-	219,763	2,034,839,878	0.0108
73	Shelby	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	398,829	2,034,839,878	0.0196
73	Shelby	0001	ADDISON TOWNSHIP	0101	GENERAL	54,257	19,581	890,042,917	0.0022
73	Shelby	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,600	22,251	890,042,917	0.0025
73	Shelby	0001	ADDISON TOWNSHIP	1111	FIRE	72,100	24,607	105,608,565	0.0233
73	Shelby	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	30,827	13,586	128,167,952	0.0106
73	Shelby	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,950	-	128,167,952	-
73	Shelby	0002	BRANDYWINE TOWNSHIP	1111	FIRE	26,700	16,070	85,935,757	0.0187
73	Shelby	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	17,359	85,935,757	0.0202
73	Shelby	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	4,000	-	128,167,952	-
73	Shelby	0003	HANOVER TOWNSHIP	0101	GENERAL	40,500	7,452	130,729,449	0.0057
73	Shelby	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,750	2,092	130,729,449	0.0016
73	Shelby	0003	HANOVER TOWNSHIP	1111	FIRE	40,000	36,096	77,625,800	0.0465
73	Shelby	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	15,292	77,625,800	0.0197
73	Shelby	0004	HENDRICKS TOWNSHIP	0101	GENERAL	24,230	11,228	69,311,370	0.0162
73	Shelby	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,850	-	69,311,370	-
73	Shelby	0004	HENDRICKS TOWNSHIP	1111	FIRE	7,720	6,585	69,311,370	0.0095
73	Shelby	0005	JACKSON TOWNSHIP	0101	GENERAL	19,100	7,987	80,675,970	0.0099
73	Shelby	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	968	80,675,970	0.0012
73	Shelby	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	7,060	75,110,650	0.0094
73	Shelby	0006	LIBERTY TOWNSHIP	0101	GENERAL	21,310	13,177	67,228,600	0.0196

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
73	Shelby	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,740	1,950	67,228,600	0.0029
73	Shelby	0006	LIBERTY TOWNSHIP	1111	FIRE	22,000	6,387	67,228,600	0.0095
73	Shelby	0007	MARION TOWNSHIP	0101	GENERAL	22,577	11,031	89,683,380	0.0123
73	Shelby	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,320	-	89,683,380	-
73	Shelby	0007	MARION TOWNSHIP	1111	FIRE	20,211	15,529	71,561,050	0.0217
73	Shelby	0008	MORAL TOWNSHIP	0101	GENERAL	48,050	14,378	194,299,070	0.0074
73	Shelby	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,670	1,166	194,299,070	0.0006
73	Shelby	0008	MORAL TOWNSHIP	1111	FIRE	123,500	43,134	194,299,070	0.0222
73	Shelby	0008	MORAL TOWNSHIP	1181	FIRE BUILDING DEBT	37,822	8,161	194,299,070	0.0042
73	Shelby	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	47,500	41,191	194,299,070	0.0212
73	Shelby	0009	NOBLE TOWNSHIP	0101	GENERAL	20,689	8,953	62,609,540	0.0143
73	Shelby	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,150	4,508	62,609,540	0.0072
73	Shelby	0009	NOBLE TOWNSHIP	1111	FIRE	7,265	5,800	57,430,090	0.0101
73	Shelby	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,476	57,430,090	0.0165
73	Shelby	0010	SHELBY TOWNSHIP	0101	GENERAL	49,003	10,643	76,020,350	0.0140
73	Shelby	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	2,737	76,020,350	0.0036
73	Shelby	0010	SHELBY TOWNSHIP	1111	FIRE	29,000	30,811	70,344,090	0.0438
73	Shelby	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	13,436	70,344,090	0.0191
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	31,200	7,149	61,104,960	0.0117
73	Shelby	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,850	1,222	61,104,960	0.0020
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	24,600	17,782	61,104,960	0.0291
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	4,018	3,177	61,104,960	0.0052
73	Shelby	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,516	61,104,960	0.0123
73	Shelby	0012	UNION TOWNSHIP	0101	GENERAL	28,830	14,235	51,761,890	0.0275
73	Shelby	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,650	-	51,761,890	-
73	Shelby	0012	UNION TOWNSHIP	1111	FIRE	23,500	8,282	51,761,890	0.0160
73	Shelby	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	4,560	4,141	51,761,890	0.0080
73	Shelby	0013	VAN BUREN TOWNSHIP	0101	GENERAL	24,450	8,495	75,175,800	0.0113
73	Shelby	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,350	1,879	75,175,800	0.0025
73	Shelby	0013	VAN BUREN TOWNSHIP	1111	FIRE	36,000	38,941	75,175,800	0.0518
73	Shelby	0014	WASHINGTON TOWNSHIP	0101	GENERAL	17,803	9,459	58,028,630	0.0163
73	Shelby	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	4,004	58,028,630	0.0069
73	Shelby	0014	WASHINGTON TOWNSHIP	1111	FIRE	13,098	9,575	58,028,630	0.0165
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	10,978,560	5,162,323	850,465,137	0.6070
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	416,063	248,336	850,465,137	0.0292
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	638,625	338,485	850,465,137	0.0398
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0705	THOROUGHFARE	594,062	8,505	850,465,137	0.0010
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	83,587	-	850,465,137	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	671,736	-	850,465,137	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1303	PARK	1,100,519	1,048,624	850,465,137	0.1233
73	Shelby	0308	SHELBYVILLE CIVIL CITY	1380	PARK BOND	173,053	159,887	850,465,137	0.0188
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	342,500	341,037	850,465,137	0.0401
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	224,399	233,027	850,465,137	0.0274
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	123,687	-	850,465,137	-
73	Shelby	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	756,602	261,093	850,465,137	0.0307
73	Shelby	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	25,384	5,179,450	0.4901
73	Shelby	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,179,450	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	5,179,450	-
73	Shelby	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,179,450	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	71,108	5,565,320	1.2777
73	Shelby	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,565,320	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	18,638	5,565,320	0.3349
73	Shelby	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	7,124	5,565,320	0.1280
73	Shelby	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,565,320	-
73	Shelby	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,670	5,565,320	0.0300
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	315,710	157,134	53,103,649	0.2959
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,743	-	53,103,649	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
73	Shelby	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	136,000	58,414	53,103,649	0.1100
73	Shelby	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	7,200	7,275	53,103,649	0.0137
73	Shelby	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,525	-	53,103,649	-
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	-	65	3,429,060	0.0019
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0101	GENERAL	-	22,080	3,429,060	0.6439
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	-	4,821	3,429,060	0.1406
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	-	1,378	3,429,060	0.0402
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	-	8,216	3,429,060	0.2396
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	-	5,140	3,429,060	0.1499
73	Shelby	1655	DECATUR COUNTY COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	309	3,429,060	0.0090
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	55,000	7,849	413,092,409	0.0019
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	9,301,789	2,954,437	413,092,409	0.7152
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,079,914	1,574,708	413,092,409	0.3812
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	323,170	187,131	413,092,409	0.0453
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	784,049	413,092,409	0.1898
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	751,880	730,347	413,092,409	0.1768
73	Shelby	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	90,000	81,379	413,092,409	0.0197
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	38,004	7,288	383,571,982	0.0019
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0101	GENERAL	8,864,111	2,596,782	383,571,982	0.6770
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0180	DEBT SERVICE	870,769	859,968	383,571,982	0.2242
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	124,780	53,317	383,571,982	0.0139
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,141,800	1,051,754	383,571,982	0.2742
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	6301	TRANSPORTATION	649,859	460,670	383,571,982	0.1201
73	Shelby	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORPORA	6302	BUS REPLACEMENT	169,490	82,468	383,571,982	0.0215
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0060	PRE-SCHOOL SPECIAL EDUCATION	27,500	4,160	208,015,970	0.0020
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	4,094,221	1,355,432	208,015,970	0.6516
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	647,977	695,397	208,015,970	0.3343
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	53,371	74,054	208,015,970	0.0356
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	551,366	529,193	208,015,970	0.2544
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	468,100	412,704	208,015,970	0.1984
73	Shelby	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	-	-	208,015,970	-
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	118,711	23,615	1,026,730,457	0.0023
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	22,946,281	6,662,454	1,026,730,457	0.6489
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	4,541,507	5,490,954	1,026,730,457	0.5348
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	813,676	752,593	1,026,730,457	0.0733
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,462,550	2,622,270	1,026,730,457	0.2554
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	2,012,000	1,454,877	1,026,730,457	0.1417
73	Shelby	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	462,260	63,657	1,026,730,457	0.0062
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,231,650	480,222	2,034,839,878	0.0236
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	271,700	229,937	2,034,839,878	0.0113
73	Shelby	0208	SHELBYVILLE-SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	270,000	-	2,034,839,878	-
73	Shelby	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	301,008	142,439	2,034,839,878	0.0070
73	Shelby	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	150,900	72,627	-	0.3147
73	Shelby	0113	MORRISTOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	53,103,649	-
73	Shelby	0122	SHELBYVILLE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	46,088	850,465,137	0.0053
74	Spencer	0000	SPENCER COUNTY	0101	GENERAL	5,315,169	4,574,537	1,261,941,285	0.3625
74	Spencer	0000	SPENCER COUNTY	0123	2006 REASSESSMENT	50,417	109,789	1,261,941,285	0.0087
74	Spencer	0000	SPENCER COUNTY	0702	HIGHWAY	2,063,816	-	1,261,941,285	-
74	Spencer	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	260,000	-	1,261,941,285	-
74	Spencer	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	835,642	630,971	1,261,941,285	0.0500
74	Spencer	0000	SPENCER COUNTY	0801	HEALTH	217,615	142,599	1,261,941,285	0.0113
74	Spencer	0000	SPENCER COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	484,000	262,484	1,261,941,285	0.0208
74	Spencer	0000	SPENCER COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	145,123	1,261,941,285	0.0115
74	Spencer	0000	SPENCER COUNTY	0858	COUNTY WELFARE MAW	-	6,310	1,261,941,285	0.0005
74	Spencer	0000	SPENCER COUNTY	0859	COUNTY WELFARE CSHCN	-	18,929	1,261,941,285	0.0015
74	Spencer	0000	SPENCER COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	40,000	30,287	1,261,941,285	0.0024
74	Spencer	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	45,430	1,261,941,285	0.0036

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
74	Spencer	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	141,000	252,388	1,261,941,285	0.0200
74	Spencer	0001	CARTER TOWNSHIP	0101	GENERAL	20,710	12,972	158,193,620	0.0082
74	Spencer	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	8,859	158,193,620	0.0056
74	Spencer	0002	CLAY TOWNSHIP	0101	GENERAL	23,997	16,741	150,823,590	0.0111
74	Spencer	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,400	-	150,823,590	-
74	Spencer	0002	CLAY TOWNSHIP	1111	FIRE	11,370	8,515	26,608,570	0.0320
74	Spencer	0003	GRASS TOWNSHIP	0101	GENERAL	27,550	16,690	67,847,340	0.0246
74	Spencer	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	204	67,847,340	0.0003
74	Spencer	0003	GRASS TOWNSHIP	1111	FIRE	9,564	1,243	59,214,040	0.0021
74	Spencer	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,209	30,673	59,214,040	0.0518
74	Spencer	0003	GRASS TOWNSHIP	1312	RECREATION	1,400	204	67,847,340	0.0003
74	Spencer	0004	HAMMOND TOWNSHIP	0101	GENERAL	27,100	16,678	53,801,200	0.0310
74	Spencer	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,800	4,735	53,801,200	0.0088
74	Spencer	0004	HAMMOND TOWNSHIP	1111	FIRE	11,500	7,200	38,093,070	0.0189
74	Spencer	0005	HARRISON TOWNSHIP	0101	GENERAL	17,740	14,490	77,075,840	0.0188
74	Spencer	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	3,160	77,075,840	0.0041
74	Spencer	0005	HARRISON TOWNSHIP	1111	FIRE	6,800	6,203	76,582,420	0.0081
74	Spencer	0006	HUFF TOWNSHIP	0101	GENERAL	15,720	7,368	58,946,710	0.0125
74	Spencer	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,060	-	58,946,710	-
74	Spencer	0006	HUFF TOWNSHIP	1111	FIRE	5,900	4,775	58,946,710	0.0081
74	Spencer	0007	JACKSON TOWNSHIP	0101	GENERAL	17,180	11,999	26,256,630	0.0457
74	Spencer	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	26,256,630	-
74	Spencer	0007	JACKSON TOWNSHIP	1111	FIRE	7,400	5,435	26,256,630	0.0207
74	Spencer	0008	LUCE TOWNSHIP	0101	GENERAL	76,270	45,618	81,753,275	0.0558
74	Spencer	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	9,974	81,753,275	0.0122
74	Spencer	0008	LUCE TOWNSHIP	1111	FIRE	152,743	121,731	81,753,275	0.1489
74	Spencer	0008	LUCE TOWNSHIP	1181	FIRE BUILDING DEBT	42,377	46,272	81,753,275	0.0566
74	Spencer	0008	LUCE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,146	27,224	81,753,275	0.0333
74	Spencer	0008	LUCE TOWNSHIP	1312	RECREATION	23,690	14,961	81,753,275	0.0183
74	Spencer	0009	OHIO TOWNSHIP	0101	GENERAL	-	60,486	587,243,080	0.0103
74	Spencer	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	587,243,080	-
74	Spencer	0009	OHIO TOWNSHIP	1111	FIRE	-	137,111	544,092,110	0.0252
74	Spencer	0009	OHIO TOWNSHIP	1312	RECREATION	-	-	587,243,080	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0101	GENERAL	523,692	259,596	43,150,970	0.6016
74	Spencer	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	43,150,970	-
74	Spencer	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	125,286	93,638	43,150,970	0.2170
74	Spencer	0458	ROCKPORT CIVIL CITY	1303	PARK	125,950	97,694	43,150,970	0.2264
74	Spencer	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	43,150,970	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	71,056	35,371	8,633,300	0.4097
74	Spencer	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,507	-	8,633,300	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,130	-	8,633,300	-
74	Spencer	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	35,043	1,709	8,633,300	0.0198
74	Spencer	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	2,157	1,709	8,633,300	0.0198
74	Spencer	0871	DALE CIVIL TOWN	0005	CASINO/RIVERBOAT	28,098	-	61,917,680	-
74	Spencer	0871	DALE CIVIL TOWN	0101	GENERAL	251,590	202,037	61,917,680	0.3263
74	Spencer	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,951	-	61,917,680	-
74	Spencer	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,267	-	61,917,680	-
74	Spencer	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	83,720	18,328	61,917,680	0.0296
74	Spencer	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,076	-	61,917,680	-
74	Spencer	0871	DALE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	106,224	-	61,917,680	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	32,907	17,642	4,089,480	0.4314
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,509	-	4,089,480	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,679	-	4,089,480	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,804	-	4,089,480	-
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,540	904	4,089,480	0.0221
74	Spencer	0872	GENTRYVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	18,134	-	4,089,480	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	108,437	55,764	15,708,130	0.3550

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	15,708,130	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,850	9,990	15,708,130	0.0636
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	3,670	-	15,708,130	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,565	-	15,708,130	-
74	Spencer	0873	GRANDVIEW CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	40,000	-	15,708,130	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	510,112	395,313	158,188,340	0.2499
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	158,188,340	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	89,200	-	158,188,340	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	25,000	15,819	158,188,340	0.0100
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	45,000	31,005	158,188,340	0.0196
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	40,921	39,863	158,188,340	0.0252
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	158,188,340	-
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	24,045	158,188,340	0.0152
74	Spencer	0874	SANTA CLAUS CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	278,750	-	158,188,340	-
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	68,750	14,621	562,339,260	0.0026
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	12,496,577	3,713,688	562,339,260	0.6604
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,818,275	1,586,359	562,339,260	0.2821
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	124,039	111,343	562,339,260	0.0198
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,072,107	1,572,863	562,339,260	0.2797
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,071,389	930,109	562,339,260	0.1654
74	Spencer	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	62,268	16,308	562,339,260	0.0029
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	104,947	23,087	699,602,025	0.0033
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	9,605,263	5,396,730	699,602,025	0.7714
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,775,672	1,238,296	699,602,025	0.1770
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	899,915	875,202	699,602,025	0.1251
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,453,806	1,723,120	699,602,025	0.2463
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,801,500	868,906	699,602,025	0.1242
74	Spencer	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,000	72,059	699,602,025	0.0103
74	Spencer	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,053,751	801,582	722,797,555	0.1109
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	325,280	191,396	539,143,730	0.0355
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0180	DEBT SERVICE	178,707	78,715	539,143,730	0.0146
74	Spencer	0301	LINCOLN HERITAGE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	104,439	56,610	539,143,730	0.0105
74	Spencer	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	96,745	80,690	124,713,720	0.0647
74	Spencer	1068	SPENCER COUNTY SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	471,381	285,199	1,261,941,285	0.0226
75	Starke	0000	STARKE COUNTY	0101	GENERAL	4,974,848	2,655,808	762,943,890	0.3481
75	Starke	0000	STARKE COUNTY	0123	2006 REASSESSMENT	207,458	211,335	762,943,890	0.0277
75	Starke	0000	STARKE COUNTY	0702	HIGHWAY	2,290,192	-	762,943,890	-
75	Starke	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	300,000	-	762,943,890	-
75	Starke	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	-	52,643	762,943,890	0.0069
75	Starke	0000	STARKE COUNTY	0801	HEALTH	113,462	65,613	762,943,890	0.0086
75	Starke	0000	STARKE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,341,400	1,396,950	762,943,890	0.1831
75	Starke	0000	STARKE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	264,742	762,943,890	0.0347
75	Starke	0000	STARKE COUNTY	0858	COUNTY WELFARE MAW	-	12,207	762,943,890	0.0016
75	Starke	0000	STARKE COUNTY	0859	COUNTY WELFARE CSHCN	-	39,673	762,943,890	0.0052
75	Starke	0000	STARKE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	370,000	439,456	762,943,890	0.0576
75	Starke	0000	STARKE COUNTY	0886	COUNTY WELFARE LOAN	-	-	762,943,890	-
75	Starke	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,213	134,278	762,943,890	0.0176
75	Starke	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	98,290	49,506	114,333,150	0.0433
75	Starke	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	114,333,150	-
75	Starke	0001	CALIFORNIA TOWNSHIP	1111	FIRE	350,000	172,300	114,333,150	0.1507
75	Starke	0002	CENTER TOWNSHIP	0101	GENERAL	27,195	4,950	176,792,220	0.0028
75	Starke	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,765	5,657	176,792,220	0.0032
75	Starke	0002	CENTER TOWNSHIP	1111	FIRE	37,000	24,726	75,154,300	0.0329
75	Starke	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	8,351	10,146	75,154,300	0.0135
75	Starke	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,792	20,517	75,154,300	0.0273
75	Starke	0003	DAVIS TOWNSHIP	0101	GENERAL	15,870	9,387	38,314,070	0.0245
75	Starke	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,819	766	38,314,070	0.0020

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
75	Starke	0003	DAVIS TOWNSHIP	1111	FIRE	18,200	11,240	27,019,230	0.0416
75	Starke	0003	DAVIS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	15,207	29,343	27,019,230	0.1086
75	Starke	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	4,728	27,019,230	0.0175
75	Starke	0004	JACKSON TOWNSHIP	0101	GENERAL	6,845	6,386	17,787,380	0.0359
75	Starke	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	498	17,787,380	0.0028
75	Starke	0004	JACKSON TOWNSHIP	1111	FIRE	10,000	10,459	17,787,380	0.0588
75	Starke	0005	NORTH BEND TOWNSHIP	0101	GENERAL	19,910	9,518	76,758,010	0.0124
75	Starke	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,383	3,070	76,758,010	0.0040
75	Starke	0005	NORTH BEND TOWNSHIP	1111	FIRE	50,000	42,217	76,758,010	0.0550
75	Starke	0006	OREGON TOWNSHIP	0101	GENERAL	44,095	20,486	117,063,260	0.0175
75	Starke	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	6,907	117,063,260	0.0059
75	Starke	0006	OREGON TOWNSHIP	1111	FIRE	43,824	38,368	113,851,750	0.0337
75	Starke	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	17,875	113,851,750	0.0157
75	Starke	0007	RAILROAD TOWNSHIP	0101	GENERAL	32,000	14,982	45,264,200	0.0331
75	Starke	0007	RAILROAD TOWNSHIP	0180	DEBT SERVICE	-	-	45,264,200	-
75	Starke	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,827	45,264,200	0.0195
75	Starke	0007	RAILROAD TOWNSHIP	1111	FIRE	61,329	46,351	45,264,200	0.1024
75	Starke	0007	RAILROAD TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	45,264,200	-
75	Starke	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,384	8,510	45,264,200	0.0188
75	Starke	0008	WASHINGTON TOWNSHIP	0101	GENERAL	76,555	18,829	67,488,300	0.0279
75	Starke	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	67,488,300	-
75	Starke	0008	WASHINGTON TOWNSHIP	1111	FIRE	43,000	35,499	67,488,300	0.0526
75	Starke	0008	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	31,109	13,835	67,488,300	0.0205
75	Starke	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,553	67,488,300	0.0186
75	Starke	0009	WAYNE TOWNSHIP	0101	GENERAL	-	9,277	109,143,300	0.0085
75	Starke	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	9,932	109,143,300	0.0091
75	Starke	0009	WAYNE TOWNSHIP	1111	FIRE	-	16,520	70,596,990	0.0234
75	Starke	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,637	70,596,990	0.0179
75	Starke	0009	WAYNE TOWNSHIP	1312	RECREATION	-	5,021	109,143,300	0.0046
75	Starke	0449	KNOX CIVIL CITY	0101	GENERAL	1,312,753	787,186	101,637,920	0.7745
75	Starke	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	92,000	47,770	101,637,920	0.0470
75	Starke	0449	KNOX CIVIL CITY	0342	POLICE PENSION	47,519	24,495	101,637,920	0.0241
75	Starke	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	18,000	-	101,637,920	-
75	Starke	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	276,730	123,897	101,637,920	0.1219
75	Starke	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	70,150	66,370	101,637,920	0.0653
75	Starke	0449	KNOX CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	2,500	20,328	101,637,920	0.0200
75	Starke	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	77,761	68,301	101,637,920	0.0672
75	Starke	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	101,637,920	-
75	Starke	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	40,045	101,637,920	0.0394
75	Starke	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	65,000	40,655	101,637,920	0.0400
75	Starke	0875	HAMLET CIVIL TOWN	0101	GENERAL	213,881	173,627	14,506,350	1.1969
75	Starke	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	5,755	-	14,506,350	-
75	Starke	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,612	3,989	14,506,350	0.0275
75	Starke	0875	HAMLET CIVIL TOWN	1303	PARK	10,500	2,988	14,506,350	0.0206
75	Starke	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,200	-	14,506,350	-
75	Starke	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	2,365	14,506,350	0.0163
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	514,864	300,237	38,546,310	0.7789
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	38,546,310	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,035	29,180	38,546,310	0.0757
75	Starke	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	21,750	20,776	38,546,310	0.0539
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	38,546,310	-
75	Starke	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,557	38,546,310	0.0222
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,151	76,758,010	0.0015
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	414,647	76,758,010	0.5402
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	169,251	76,758,010	0.2205
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	41,296	76,758,010	0.0538
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	116,058	76,758,010	0.1512

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	86,276	76,758,010	0.1124
75	Starke	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	27,019	76,758,010	0.0352
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	28,176	2,641	155,377,330	0.0017
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	5,079,145	964,272	155,377,330	0.6206
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	748,447	705,568	155,377,330	0.4541
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	458,750	340,587	155,377,330	0.2192
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	500,575	285,584	155,377,330	0.1838
75	Starke	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	70,000	67,589	155,377,330	0.0435
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0060	PRE-SCHOOL SPECIAL EDUCATION	35,600	3,639	181,932,000	0.0020
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0101	GENERAL	9,956,486	1,075,582	181,932,000	0.5912
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	0180	DEBT SERVICE	1,316,004	913,481	181,932,000	0.5021
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	1214	CAPITAL PROJECTS (School)	800,812	577,634	181,932,000	0.3175
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6301	TRANSPORTATION	369,241	159,736	181,932,000	0.0878
75	Starke	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	6302	BUS REPLACEMENT	171,229	87,145	181,932,000	0.0479
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	47,016	7,326	348,876,550	0.0021
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,226,804	2,114,890	348,876,550	0.6062
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,184,902	1,956,500	348,876,550	0.5608
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,315,735	1,065,818	348,876,550	0.3055
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	756,944	621,000	348,876,550	0.1780
75	Starke	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	209,550	162,576	348,876,550	0.0466
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	-	115,364	109,143,300	0.1057
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	-	69,306	109,143,300	0.0635
75	Starke	0213	NORTH JUDSON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	9,495	109,143,300	0.0087
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	843,100	594,305	653,800,590	0.0909
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	145,475	132,068	653,800,590	0.0202
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	67,841	53,612	653,800,590	0.0082
75	Starke	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	653,800,590	-
75	Starke	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	-	205,995	762,943,890	0.0270
75	Starke	1069	STARKE COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	292,070	-	762,943,890	-
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	41,600	19,400	-	0.0718
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	31,519	17,319	-	0.0641
75	Starke	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	2,000	-	-	-
76	Steuben	0000	STEUBEN COUNTY	0101	GENERAL	9,218,308	3,471,623	2,658,210,522	0.1306
76	Steuben	0000	STEUBEN COUNTY	0123	2006 REASSESSMENT	913,009	164,809	2,658,210,522	0.0062
76	Steuben	0000	STEUBEN COUNTY	0702	HIGHWAY	2,249,165	-	2,658,210,522	-
76	Steuben	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	505,613	-	2,658,210,522	-
76	Steuben	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	338,740	159,493	2,658,210,522	0.0060
76	Steuben	0000	STEUBEN COUNTY	0801	HEALTH	330,684	225,948	2,658,210,522	0.0085
76	Steuben	0000	STEUBEN COUNTY	0823	MENTAL HEALTH	-	212,657	2,658,210,522	0.0080
76	Steuben	0000	STEUBEN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	3,037,500	2,618,337	2,658,210,522	0.0985
76	Steuben	0000	STEUBEN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	69,113	2,658,210,522	0.0026
76	Steuben	0000	STEUBEN COUNTY	0858	COUNTY WELFARE MAW	-	87,721	2,658,210,522	0.0033
76	Steuben	0000	STEUBEN COUNTY	0859	COUNTY WELFARE CSHCN	-	26,582	2,658,210,522	0.0010
76	Steuben	0000	STEUBEN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	85,000	2,658	2,658,210,522	0.0001
76	Steuben	0000	STEUBEN COUNTY	1185	JAIL LEASE RENTAL	-	-	2,658,210,522	-
76	Steuben	0000	STEUBEN COUNTY	1192	CUMULATIVE JAIL	238,000	135,569	2,658,210,522	0.0051
76	Steuben	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	71,408	15,949	2,658,210,522	0.0006
76	Steuben	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	470,000	393,415	2,658,210,522	0.0148
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	22,114	20,148	221,412,050	0.0091
76	Steuben	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,445	-	221,412,050	-
76	Steuben	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	5,735	350	29,178,610	0.0012
76	Steuben	0002	FREMONT TOWNSHIP	0101	GENERAL	23,900	9,983	181,503,810	0.0055
76	Steuben	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,089	181,503,810	0.0006
76	Steuben	0002	FREMONT TOWNSHIP	1111	FIRE	17,771	9,327	36,151,500	0.0258
76	Steuben	0003	JACKSON TOWNSHIP	0101	GENERAL	23,950	10,199	110,860,440	0.0092
76	Steuben	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	6,430	110,860,440	0.0058
76	Steuben	0003	JACKSON TOWNSHIP	1111	FIRE	30,000	15,631	110,860,440	0.0141

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
76	Steuben	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	61,566	23,583	501,771,400	0.0047
76	Steuben	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,018	501,771,400	0.0010
76	Steuben	0004	JAMESTOWN TOWNSHIP	1111	FIRE	211,600	197,698	501,771,400	0.0394
76	Steuben	0005	MILLGROVE TOWNSHIP	0101	GENERAL	29,661	10,736	132,543,650	0.0081
76	Steuben	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,783	132,543,650	0.0021
76	Steuben	0005	MILLGROVE TOWNSHIP	1111	FIRE	20,000	20,637	112,769,150	0.0183
76	Steuben	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,500	4,736	112,769,150	0.0042
76	Steuben	0006	OTSEGO TOWNSHIP	0101	GENERAL	28,000	23,889	248,848,152	0.0096
76	Steuben	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,100	-	248,848,152	-
76	Steuben	0006	OTSEGO TOWNSHIP	1111	FIRE	36,500	23,014	83,688,880	0.0275
76	Steuben	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	10,126	83,688,880	0.0121
76	Steuben	0006	OTSEGO TOWNSHIP	1312	RECREATION	3,000	-	248,848,152	-
76	Steuben	0007	PLEASANT TOWNSHIP	0101	GENERAL	88,385	18,604	930,187,190	0.0020
76	Steuben	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	125,694	127,436	930,187,190	0.0137
76	Steuben	0007	PLEASANT TOWNSHIP	1111	FIRE	326,000	343,335	487,692,450	0.0704
76	Steuben	0008	RICHLAND TOWNSHIP	0101	GENERAL	13,300	6,317	19,742,100	0.0320
76	Steuben	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,678	19,742,100	0.0085
76	Steuben	0008	RICHLAND TOWNSHIP	1111	FIRE	12,500	14,510	19,742,100	0.0735
76	Steuben	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	3,198	19,742,100	0.0162
76	Steuben	0009	SALEM TOWNSHIP	0101	GENERAL	34,070	11,963	116,145,870	0.0103
76	Steuben	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,200	15,099	116,145,870	0.0130
76	Steuben	0009	SALEM TOWNSHIP	1111	FIRE	38,000	17,860	99,775,670	0.0179
76	Steuben	0010	SCOTT TOWNSHIP	0101	GENERAL	17,025	6,448	51,583,640	0.0125
76	Steuben	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	825	51,583,640	0.0016
76	Steuben	0010	SCOTT TOWNSHIP	1111	FIRE	8,000	6,706	51,583,640	0.0130
76	Steuben	0011	STEUBEN TOWNSHIP	0101	GENERAL	-	12,345	114,301,500	0.0108
76	Steuben	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,886	114,301,500	0.0034
76	Steuben	0011	STEUBEN TOWNSHIP	1111	FIRE	-	24,122	100,928,570	0.0239
76	Steuben	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	16,249	100,928,570	0.0161
76	Steuben	0011	STEUBEN TOWNSHIP	1312	RECREATION	-	2,629	114,301,500	0.0023
76	Steuben	0012	YORK TOWNSHIP	0101	GENERAL	11,700	6,097	29,310,720	0.0208
76	Steuben	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	88	29,310,720	0.0003
76	Steuben	0012	YORK TOWNSHIP	1111	FIRE	7,500	8,412	29,310,720	0.0287
76	Steuben	0429	ANGOLA CIVIL CITY	0005	CASINO/RIVERBOAT	45,000	-	442,494,740	-
76	Steuben	0429	ANGOLA CIVIL CITY	0061	RAINY DAY	30,000	-	442,494,740	-
76	Steuben	0429	ANGOLA CIVIL CITY	0101	GENERAL	5,126,600	2,245,218	442,494,740	0.5074
76	Steuben	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	223,800	63,277	442,494,740	0.0143
76	Steuben	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	442,494,740	-
76	Steuben	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,096,100	703,124	442,494,740	0.1589
76	Steuben	0429	ANGOLA CIVIL CITY	1303	PARK	382,500	343,376	442,494,740	0.0776
76	Steuben	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	442,494,740	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	70,881	9,648,910	0.7346
76	Steuben	0586	ASHLEY CIVIL TOWN	0180	DEBT SERVICE	-	3,165	9,648,910	0.0328
76	Steuben	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,648,910	-
76	Steuben	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	6,841	9,648,910	0.0709
76	Steuben	0586	ASHLEY CIVIL TOWN	1111	FIRE	-	-	9,648,910	-
76	Steuben	0586	ASHLEY CIVIL TOWN	1301	PARK & RECREATION	-	-	9,648,910	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,648,910	-
76	Steuben	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,869	9,648,910	0.0401
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0061	RAINY DAY	1,539	-	192,233,440	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0101	GENERAL	327,633	104,767	192,233,440	0.0545
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,232	-	192,233,440	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	169,206	44,790	192,233,440	0.0233
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	726	-	192,233,440	-
76	Steuben	0877	CLEARLAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	20,185	192,233,440	0.0105
76	Steuben	0877	CLEARLAKE CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	95,070	-	192,233,440	-
76	Steuben	0878	FREMONT CIVIL TOWN	0101	GENERAL	1,336,270	472,250	145,352,310	0.3249

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
76	Steuben	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	92,906	92,153	145,352,310	0.0634
76	Steuben	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	21,848	-	145,352,310	-
76	Steuben	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,635	-	145,352,310	-
76	Steuben	0878	FREMONT CIVIL TOWN	1111	FIRE	271,830	-	145,352,310	-
76	Steuben	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	20,000	19,913	145,352,310	0.0137
76	Steuben	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	91,011	58,722	145,352,310	0.0404
76	Steuben	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	60,000	-	165,159,272	-
76	Steuben	0879	HAMILTON CIVIL TOWN	0101	GENERAL	603,640	349,477	165,159,272	0.2116
76	Steuben	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,919	-	165,159,272	-
76	Steuben	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,626	146,496	165,159,272	0.0887
76	Steuben	0879	HAMILTON CIVIL TOWN	1111	FIRE	102,290	-	165,159,272	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	165,159,272	-
76	Steuben	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,571	31,215	165,159,272	0.0189
76	Steuben	0880	HUDSON CIVIL TOWN	0101	GENERAL	153,608	73,686	20,094,220	0.3667
76	Steuben	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,399	-	20,094,220	-
76	Steuben	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,694	14,649	20,094,220	0.0729
76	Steuben	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,682	-	20,094,220	-
76	Steuben	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,802	5,767	20,094,220	0.0287
76	Steuben	0881	ORLAND CIVIL TOWN	0005	CASINO/RIVERBOAT	4,000	-	19,774,500	-
76	Steuben	0881	ORLAND CIVIL TOWN	0061	RAINY DAY	1,000	-	19,774,500	-
76	Steuben	0881	ORLAND CIVIL TOWN	0101	GENERAL	185,600	79,493	19,774,500	0.4020
76	Steuben	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,135	-	19,774,500	-
76	Steuben	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,639	12,418	19,774,500	0.0628
76	Steuben	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,112	-	19,774,500	-
76	Steuben	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,903	6,526	19,774,500	0.0330
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	-	222	9,648,910	0.0023
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	-	62,390	9,648,910	0.6466
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	40,921	9,648,910	0.4241
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	2,094	9,648,910	0.0217
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	22,868	9,648,910	0.2370
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	-	13,894	9,648,910	0.1440
76	Steuben	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	-	2,345	9,648,910	0.0243
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0060	PRE-SCHOOL SPECIAL EDUCATION	24,070	5,753	359,549,960	0.0016
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0101	GENERAL	10,178,378	2,168,086	359,549,960	0.6030
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0180	DEBT SERVICE	1,829,017	1,057,436	359,549,960	0.2941
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	0186	SCHOOL PENSION DEBT	215,901	79,461	359,549,960	0.0221
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	1214	CAPITAL PROJECTS (School)	1,828,294	880,897	359,549,960	0.2450
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6301	TRANSPORTATION	1,231,362	646,471	359,549,960	0.1798
76	Steuben	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	6302	BUS REPLACEMENT	291,239	160,719	359,549,960	0.0447
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	13,570	904,687,260	0.0015
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	4,832,839	904,687,260	0.5342
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,809,375	904,687,260	0.2000
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	336,544	904,687,260	0.0372
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	1,344,365	904,687,260	0.1486
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	866,690	904,687,260	0.0958
76	Steuben	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	192,698	904,687,260	0.0213
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	4,029	268,590,252	0.0015
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,769,023	1,528,010	268,590,252	0.5689
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	293,476	225,079	268,590,252	0.0838
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	43,705	36,260	268,590,252	0.0135
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	931,549	512,202	268,590,252	0.1907
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	540,250	308,610	268,590,252	0.1149
76	Steuben	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,846	58,284	268,590,252	0.0217
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	117,570	18,967	1,115,734,140	0.0017
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	18,791,835	6,943,214	1,115,734,140	0.6223
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,695,002	4,355,826	1,115,734,140	0.3904
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	677,750	560,099	1,115,734,140	0.0502

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,014,079	2,790,451	1,115,734,140	0.2501
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,661,725	1,241,812	1,115,734,140	0.1113
76	Steuben	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	333,331	187,443	1,115,734,140	0.0168
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0101	GENERAL	551,060	249,469	959,497,910	0.0260
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	0180	DEBT SERVICE	268,646	268,659	959,497,910	0.0280
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	1220	LIBRARY CAPITAL PROJECTS	30,000	70,043	959,497,910	0.0073
76	Steuben	0215	CARNEGIE PUBLIC LIBRARY OF STEUBEN COUNT	2011	LIBRARY IMPROVEMENT RESERVE	4,721	-	959,497,910	-
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	709,110	408,014	904,687,260	0.0451
76	Steuben	0216	FREMONT PUBLIC LIBRARY	0180	DEBT SERVICE	179,085	163,748	904,687,260	0.0181
76	Steuben	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	904,687,260	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	145,000	-	2,658,210,522	-
76	Steuben	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,520,297	271,137	2,658,210,522	0.0102
76	Steuben	0072	HUDSON REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	7,636	20,094,220	0.0380
77	Sullivan	0000	SULLIVAN COUNTY	0101	GENERAL	5,499,998	3,804,596	796,607,100	0.4776
77	Sullivan	0000	SULLIVAN COUNTY	0123	2006 REASSESSMENT	103,929	167,287	796,607,100	0.0210
77	Sullivan	0000	SULLIVAN COUNTY	0702	HIGHWAY	3,080,947	-	796,607,100	-
77	Sullivan	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	211,400	-	796,607,100	-
77	Sullivan	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	449,592	332,185	796,607,100	0.0417
77	Sullivan	0000	SULLIVAN COUNTY	0801	HEALTH	92,675	53,373	796,607,100	0.0067
77	Sullivan	0000	SULLIVAN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,123,000	754,387	796,607,100	0.0947
77	Sullivan	0000	SULLIVAN COUNTY	0856	COUNTY HOSP CARE INDIGENT	232,734	105,152	796,607,100	0.0132
77	Sullivan	0000	SULLIVAN COUNTY	0858	COUNTY WELFARE MAW	19,923	7,966	796,607,100	0.0010
77	Sullivan	0000	SULLIVAN COUNTY	0859	COUNTY WELFARE CSHCN	49,379	21,508	796,607,100	0.0027
77	Sullivan	0000	SULLIVAN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	27,085	796,607,100	0.0034
77	Sullivan	0000	SULLIVAN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	567,307	-	796,607,100	-
77	Sullivan	0000	SULLIVAN COUNTY	1301	PARK & RECREATION	763,431	-	796,607,100	-
77	Sullivan	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	87,403	26,288	796,607,100	0.0033
77	Sullivan	0001	CASS TOWNSHIP	0101	GENERAL	22,100	9,113	48,216,415	0.0189
77	Sullivan	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,450	48,216,415	0.0196
77	Sullivan	0001	CASS TOWNSHIP	1111	FIRE	14,500	2,832	34,124,235	0.0083
77	Sullivan	0001	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	6,722	34,124,235	0.0197
77	Sullivan	0002	CURRY TOWNSHIP	0101	GENERAL	44,582	41,670	93,639,615	0.0445
77	Sullivan	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,917	14,795	93,639,615	0.0158
77	Sullivan	0002	CURRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,462	4,876	54,177,385	0.0090
77	Sullivan	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	44,901	127,689	78,193,005	0.1633
77	Sullivan	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	30,000	14,231	78,193,005	0.0182
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	14,580	15,628	48,382,650	0.0323
77	Sullivan	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,150	-	48,382,650	-
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1111	FIRE	20,674	15,386	48,382,650	0.0318
77	Sullivan	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,918	48,382,650	0.0267
77	Sullivan	0004	GILL TOWNSHIP	0101	GENERAL	35,410	10,966	192,383,925	0.0057
77	Sullivan	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,480	9,812	192,383,925	0.0051
77	Sullivan	0004	GILL TOWNSHIP	1111	FIRE	23,390	21,746	189,094,135	0.0115
77	Sullivan	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	30,444	189,094,135	0.0161
77	Sullivan	0004	GILL TOWNSHIP	1312	RECREATION	3,000	1,539	192,383,925	0.0008
77	Sullivan	0005	HADDON TOWNSHIP	0101	GENERAL	31,410	23,954	78,280,625	0.0306
77	Sullivan	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,530	13,777	78,280,625	0.0176
77	Sullivan	0005	HADDON TOWNSHIP	1111	FIRE	30,360	23,080	67,092,905	0.0344
77	Sullivan	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,400	12,077	67,092,905	0.0180
77	Sullivan	0005	HADDON TOWNSHIP	1312	RECREATION	4,500	1,722	78,280,625	0.0022
77	Sullivan	0006	HAMILTON TOWNSHIP	0101	GENERAL	35,200	30,919	216,216,790	0.0143
77	Sullivan	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,000	23,135	216,216,790	0.0107
77	Sullivan	0006	HAMILTON TOWNSHIP	1111	FIRE	50,000	45,635	131,893,890	0.0346
77	Sullivan	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	25,060	131,893,890	0.0190
77	Sullivan	0007	JACKSON TOWNSHIP	0101	GENERAL	26,700	23,585	48,728,370	0.0484
77	Sullivan	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,900	11,792	48,728,370	0.0242
77	Sullivan	0007	JACKSON TOWNSHIP	1111	FIRE	14,000	13,129	39,426,750	0.0333

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
77	Sullivan	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	39,426,750	-
77	Sullivan	0008	JEFFERSON TOWNSHIP	0101	GENERAL	-	12,013	23,648,075	0.0508
77	Sullivan	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,020	23,648,075	0.0170
77	Sullivan	0008	JEFFERSON TOWNSHIP	1111	FIRE	-	7,615	23,648,075	0.0322
77	Sullivan	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	4,517	23,648,075	0.0191
77	Sullivan	0008	JEFFERSON TOWNSHIP	1312	RECREATION	-	11,824	23,648,075	0.0500
77	Sullivan	0009	TURMAN TOWNSHIP	0101	GENERAL	27,370	24,827	47,110,635	0.0527
77	Sullivan	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,440	5,936	47,110,635	0.0126
77	Sullivan	0009	TURMAN TOWNSHIP	1111	FIRE	21,200	14,793	47,110,635	0.0314
77	Sullivan	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,500	8,574	47,110,635	0.0182
77	Sullivan	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,086,627	826,702	84,322,900	0.9804
77	Sullivan	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	120,000	53,967	84,322,900	0.0640
77	Sullivan	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	100,000	37,186	84,322,900	0.0441
77	Sullivan	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	17,000	-	84,322,900	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	117,951	-	84,322,900	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	105,602	74,963	84,322,900	0.0889
77	Sullivan	0438	SULLIVAN CIVIL CITY	2120	CEMETERY	41,444	-	84,322,900	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	84,322,900	-
77	Sullivan	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,000	21,840	84,322,900	0.0259
77	Sullivan	0882	CARLISLE CIVIL TOWN	0101	GENERAL	142,916	81,682	11,187,720	0.7301
77	Sullivan	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	11,187,720	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,235	-	11,187,720	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	2,081	11,187,720	0.0186
77	Sullivan	0882	CARLISLE CIVIL TOWN	1303	PARK	200	-	11,187,720	-
77	Sullivan	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	11,187,720	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0101	GENERAL	146,600	89,795	14,092,180	0.6372
77	Sullivan	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,999	-	14,092,180	-
77	Sullivan	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,397	-	14,092,180	-
77	Sullivan	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,814	-	14,092,180	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	90,000	49,088	24,015,620	0.2044
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	24,015,620	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,080	-	24,015,620	-
77	Sullivan	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,665	5,548	24,015,620	0.0231
77	Sullivan	0885	HYMERA CIVIL TOWN	0101	GENERAL	-	52,991	9,301,620	0.5697
77	Sullivan	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	9,301,620	-
77	Sullivan	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	9,301,620	-
77	Sullivan	0885	HYMERA CIVIL TOWN	2120	CEMETERY	-	-	9,301,620	-
77	Sullivan	0886	MEROM CIVIL TOWN	0101	GENERAL	25,704	18,801	3,289,790	0.5715
77	Sullivan	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	4,426	-	3,289,790	-
77	Sullivan	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,349	-	3,289,790	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0101	GENERAL	110,921	73,974	15,446,610	0.4789
77	Sullivan	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,651	-	15,446,610	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,308	-	15,446,610	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,346	-	15,446,610	-
77	Sullivan	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,407	2,981	15,446,610	0.0193
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	134,391	5,515	262,615,125	0.0021
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	-	-	262,615,125	-
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	9,352,776	1,667,081	262,615,125	0.6348
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	523,000	509,999	262,615,125	0.1942
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	235,800	202,739	262,615,125	0.0772
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	998,867	748,190	262,615,125	0.2849
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	892,169	733,484	262,615,125	0.2793
77	Sullivan	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	144,779	126,843	262,615,125	0.0483
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	167,411	13,884	533,991,975	0.0026
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	11,918,694	3,207,690	533,991,975	0.6007
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,183,275	1,617,996	533,991,975	0.3030
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	728,241	652,538	533,991,975	0.1222

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,226,500	1,886,060	533,991,975	0.3532
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	1,720,237	1,269,299	533,991,975	0.2377
77	Sullivan	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	95,696	60,875	533,991,975	0.0114
77	Sullivan	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	970,194	778,285	796,607,100	0.0977
77	Sullivan	0217	SULLIVAN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	796,607,100	-
77	Sullivan	1070	SULLIVAN COUNTY SOLID WASTE MANAGEMENT D	8210	SPECIAL SOLID WASTE MANAGEMENT	72,000	-	796,607,100	-
77	Sullivan	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	76,625	54,751	-	1.9500
77	Sullivan	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	112,350	25,237	-	0.0093
78	Switzerland	0000	SWITZERLAND COUNTY	0101	GENERAL	2,866,312	1,237,995	380,336,371	0.3255
78	Switzerland	0000	SWITZERLAND COUNTY	0123	2006 REASSESSMENT	40,000	100,028	380,336,371	0.0263
78	Switzerland	0000	SWITZERLAND COUNTY	0702	HIGHWAY	1,043,506	-	380,336,371	-
78	Switzerland	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	105,000	-	380,336,371	-
78	Switzerland	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	-	179,138	380,336,371	0.0471
78	Switzerland	0000	SWITZERLAND COUNTY	0801	HEALTH	286,378	42,598	380,336,371	0.0112
78	Switzerland	0000	SWITZERLAND COUNTY	0823	MENTAL HEALTH	-	57,811	380,336,371	0.0152
78	Switzerland	0000	SWITZERLAND COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	843,300	100,789	380,336,371	0.0265
78	Switzerland	0000	SWITZERLAND COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	32,709	380,336,371	0.0086
78	Switzerland	0000	SWITZERLAND COUNTY	0858	COUNTY WELFARE MAW	-	3,043	380,336,371	0.0008
78	Switzerland	0000	SWITZERLAND COUNTY	0859	COUNTY WELFARE CSHCN	-	20,538	380,336,371	0.0054
78	Switzerland	0000	SWITZERLAND COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	54,008	380,336,371	0.0142
78	Switzerland	0000	SWITZERLAND COUNTY	2004	COUNTY 4-H BUILDING	-	7,226	380,336,371	0.0019
78	Switzerland	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	59,713	380,336,371	0.0157
78	Switzerland	0001	COTTON TOWNSHIP	0101	GENERAL	19,269	5,682	45,094,889	0.0126
78	Switzerland	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,581	2,119	45,094,889	0.0047
78	Switzerland	0001	COTTON TOWNSHIP	1111	FIRE	12,640	10,687	45,094,889	0.0237
78	Switzerland	0002	CRAIG TOWNSHIP	0101	GENERAL	24,950	8,599	25,901,202	0.0332
78	Switzerland	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,332	5,025	25,901,202	0.0194
78	Switzerland	0002	CRAIG TOWNSHIP	1111	FIRE	6,340	3,030	25,901,202	0.0117
78	Switzerland	0003	JEFFERSON TOWNSHIP	0101	GENERAL	38,110	17,126	80,781,863	0.0212
78	Switzerland	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,295	16,076	80,781,863	0.0199
78	Switzerland	0003	JEFFERSON TOWNSHIP	1111	FIRE	9,000	-	38,526,651	-
78	Switzerland	0004	PLEASANT TOWNSHIP	0101	GENERAL	24,978	6,462	40,388,317	0.0160
78	Switzerland	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,464	40,388,317	0.0061
78	Switzerland	0004	PLEASANT TOWNSHIP	1111	FIRE	8,000	9,007	40,388,317	0.0223
78	Switzerland	0005	POSEY TOWNSHIP	0101	GENERAL	31,723	4,114	50,787,870	0.0081
78	Switzerland	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	6,450	50,787,870	0.0127
78	Switzerland	0005	POSEY TOWNSHIP	1111	FIRE	6,700	6,809	46,956,307	0.0145
78	Switzerland	0006	YORK TOWNSHIP	0101	GENERAL	26,226	21,706	137,382,230	0.0158
78	Switzerland	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,540	137,382,230	0.0084
78	Switzerland	0006	YORK TOWNSHIP	1111	FIRE	7,500	4,534	137,382,230	0.0033
78	Switzerland	0888	PATRIOT CIVIL TOWN	0101	GENERAL	29,342	5,000	3,831,563	0.1305
78	Switzerland	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,545	-	3,831,563	-
78	Switzerland	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	3,831,563	-
78	Switzerland	0889	VEVAY CIVIL TOWN	0101	GENERAL	460,508	228,939	42,255,212	0.5418
78	Switzerland	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	42,255,212	-
78	Switzerland	0889	VEVAY CIVIL TOWN	1303	PARK	20,000	15,634	42,255,212	0.0370
78	Switzerland	0889	VEVAY CIVIL TOWN	2120	CEMETERY	41,900	-	42,255,212	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	51,845	6,466	380,336,371	0.0017
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	10,985,050	2,529,617	380,336,371	0.6651
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	627,702	-	380,336,371	-
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	952,018	647,333	380,336,371	0.1702
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,118,408	895,692	380,336,371	0.2355
78	Switzerland	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	239,866	158,600	380,336,371	0.0417
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	6,069	-	380,336,371	-
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	267,650	136,921	380,336,371	0.0360
78	Switzerland	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	380,336,371	-
78	Switzerland	1006	SOUTHEASTERN INDIANA SOLID WASTE MANAGEM	8210	SPECIAL SOLID WASTE MANAGEMENT	-	44,499	380,336,371	0.0117

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
79	Tippecanoe	0000	TIPPECANOE COUNTY	0101	GENERAL	31,960,620	16,526,468	7,374,595,440	0.2241
79	Tippecanoe	0000	TIPPECANOE COUNTY	0123	2006 REASSESSMENT	488,912	265,485	7,374,595,440	0.0036
79	Tippecanoe	0000	TIPPECANOE COUNTY	0702	HIGHWAY	4,391,110	-	7,374,595,440	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	1,622,700	-	7,374,595,440	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	5,180,562	2,581,108	7,374,595,440	0.0350
79	Tippecanoe	0000	TIPPECANOE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	8,978,024	7,470,465	7,374,595,440	0.1013
79	Tippecanoe	0000	TIPPECANOE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	331,857	7,374,595,440	0.0045
79	Tippecanoe	0000	TIPPECANOE COUNTY	0858	COUNTY WELFARE MAW	-	405,603	7,374,595,440	0.0055
79	Tippecanoe	0000	TIPPECANOE COUNTY	0859	COUNTY WELFARE CSHCN	-	95,870	7,374,595,440	0.0013
79	Tippecanoe	0000	TIPPECANOE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	120,000	-	7,374,595,440	-
79	Tippecanoe	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	1,081,000	1,098,815	7,374,595,440	0.0149
79	Tippecanoe	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,867,757	1,445,421	7,374,595,440	0.0196
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	167,460	38,330	2,737,863,715	0.0014
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	260,427	104,039	2,737,863,715	0.0038
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1111	FIRE	270,000	163,846	327,038,515	0.0501
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	12,000	-	2,737,863,715	-
79	Tippecanoe	0001	FAIRFIELD TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	8,918	-	2,737,863,715	-
79	Tippecanoe	0002	JACKSON TOWNSHIP	0101	GENERAL	28,669	19,698	51,837,850	0.0380
79	Tippecanoe	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,090	-	51,837,850	-
79	Tippecanoe	0002	JACKSON TOWNSHIP	1111	FIRE	23,000	17,106	51,837,850	0.0330
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0101	GENERAL	39,324	15,000	121,948,050	0.0123
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	5,000	121,948,050	0.0041
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1111	FIRE	48,500	47,357	108,368,930	0.0437
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,773	108,368,930	0.0164
79	Tippecanoe	0003	LAURAMIE TOWNSHIP	1312	RECREATION	6,300	1,951	121,948,050	0.0016
79	Tippecanoe	0004	PERRY TOWNSHIP	0101	GENERAL	34,432	4,792	319,482,025	0.0015
79	Tippecanoe	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,236	319,482,025	0.0007
79	Tippecanoe	0004	PERRY TOWNSHIP	1111	FIRE	36,000	53,353	319,482,025	0.0167
79	Tippecanoe	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	72,203	319,482,025	0.0226
79	Tippecanoe	0004	PERRY TOWNSHIP	1312	RECREATION	11,700	2,236	319,482,025	0.0007
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0101	GENERAL	55,526	22,355	53,996,680	0.0414
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	972	53,996,680	0.0018
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1111	FIRE	46,000	29,536	53,996,680	0.0547
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	4,915	108	53,996,680	0.0002
79	Tippecanoe	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,907	53,996,680	0.0202
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	53,600	18,569	371,380,820	0.0050
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,250	2,971	371,380,820	0.0008
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	1111	FIRE	74,280	19,363	121,019,700	0.0160
79	Tippecanoe	0006	SHEFFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	32,070	121,019,700	0.0265
79	Tippecanoe	0007	SHELBY TOWNSHIP	0101	GENERAL	22,241	5,647	148,600,750	0.0038
79	Tippecanoe	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,150	2,378	148,600,750	0.0016
79	Tippecanoe	0007	SHELBY TOWNSHIP	1111	FIRE	21,000	17,545	136,010,380	0.0129
79	Tippecanoe	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	105,582	22,442	136,010,380	0.0165
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	56,000	8,063	310,131,860	0.0026
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	14,886	310,131,860	0.0048
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1111	FIRE	67,230	45,900	310,131,860	0.0148
79	Tippecanoe	0008	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	58,305	310,131,860	0.0188
79	Tippecanoe	0009	UNION TOWNSHIP	0101	GENERAL	36,585	11,985	260,537,280	0.0046
79	Tippecanoe	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	19,280	260,537,280	0.0074
79	Tippecanoe	0010	WABASH TOWNSHIP	0101	GENERAL	78,773	22,405	1,723,468,030	0.0013
79	Tippecanoe	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,160	17,235	1,723,468,030	0.0010
79	Tippecanoe	0010	WABASH TOWNSHIP	1111	FIRE	166,000	126,470	731,038,590	0.0173
79	Tippecanoe	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	937,952	125,739	731,038,590	0.0172
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0101	GENERAL	-	-	110,966,135	-
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	110,966,135	-
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1111	FIRE	-	-	110,966,135	-
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	110,966,135	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
79	Tippecanoe	0011	WASHINGTON TOWNSHIP	1312	RECREATION	-	-	110,966,135	-
79	Tippecanoe	0012	WAYNE TOWNSHIP	0101	GENERAL	23,225	4,375	76,758,560	0.0057
79	Tippecanoe	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	-	76,758,560	-
79	Tippecanoe	0012	WAYNE TOWNSHIP	1111	FIRE	71,500	35,539	76,758,560	0.0463
79	Tippecanoe	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	76,758,560	-
79	Tippecanoe	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	13,586	76,758,560	0.0177
79	Tippecanoe	0013	WEA TOWNSHIP	0101	GENERAL	72,871	50,031	1,087,623,685	0.0046
79	Tippecanoe	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,860	33,716	1,087,623,685	0.0031
79	Tippecanoe	0013	WEA TOWNSHIP	1111	FIRE	200,260	139,209	329,879,835	0.0422
79	Tippecanoe	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	85,439	329,879,835	0.0259
79	Tippecanoe	0013	WEA TOWNSHIP	1312	RECREATION	66,075	56,556	1,087,623,685	0.0052
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	27,301,395	14,838,265	3,368,505,020	0.4405
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,828,280	2,290,583	3,368,505,020	0.0680
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,992,667	1,626,988	3,368,505,020	0.0483
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0605	BAND	23,802	23,580	3,368,505,020	0.0007
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	497,333	-	3,368,505,020	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,127,577	1,812,256	3,368,505,020	0.0538
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	3,560,876	2,216,476	3,368,505,020	0.0658
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	998,799	586,120	3,368,505,020	0.0174
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	372,203	-	3,368,505,020	-
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	950,086	559,172	3,368,505,020	0.0166
79	Tippecanoe	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	270,071	259,375	3,368,505,020	0.0077
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0061	RAINY DAY	320,000	-	992,429,440	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	10,324,940	5,494,089	992,429,440	0.5536
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	382,550	244,138	992,429,440	0.0246
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	521,240	229,251	992,429,440	0.0231
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	602,000	-	992,429,440	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,184,090	-	992,429,440	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1111	FIRE	6,000	-	992,429,440	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1182	FIRE EQUIPMENT DEBT	86,742	79,394	992,429,440	0.0080
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	26,000	28,780	992,429,440	0.0029
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,167,940	938,838	992,429,440	0.0946
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	158,500	-	992,429,440	-
79	Tippecanoe	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	305,570	316,585	992,429,440	0.0319
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	12,590,370	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	67,207	12,590,370	0.5338
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,590,370	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	12,590,370	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,590,370	-
79	Tippecanoe	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,372	12,590,370	0.0109
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0005	CASINO/RIVERBOAT	8,000	-	51,315,310	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	-	-	51,315,310	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	284,656	169,956	51,315,310	0.3312
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	51,315,310	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,952	12,624	51,315,310	0.0246
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	51,315,310	-
79	Tippecanoe	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	12,264	51,315,310	0.0239
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	89,448	50,840	13,579,120	0.3744
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	13,579,120	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,260	5,595	13,579,120	0.0412
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,489	-	13,579,120	-
79	Tippecanoe	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,900	2,159	13,579,120	0.0159
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	50,425,150	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0101	GENERAL	-	139,073	50,425,150	0.2758
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	50,425,150	-
79	Tippecanoe	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	10,085	50,425,150	0.0200
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	50,425,150	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
79	Tippecanoe	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	13,917	50,425,150	0.0276
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0101	GENERAL	545,011	251,418	260,537,280	0.0965
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	260,537,280	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	253,600	56,537	260,537,280	0.0217
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	260,537,280	-
79	Tippecanoe	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	146,117	52,107	260,537,280	0.0200
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	2,456	122,782,290	0.0020
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	913,009	122,782,290	0.7436
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	357,296	122,782,290	0.2910
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	24,434	122,782,290	0.0199
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	350,052	122,782,290	0.2851
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	247,652	122,782,290	0.2017
79	Tippecanoe	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	96,261	122,782,290	0.0784
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	2,450,000	2,137,826	2,471,475,410	0.0865
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	442,993	54,372	2,471,475,410	0.0022
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	47,366,250	17,789,680	2,471,475,410	0.7198
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	5,577,363	5,785,724	2,471,475,410	0.2341
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,438,000	4,863,864	2,471,475,410	0.1968
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	2,715,000	2,446,761	2,471,475,410	0.0990
79	Tippecanoe	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	487,400	370,721	2,471,475,410	0.0150
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	542,363	93,367	3,890,294,060	0.0024
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	62,226,263	27,025,873	3,890,294,060	0.6947
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	12,530,139	12,375,025	3,890,294,060	0.3181
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	16,868,730	12,024,899	3,890,294,060	0.3091
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	5,702,243	4,213,188	3,890,294,060	0.1083
79	Tippecanoe	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	993,950	875,316	3,890,294,060	0.0225
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	65,455	18,691	890,043,680	0.0021
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0101	GENERAL	13,437,543	8,830,123	890,043,680	0.9921
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	2,995,336	2,759,135	890,043,680	0.3100
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	88,400	82,774	890,043,680	0.0093
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	-	2,294,533	890,043,680	0.2578
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	1324	SCHOOL PLAYGROUND	42,242	42,674	992,429,440	0.0043
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	545,500	494,864	890,043,680	0.0556
79	Tippecanoe	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	77,297	62,303	890,043,680	0.0070
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	8,410	12,590,370	0.0668
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	12,867	12,590,370	0.1022
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	995	12,590,370	0.0079
79	Tippecanoe	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	12,590,370	-
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	907,922	438,680	765,585,220	0.0573
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	978,500	835,253	765,585,220	0.1091
79	Tippecanoe	0221	WEST LAFAYETTE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	765,585,220	-
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	500,000	-	6,596,419,850	-
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	5,180,256	2,829,864	6,596,419,850	0.0429
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	705,932	811,360	6,596,419,850	0.0123
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	6,596,419,850	-
79	Tippecanoe	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	6,596,419,850	-
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7,397,383	796,401	5,608,457,920	0.0142
79	Tippecanoe	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	600,000	1,003,914	5,608,457,920	0.0179
79	Tippecanoe	1079	WILDCAT CREEK SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	390,000	184,365	7,374,595,440	0.0025
79	Tippecanoe	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	255,352	54,354	-	0.0658
79	Tippecanoe	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	36,100	32,254	-	0.1239
79	Tippecanoe	0073	LAFAYETTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	1,005,250	3,142,080,420	0.0311
79	Tippecanoe	0074	TIPPECANOE COUNTY REDEVELOPMENT	8403	TAX INCREMENT REPLACEMENT	-	-	2,753,123,700	-
79	Tippecanoe	0075	WEST LAFAYETTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	992,429,440	-
79	Tippecanoe	0076	SHADELAND TOWN REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	260,537,280	-
80	Tipton	0000	TIPTON COUNTY	0101	GENERAL	3,724,560	1,931,284	749,722,183	0.2576
80	Tipton	0000	TIPTON COUNTY	0123	2006 REASSESSMENT	134,080	74,222	749,722,183	0.0099

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
80	Tipton	0000	TIPTON COUNTY	0702	HIGHWAY	1,487,286	-	749,722,183	-
80	Tipton	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	238,643	-	749,722,183	-
80	Tipton	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	736,000	446,834	749,722,183	0.0596
80	Tipton	0000	TIPTON COUNTY	0801	HEALTH	178,385	108,710	749,722,183	0.0145
80	Tipton	0000	TIPTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	540,000	50,981	749,722,183	0.0068
80	Tipton	0000	TIPTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	50,231	749,722,183	0.0067
80	Tipton	0000	TIPTON COUNTY	0858	COUNTY WELFARE MAW	-	7,497	749,722,183	0.0010
80	Tipton	0000	TIPTON COUNTY	0859	COUNTY WELFARE CSHCN	-	19,493	749,722,183	0.0026
80	Tipton	0000	TIPTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	24,788	17,993	749,722,183	0.0024
80	Tipton	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	208,000	148,445	749,722,183	0.0198
80	Tipton	0001	CICERO TOWNSHIP	0101	GENERAL	88,920	11,305	353,285,131	0.0032
80	Tipton	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,200	28,263	353,285,131	0.0080
80	Tipton	0001	CICERO TOWNSHIP	1111	FIRE	239,825	138,599	193,844,222	0.0715
80	Tipton	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	48,655	193,844,222	0.0251
80	Tipton	0002	JEFFERSON TOWNSHIP	0101	GENERAL	24,230	14,472	73,835,700	0.0196
80	Tipton	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	-	73,835,700	-
80	Tipton	0002	JEFFERSON TOWNSHIP	1111	FIRE	19,600	15,753	67,320,070	0.0234
80	Tipton	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	12,050	67,320,070	0.0179
80	Tipton	0002	JEFFERSON TOWNSHIP	1312	RECREATION	8,000	3,905	67,320,070	0.0058
80	Tipton	0003	LIBERTY TOWNSHIP	0101	GENERAL	21,220	13,956	103,376,182	0.0135
80	Tipton	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	6,719	103,376,182	0.0065
80	Tipton	0003	LIBERTY TOWNSHIP	1111	FIRE	37,500	21,191	90,172,952	0.0235
80	Tipton	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	19,297	90,172,952	0.0214
80	Tipton	0004	MADISON TOWNSHIP	0101	GENERAL	82,650	27,012	79,916,530	0.0338
80	Tipton	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	-	79,916,530	-
80	Tipton	0004	MADISON TOWNSHIP	1111	FIRE	93,000	62,529	79,150,560	0.0790
80	Tipton	0005	PRAIRIE TOWNSHIP	0101	GENERAL	12,350	2,226	76,773,990	0.0029
80	Tipton	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	76,773,990	-
80	Tipton	0005	PRAIRIE TOWNSHIP	1111	FIRE	16,500	10,057	76,773,990	0.0131
80	Tipton	0006	WILDCAT TOWNSHIP	0101	GENERAL	36,450	29,266	62,534,650	0.0468
80	Tipton	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,000	28,141	62,534,650	0.0450
80	Tipton	0006	WILDCAT TOWNSHIP	1111	FIRE	66,250	15,841	48,741,160	0.0325
80	Tipton	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	29,500	22,957	48,741,160	0.0471
80	Tipton	0320	ELWOOD CIVIL CITY	0005	CASINO/RIVERBOAT	-	-	765,970	-
80	Tipton	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	9,407	765,970	1.2281
80	Tipton	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	1,571	765,970	0.2051
80	Tipton	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	100	765,970	0.0130
80	Tipton	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	765,970	-
80	Tipton	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	765,970	-
80	Tipton	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,632	765,970	0.2130
80	Tipton	0320	ELWOOD CIVIL CITY	1303	PARK	-	497	765,970	0.0649
80	Tipton	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	765,970	-
80	Tipton	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	207	765,970	0.0270
80	Tipton	0428	TIPTON CIVIL CITY	0101	GENERAL	4,709,155	2,545,793	159,440,909	1.5967
80	Tipton	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	198,556	70,154	159,440,909	0.0440
80	Tipton	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	126,554	35,236	159,440,909	0.0221
80	Tipton	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	26,069	-	159,440,909	-
80	Tipton	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	169,594	-	159,440,909	-
80	Tipton	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,870	-	159,440,909	-
80	Tipton	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	118,000	46,716	159,440,909	0.0293
80	Tipton	0892	KEMPTON CIVIL TOWN	0101	GENERAL	87,200	54,197	6,515,630	0.8318
80	Tipton	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,859	-	6,515,630	-
80	Tipton	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	6,515,630	-
80	Tipton	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,388	6,515,630	0.0213
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	291,507	109,930	13,203,230	0.8326
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,509	-	13,203,230	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,173	-	13,203,230	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,500	2,099	13,203,230	0.0159
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	13,203,230	-
80	Tipton	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,500	3,156	13,203,230	0.0239
80	Tipton	0894	WINDFALL CIVIL TOWN	0101	GENERAL	146,299	90,596	13,793,490	0.6568
80	Tipton	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	24,000	23,077	13,793,490	0.1673
80	Tipton	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	13,793,490	-
80	Tipton	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,823	11,945	13,793,490	0.0866
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0060	PRE-SCHOOL SPECIAL EDUCATION	23,510	4,611	242,684,822	0.0019
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	6,192,123	1,606,816	242,684,822	0.6621
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	974,850	748,440	242,684,822	0.3084
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	225,700	192,692	242,684,822	0.0794
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	842,037	686,070	242,684,822	0.2827
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	479,315	389,752	242,684,822	0.1606
80	Tipton	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	65,500	53,876	242,684,822	0.0222
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	72,500	10,648	507,037,361	0.0021
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,040,922	3,410,333	507,037,361	0.6726
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,481,586	1,247,312	507,037,361	0.2460
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	124,718	105,971	507,037,361	0.0209
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,232,975	1,545,450	507,037,361	0.3048
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	956,400	827,485	507,037,361	0.1632
80	Tipton	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	211,727	168,843	507,037,361	0.0333
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,019,107	611,773	749,722,183	0.0816
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	2,999	749,722,183	0.0004
80	Tipton	0222	TIPTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	660,065	-	749,722,183	-
80	Tipton	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	174,600	98,963	749,722,183	0.0132
81	Union	0000	UNION COUNTY	0101	GENERAL	2,180,879	1,007,421	296,300,314	0.3400
81	Union	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	31,125	-	296,300,314	-
81	Union	0000	UNION COUNTY	0123	2006 REASSESSMENT	55,281	20,148	296,300,314	0.0068
81	Union	0000	UNION COUNTY	0702	HIGHWAY	676,315	-	296,300,314	-
81	Union	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	83,000	-	296,300,314	-
81	Union	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	144,500	98,964	296,300,314	0.0334
81	Union	0000	UNION COUNTY	0801	HEALTH	132,875	133,928	296,300,314	0.0452
81	Union	0000	UNION COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	983,000	541,933	296,300,314	0.1829
81	Union	0000	UNION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	41,778	296,300,314	0.0141
81	Union	0000	UNION COUNTY	0858	COUNTY WELFARE MAW	-	296	296,300,314	0.0001
81	Union	0000	UNION COUNTY	0859	COUNTY WELFARE CSHCN	-	2,074	296,300,314	0.0007
81	Union	0000	UNION COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	50,000	50,964	296,300,314	0.0172
81	Union	0000	UNION COUNTY	1301	PARK & RECREATION	5,715	-	296,300,314	-
81	Union	0000	UNION COUNTY	2003	COUNTY 4-H	-	9,482	296,300,314	0.0032
81	Union	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	62,519	296,300,314	0.0211
81	Union	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	8,020	2,492	30,020,000	0.0083
81	Union	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,250	1,921	30,020,000	0.0064
81	Union	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	10,700	9,186	30,020,000	0.0306
81	Union	0002	CENTER TOWNSHIP	0101	GENERAL	16,685	4,885	97,702,574	0.0050
81	Union	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	97,702,574	-
81	Union	0002	CENTER TOWNSHIP	1111	FIRE	17,046	14,315	53,415,334	0.0268
81	Union	0003	HARMONY TOWNSHIP	0101	GENERAL	14,650	4,974	38,856,920	0.0128
81	Union	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	622	38,856,920	0.0016
81	Union	0003	HARMONY TOWNSHIP	1111	FIRE	10,000	12,201	38,856,920	0.0314
81	Union	0004	HARRISON TOWNSHIP	0101	GENERAL	7,820	-	35,522,880	-
81	Union	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,989	35,522,880	0.0056
81	Union	0004	HARRISON TOWNSHIP	1111	FIRE	14,545	12,753	35,522,880	0.0359
81	Union	0005	LIBERTY TOWNSHIP	0101	GENERAL	7,190	888	37,012,540	0.0024
81	Union	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,283	407	37,012,540	0.0011
81	Union	0005	LIBERTY TOWNSHIP	1111	FIRE	13,536	11,363	37,012,540	0.0307
81	Union	0006	UNION TOWNSHIP	0101	GENERAL	12,105	5,661	57,185,400	0.0099
81	Union	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	57,185,400	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
81	Union	0006	UNION TOWNSHIP	1111	FIRE	8,500	6,880	45,263,910	0.0152
81	Union	0895	LIBERTY CIVIL TOWN	0101	GENERAL	904,792	404,254	44,287,240	0.9128
81	Union	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	44,287,240	-
81	Union	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	284,230	83,216	44,287,240	0.1879
81	Union	0895	LIBERTY CIVIL TOWN	1111	FIRE	65,520	-	44,287,240	-
81	Union	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	10,097	44,287,240	0.0228
81	Union	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,872	-	44,287,240	-
81	Union	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	15,191	44,287,240	0.0343
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	96,750	17,322	11,921,490	0.1453
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,921,490	-
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,197	46,732	11,921,490	0.3920
81	Union	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,636	11,921,490	0.0305
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	110,327	6,519	296,300,314	0.0022
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	9,929,183	1,917,359	296,300,314	0.6471
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,820,835	1,468,168	296,300,314	0.4955
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	130,264	45,334	296,300,314	0.0153
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,059,396	800,900	296,300,314	0.2703
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	777,896	518,229	296,300,314	0.1749
81	Union	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	55,803	-	296,300,314	-
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	400,790	220,447	296,300,314	0.0744
81	Union	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	146,000	132,150	296,300,314	0.0446
81	Union	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	296,300,314	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0101	GENERAL	55,453,229	29,222,559	7,357,139,720	0.3972
82	Vanderburgh	0000	VANDERBURGH COUNTY	0123	2006 REASSESSMENT	411,030	367,857	7,357,139,720	0.0050
82	Vanderburgh	0000	VANDERBURGH COUNTY	0702	HIGHWAY	3,560,161	-	7,357,139,720	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	2,826,909	-	7,357,139,720	-
82	Vanderburgh	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	2,688,744	2,207,142	7,357,139,720	0.0300
82	Vanderburgh	0000	VANDERBURGH COUNTY	0801	HEALTH	3,159,218	2,449,928	7,357,139,720	0.0333
82	Vanderburgh	0000	VANDERBURGH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	16,898,491	10,366,210	7,357,139,720	0.1409
82	Vanderburgh	0000	VANDERBURGH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	3,604,998	7,357,139,720	0.0490
82	Vanderburgh	0000	VANDERBURGH COUNTY	0858	COUNTY WELFARE MAW	-	183,928	7,357,139,720	0.0025
82	Vanderburgh	0000	VANDERBURGH COUNTY	0859	COUNTY WELFARE CSHCN	-	264,857	7,357,139,720	0.0036
82	Vanderburgh	0000	VANDERBURGH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	145,000	154,500	7,357,139,720	0.0021
82	Vanderburgh	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	124,430	2,962,616,620	0.0042
82	Vanderburgh	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,558,000	2,574,999	7,357,139,720	0.0350
82	Vanderburgh	0000	VANDERBURGH COUNTY	2190	CUMULATIVE AIRPORT BUILDING	-	713,643	7,357,139,720	0.0097
82	Vanderburgh	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,200,000	1,434,642	7,357,139,720	0.0195
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	11,894	-	73,582,270	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	-	73,582,270	-
82	Vanderburgh	0001	ARMSTRONG TOWNSHIP	1111	FIRE	67,540	56,961	71,380,310	0.0798
82	Vanderburgh	0002	CENTER TOWNSHIP	0101	GENERAL	184,455	41,576	1,807,659,420	0.0023
82	Vanderburgh	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	240,245	291,033	1,807,659,420	0.0161
82	Vanderburgh	0002	CENTER TOWNSHIP	1111	FIRE	241,490	166,061	1,114,503,990	0.0149
82	Vanderburgh	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	72,074	65,756	1,114,503,990	0.0059
82	Vanderburgh	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	220,672	1,114,503,990	0.0198
82	Vanderburgh	0002	CENTER TOWNSHIP	1312	RECREATION	-	-	1,114,503,990	-
82	Vanderburgh	0003	GERMAN TOWNSHIP	0101	GENERAL	33,288	-	313,047,010	-
82	Vanderburgh	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,180	-	313,047,010	-
82	Vanderburgh	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	53,787	43,395	312,193,480	0.0139
82	Vanderburgh	0003	GERMAN TOWNSHIP	1111	FIRE	156,718	68,058	312,193,480	0.0218
82	Vanderburgh	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	57,060	50,575	312,193,480	0.0162
82	Vanderburgh	0004	PERRY TOWNSHIP	0101	GENERAL	58,646	77,768	793,551,920	0.0098
82	Vanderburgh	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	190,551	84,910	793,551,920	0.0107
82	Vanderburgh	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	30,000	14,937	515,055,210	0.0029
82	Vanderburgh	0004	PERRY TOWNSHIP	1111	FIRE	100,000	101,981	515,055,210	0.0198
82	Vanderburgh	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	92,195	515,055,210	0.0179
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0061	RAINY DAY	-	-	2,528,187,760	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0101	GENERAL	123,214	88,487	2,528,187,760	0.0035
82	Vanderburgh	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	418,946	184,558	2,528,187,760	0.0073
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1111	FIRE	178,763	127,140	358,139,550	0.0355
82	Vanderburgh	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	68,763	358,139,550	0.0192
82	Vanderburgh	0006	PIGEON TOWNSHIP	0101	GENERAL	114,106	205,958	1,271,347,360	0.0162
82	Vanderburgh	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,544,590	860,702	1,271,347,360	0.0677
82	Vanderburgh	0006	PIGEON TOWNSHIP	1111	FIRE	19,059	17,460	15,930,710	0.1096
82	Vanderburgh	0007	SCOTT TOWNSHIP	0061	RAINY DAY	6,000	-	552,468,820	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	0101	GENERAL	56,430	-	552,468,820	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,205	-	552,468,820	-
82	Vanderburgh	0007	SCOTT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	103,611	69,539	479,579,500	0.0145
82	Vanderburgh	0007	SCOTT TOWNSHIP	1111	FIRE	318,891	244,586	479,579,500	0.0510
82	Vanderburgh	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	146,794	94,957	479,579,500	0.0198
82	Vanderburgh	0007	SCOTT TOWNSHIP	1312	RECREATION	24,000	10,497	552,468,820	0.0019
82	Vanderburgh	0007	SCOTT TOWNSHIP	1380	PARK BOND	79,627	85,080	552,468,820	0.0154
82	Vanderburgh	0008	UNION TOWNSHIP	0101	GENERAL	13,861	9,547	17,295,160	0.0552
82	Vanderburgh	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,403	986	17,295,160	0.0057
82	Vanderburgh	0008	UNION TOWNSHIP	1111	FIRE	19,400	14,269	17,295,160	0.0825
82	Vanderburgh	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	2,283	17,295,160	0.0132
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	66,602,980	41,044,846	4,394,523,100	0.9340
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0180	DEBT SERVICE	760,233	654,784	4,394,523,100	0.0149
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	12,676,216	-	4,394,523,100	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	5,439,846	2,768,550	4,394,523,100	0.0630
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	6,460,588	2,909,174	4,394,523,100	0.0662
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1,337,983	-	4,394,523,100	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,048,347	-	4,394,523,100	-
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	8,366,191	4,281,855	7,357,139,720	0.0582
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,100,638	1,235,999	7,357,139,720	0.0168
82	Vanderburgh	0102	EVANSVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	1,407,335	1,138,181	4,394,523,100	0.0259
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	161,793	84,429	78,538,710	0.1075
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	33,208	-	78,538,710	-
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,355	3,456	78,538,710	0.0044
82	Vanderburgh	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,744	-	78,538,710	-
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0060	PRE-SCHOOL SPECIAL EDUCATION	1,304,228	154,500	7,357,139,720	0.0021
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0101	GENERAL	140,754,117	55,752,405	7,357,139,720	0.7578
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0180	DEBT SERVICE	7,527,778	6,702,354	7,357,139,720	0.0911
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	0186	SCHOOL PENSION DEBT	5,836,504	5,164,712	7,357,139,720	0.0702
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	1214	CAPITAL PROJECTS (School)	17,735,630	16,229,850	7,357,139,720	0.2206
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	2016	ART INSTITUTE	120,000	132,429	7,357,139,720	0.0018
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	6301	TRANSPORTATION	12,224,429	10,851,781	7,357,139,720	0.1475
82	Vanderburgh	7995	EVANSVILLE-VANDERBURGH SCHOOL CORPORATIO	6302	BUS REPLACEMENT	1,312,000	1,243,357	7,357,139,720	0.0169
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	260,000	-	7,357,139,720	-
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	10,323,116	6,547,854	7,357,139,720	0.0890
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,707,918	3,421,070	7,357,139,720	0.0465
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	714,381	669,500	7,357,139,720	0.0091
82	Vanderburgh	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	7,357,139,720	-
82	Vanderburgh	1072	VANDERBURGH COUNTY SOLID WASTE MANAGEMEN	8210	SPECIAL SOLID WASTE MANAGEMENT	457,628	-	7,357,139,720	-
82	Vanderburgh	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	1,196,735	1,280,142	7,357,139,720	0.0174
83	Vermillion	0000	VERMILLION COUNTY	0101	GENERAL	5,569,726	4,576,255	728,007,468	0.6286
83	Vermillion	0000	VERMILLION COUNTY	0123	2006 REASSESSMENT	47,279	144,145	728,007,468	0.0198
83	Vermillion	0000	VERMILLION COUNTY	0702	HIGHWAY	1,518,014	-	728,007,468	-
83	Vermillion	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	150,000	-	728,007,468	-
83	Vermillion	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	263,000	252,619	728,007,468	0.0347
83	Vermillion	0000	VERMILLION COUNTY	0801	HEALTH	114,231	39,312	728,007,468	0.0054
83	Vermillion	0000	VERMILLION COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	686,000	191,466	728,007,468	0.0263
83	Vermillion	0000	VERMILLION COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	72,073	728,007,468	0.0099
83	Vermillion	0000	VERMILLION COUNTY	0858	COUNTY WELFARE MAW	-	1,456	728,007,468	0.0002

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
83	Vermillion	0000	VERMILLION COUNTY	0859	COUNTY WELFARE CSHCN	-	21,112	728,007,468	0.0029
83	Vermillion	0000	VERMILLION COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	82,000	53,873	728,007,468	0.0074
83	Vermillion	0000	VERMILLION COUNTY	1185	JAIL LEASE RENTAL	294,500	381,476	728,007,468	0.0524
83	Vermillion	0000	VERMILLION COUNTY	2243	PLAN COMMISSION	16,138	-	728,007,468	-
83	Vermillion	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	102,649	728,007,468	0.0141
83	Vermillion	0000	VERMILLION COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	549,859	-	728,007,468	-
83	Vermillion	0001	CLINTON TOWNSHIP	0101	GENERAL	92,217	67,808	223,787,362	0.0303
83	Vermillion	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,768	59,304	223,787,362	0.0265
83	Vermillion	0001	CLINTON TOWNSHIP	1111	FIRE	46,155	48,399	96,604,392	0.0501
83	Vermillion	0001	CLINTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	10,068	9,660	96,604,392	0.0100
83	Vermillion	0001	CLINTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	51,749	48,689	96,604,392	0.0504
83	Vermillion	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	17,099	96,604,392	0.0177
83	Vermillion	0002	EUGENE TOWNSHIP	0101	GENERAL	30,830	28,373	123,362,130	0.0230
83	Vermillion	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,025	16,037	123,362,130	0.0130
83	Vermillion	0002	EUGENE TOWNSHIP	1111	FIRE	14,700	18,718	103,989,225	0.0180
83	Vermillion	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	12,271	103,989,225	0.0118
83	Vermillion	0003	HELT TOWNSHIP	0101	GENERAL	179,440	81,433	253,684,990	0.0321
83	Vermillion	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,187	25,876	253,684,990	0.0102
83	Vermillion	0003	HELT TOWNSHIP	1111	FIRE	227,007	89,740	243,199,035	0.0369
83	Vermillion	0004	HIGHLAND TOWNSHIP	0101	GENERAL	15,180	10,768	59,821,752	0.0180
83	Vermillion	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	7,478	59,821,752	0.0125
83	Vermillion	0004	HIGHLAND TOWNSHIP	1111	FIRE	24,627	25,249	53,950,917	0.0468
83	Vermillion	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,549	53,950,917	0.0177
83	Vermillion	0005	VERMILLION TOWNSHIP	0101	GENERAL	23,250	28,961	67,351,234	0.0430
83	Vermillion	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,300	19,060	67,351,234	0.0283
83	Vermillion	0005	VERMILLION TOWNSHIP	1111	FIRE	11,000	11,830	60,979,382	0.0194
83	Vermillion	0427	CLINTON CIVIL CITY	0101	GENERAL	789,597	601,541	93,117,815	0.6460
83	Vermillion	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	68,507	67,697	93,117,815	0.0727
83	Vermillion	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	25,000	19,927	93,117,815	0.0214
83	Vermillion	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	75,000	62,948	93,117,815	0.0676
83	Vermillion	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	93,117,815	-
83	Vermillion	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	139,511	-	93,117,815	-
83	Vermillion	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	23,313	20,672	93,117,815	0.0222
83	Vermillion	0427	CLINTON CIVIL CITY	1303	PARK	43,735	10,243	93,117,815	0.0110
83	Vermillion	0427	CLINTON CIVIL CITY	2120	CEMETERY	86,775	18,624	93,117,815	0.0200
83	Vermillion	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	93,117,815	-
83	Vermillion	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	6,239	93,117,815	0.0067
83	Vermillion	0897	CAYUGA CIVIL TOWN	0101	GENERAL	-	150,411	19,372,905	0.7764
83	Vermillion	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	19,372,905	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	10,093	19,372,905	0.0521
83	Vermillion	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,661	19,372,905	0.0189
83	Vermillion	0897	CAYUGA CIVIL TOWN	1303	PARK	-	-	19,372,905	-
83	Vermillion	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	19,372,905	-
83	Vermillion	0898	DANA CIVIL TOWN	0101	GENERAL	102,503	61,773	10,485,955	0.5891
83	Vermillion	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,198	-	10,485,955	-
83	Vermillion	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,025	5,599	10,485,955	0.0534
83	Vermillion	0898	DANA CIVIL TOWN	1303	PARK	4,180	797	10,485,955	0.0076
83	Vermillion	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,580	-	10,485,955	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	115,328	67,222	29,626,130	0.2269
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	29,626,130	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,021	-	29,626,130	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,066	29,626,130	0.0171
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	29,626,130	-
83	Vermillion	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	6,103	29,626,130	0.0206
83	Vermillion	0900	NEWPORT CIVIL TOWN	0101	GENERAL	67,719	22,728	6,371,852	0.3567
83	Vermillion	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,370	-	6,371,852	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,504	-	6,371,852	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
83	Vermillion	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,316	-	6,371,852	-
83	Vermillion	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,523	6,371,852	0.0239
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	43,003	26,706	5,870,835	0.4549
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	5,870,835	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,345	-	5,870,835	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,000	1,063	5,870,835	0.0181
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	5,870,835	-
83	Vermillion	0901	PERRYSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	5,870,835	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	13,000	6,712	4,439,025	0.1512
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,600	-	4,439,025	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,300	-	4,439,025	-
83	Vermillion	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,439,025	-
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	20,000	4,760	250,535,116	0.0019
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0101	GENERAL	6,507,144	1,928,369	250,535,116	0.7697
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	889,091	533,389	250,535,116	0.2129
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	308,780	485,287	250,535,116	0.1937
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	610,885	489,796	250,535,116	0.1955
83	Vermillion	8010	NORTH VERMILLION COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	86,700	50,859	250,535,116	0.0203
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0060	PRE-SCHOOL SPECIAL EDUCATION	80,000	12,414	477,472,352	0.0026
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0101	GENERAL	12,150,000	3,212,911	477,472,352	0.6729
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	0180	DEBT SERVICE	1,812,365	2,370,173	477,472,352	0.4964
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	1214	CAPITAL PROJECTS (School)	2,198,593	734,830	477,472,352	0.1539
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	6301	TRANSPORTATION	850,000	723,371	477,472,352	0.1515
83	Vermillion	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORPOR	6302	BUS REPLACEMENT	225,000	113,638	477,472,352	0.0238
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	308,621	275,930	223,787,362	0.1233
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	217,000	224,906	223,787,362	0.1005
83	Vermillion	0227	CLINTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	223,787,362	-
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	250,000	211,772	504,220,106	0.0420
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	174,461	121,013	504,220,106	0.0240
83	Vermillion	0228	VERMILLION COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	504,220,106	-
83	Vermillion	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	9,421	-	728,007,468	-
84	Vigo	0000	VIGO COUNTY	0101	GENERAL	25,646,173	15,706,250	3,613,955,389	0.4346
84	Vigo	0000	VIGO COUNTY	0123	2006 REASSESSMENT	465,458	628,828	3,613,955,389	0.0174
84	Vigo	0000	VIGO COUNTY	0702	HIGHWAY	3,315,853	-	3,613,955,389	-
84	Vigo	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	638,737	-	3,613,955,389	-
84	Vigo	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	1,009,634	1,084,187	3,613,955,389	0.0300
84	Vigo	0000	VIGO COUNTY	0801	HEALTH	1,474,160	1,546,773	3,613,955,389	0.0428
84	Vigo	0000	VIGO COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	4,842,430	3,635,639	3,613,955,389	0.1006
84	Vigo	0000	VIGO COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	545,707	3,613,955,389	0.0151
84	Vigo	0000	VIGO COUNTY	0858	COUNTY WELFARE MAW	-	36,140	3,613,955,389	0.0010
84	Vigo	0000	VIGO COUNTY	0859	COUNTY WELFARE CSHCN	-	195,154	3,613,955,389	0.0054
84	Vigo	0000	VIGO COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	217,437	310,800	3,613,955,389	0.0086
84	Vigo	0000	VIGO COUNTY	1186	JAIL BOND	574,629	599,917	3,613,955,389	0.0166
84	Vigo	0000	VIGO COUNTY	1301	PARK & RECREATION	1,197,481	1,431,126	3,613,955,389	0.0396
84	Vigo	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,006,298	636,056	3,613,955,389	0.0176
84	Vigo	0000	VIGO COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	4,532,418	-	3,613,955,389	-
84	Vigo	0001	FAYETTE TOWNSHIP	0101	GENERAL	47,844	34,593	138,370,079	0.0250
84	Vigo	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,192	8,579	138,370,079	0.0062
84	Vigo	0001	FAYETTE TOWNSHIP	1111	FIRE	27,960	16,973	25,333,130	0.0670
84	Vigo	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,213	4,256	25,333,130	0.0168
84	Vigo	0002	HARRISON TOWNSHIP	0101	GENERAL	141,444	228,107	1,341,804,408	0.0170
84	Vigo	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	554,035	288,488	1,341,804,408	0.0215
84	Vigo	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	17,920	21,885	875,402,025	0.0025
84	Vigo	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,150	7,879	875,402,025	0.0009
84	Vigo	0004	LINTON TOWNSHIP	0101	GENERAL	23,415	14,765	82,950,478	0.0178
84	Vigo	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	332	82,950,478	0.0004
84	Vigo	0004	LINTON TOWNSHIP	1111	FIRE	25,211	29,381	59,595,780	0.0493

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
84	Vigo	0005	LOST CREEK TOWNSHIP	0101	GENERAL	217,220	72,867	358,951,230	0.0203
84	Vigo	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,450	6,820	358,951,230	0.0019
84	Vigo	0006	NEVINS TOWNSHIP	0101	GENERAL	32,366	23,050	68,398,900	0.0337
84	Vigo	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,525	479	68,398,900	0.0007
84	Vigo	0006	NEVINS TOWNSHIP	1111	FIRE	23,088	16,142	68,398,900	0.0236
84	Vigo	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,467	11,491	68,398,900	0.0168
84	Vigo	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	46,884	24,571	303,342,536	0.0081
84	Vigo	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,290	11,224	303,342,536	0.0037
84	Vigo	0007	OTTER CREEK TOWNSHIP	1111	FIRE	131,013	88,735	301,819,346	0.0294
84	Vigo	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	89,629	80,888	301,819,346	0.0268
84	Vigo	0008	PIERSON TOWNSHIP	0101	GENERAL	22,268	15,825	70,966,320	0.0223
84	Vigo	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,408	994	70,966,320	0.0014
84	Vigo	0008	PIERSON TOWNSHIP	1111	FIRE	32,000	20,083	70,966,320	0.0283
84	Vigo	0008	PIERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,476	27,109	70,966,320	0.0382
84	Vigo	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,641	12,277	70,966,320	0.0173
84	Vigo	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	7,500	-	70,966,320	-
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	14,600	9,682	36,814,090	0.0263
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	2,282	36,814,090	0.0062
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1111	FIRE	36,960	20,100	36,814,090	0.0546
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,000	7,473	36,814,090	0.0203
84	Vigo	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	500	479	36,814,090	0.0013
84	Vigo	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	8,130	9,731	36,719,280	0.0265
84	Vigo	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,880	1,689	36,719,280	0.0046
84	Vigo	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	991	36,719,280	0.0027
84	Vigo	0011	RILEY TOWNSHIP	0101	GENERAL	22,390	17,593	131,288,960	0.0134
84	Vigo	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	3,020	131,288,960	0.0023
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	133,619	99,848	168,947,083	0.0591
84	Vigo	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	154,638	73,323	168,947,083	0.0434
84	Vigo	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	5,000	3,041	168,947,083	0.0018
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	28,617,894	20,407,957	1,772,601,163	1.1513
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,364,309	623,956	1,772,601,163	0.0352
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,562,932	813,624	1,772,601,163	0.0459
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	561,000	-	1,772,601,163	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,186,460	-	1,772,601,163	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	2,487,062	1,999,494	1,772,601,163	0.1128
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	808,182	398,835	1,772,601,163	0.0225
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2142	PARKING GARAGE	134,362	-	1,772,601,163	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	1,772,601,163	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	496,328	1,772,601,163	0.0280
84	Vigo	0106	TERRE HAUTE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	3,950,000	-	1,772,601,163	-
84	Vigo	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	1,645,367	-	1,772,601,163	-
84	Vigo	0903	RILEY CIVIL TOWN	0101	GENERAL	34,670	15,757	6,086,020	0.2589
84	Vigo	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	13,500	-	6,086,020	-
84	Vigo	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,000	-	6,086,020	-
84	Vigo	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	6,086,020	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	-	44,934	22,026,690	0.2040
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	22,026,690	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	22,026,690	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	22,026,690	-
84	Vigo	0904	SEELYVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	-	-	22,026,690	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	609,406	397,017	33,430,220	1.1876
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	70,705	-	33,430,220	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	164,480	-	33,430,220	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,761	-	33,430,220	-
84	Vigo	0905	WEST TERRE HAUTE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	53,322	-	33,430,220	-
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	722,491	83,121	3,613,955,389	0.0023
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	110,405,317	22,186,072	3,613,955,389	0.6139

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,967,932	7,968,772	3,613,955,389	0.2205
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	15,972,511	11,738,127	3,613,955,389	0.3248
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,156,849	4,307,835	3,613,955,389	0.1192
84	Vigo	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	181,854	50,595	3,613,955,389	0.0014
84	Vigo	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	5,496,316	4,203,030	3,613,955,389	0.1163
84	Vigo	0229	VIGO COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	-	3,613,955,389	-
84	Vigo	0229	VIGO COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	3,613,955,389	-
84	Vigo	0871	TERRE HAUTE SANITARY	8201	SPECL SANITARY GENERAL	1,177,975	-	2,607,753,238	-
84	Vigo	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,577,293	7,330,394	2,607,753,238	0.2811
84	Vigo	0872	HULMAN FIELD AIRPORT	2180	AIRPORT BOND	-	-	3,613,955,389	-
84	Vigo	0872	HULMAN FIELD AIRPORT	8101	SPECL AIRPORT GENERAL	5,123,376	954,084	3,613,955,389	0.0264
84	Vigo	0872	HULMAN FIELD AIRPORT	8190	SPECL AIRPORT CUML BLDG	84,900	79,507	3,613,955,389	0.0022
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	140,000	250,600	673,301,458	0.0333
84	Vigo	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	1,683,927	964,019	673,301,458	0.1281
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	41,800	37,641	113,036,949	0.0333
84	Vigo	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	96,658	68,953	113,036,949	0.0610
84	Vigo	0981	LOST CREEK FIRE PROTECTION DISTRICT	1182	FIRE EQUIPMENT DEBT	-	7,471	161,519,280	0.0046
84	Vigo	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	75,521	161,519,280	0.0465
84	Vigo	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	75,232	55,630	36,719,280	0.1515
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	0101	GENERAL	153,987	111,419	124,902,610	0.0852
84	Vigo	1023	RILEY FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	30,000	25,501	124,902,610	0.0195
84	Vigo	1044	CLAY-OWEN-VIGO SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	358,225	-	3,613,955,389	-
84	Vigo	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	363,000	278,087	168,947,083	0.1646
84	Vigo	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	1,676	-	0.0093
84	Vigo	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	18,258	13,324	-	0.0100
84	Vigo	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	675,100	710,133	-	0.1907
84	Vigo	0847	GREENFIELD BAYOU LEVEE & DITCH CONSERVAN	0101	GENERAL	35,250	29,575	-	0.5132
84	Vigo	0078	VIGO COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,841,354,226	-
84	Vigo	0079	TERRE HAUTE REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,772,601,163	-
85	Wabash	0000	WABASH COUNTY	0101	GENERAL	6,729,592	3,212,920	1,271,436,310	0.2527
85	Wabash	0000	WABASH COUNTY	0123	2006 REASSESSMENT	81,062	80,100	1,271,436,310	0.0063
85	Wabash	0000	WABASH COUNTY	0702	HIGHWAY	2,762,686	-	1,271,436,310	-
85	Wabash	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	185,000	-	1,271,436,310	-
85	Wabash	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	-	343,288	1,271,436,310	0.0270
85	Wabash	0000	WABASH COUNTY	0801	HEALTH	237,756	209,787	1,271,436,310	0.0165
85	Wabash	0000	WABASH COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,546,000	1,393,494	1,271,436,310	0.1096
85	Wabash	0000	WABASH COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	461,531	1,271,436,310	0.0363
85	Wabash	0000	WABASH COUNTY	0858	COUNTY WELFARE MAW	-	150,029	1,271,436,310	0.0118
85	Wabash	0000	WABASH COUNTY	0859	COUNTY WELFARE CSHCN	-	19,072	1,271,436,310	0.0015
85	Wabash	0000	WABASH COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	130,722	118,244	1,271,436,310	0.0093
85	Wabash	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	296,245	1,271,436,310	0.0233
85	Wabash	0001	CHESTER TOWNSHIP	0101	GENERAL	46,410	23,109	259,647,060	0.0089
85	Wabash	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,915	34,533	259,647,060	0.0133
85	Wabash	0001	CHESTER TOWNSHIP	1111	FIRE	202,020	128,540	107,206,160	0.1199
85	Wabash	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,598	19,404	107,206,160	0.0181
85	Wabash	0001	CHESTER TOWNSHIP	1312	RECREATION	2,900	2,337	259,647,060	0.0009
85	Wabash	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	30,000	21,656	107,206,160	0.0202
85	Wabash	0002	LAGRO TOWNSHIP	0101	GENERAL	-	41,984	122,046,540	0.0344
85	Wabash	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,957	122,046,540	0.0057
85	Wabash	0002	LAGRO TOWNSHIP	1111	FIRE	-	44,210	115,733,520	0.0382
85	Wabash	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,337	115,733,520	0.0193
85	Wabash	0003	LIBERTY TOWNSHIP	0101	GENERAL	32,250	11,777	82,939,110	0.0142
85	Wabash	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,250	8,377	82,939,110	0.0101
85	Wabash	0003	LIBERTY TOWNSHIP	1111	FIRE	55,875	24,625	66,914,840	0.0368
85	Wabash	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,000	12,915	66,914,840	0.0193
85	Wabash	0004	NOBLE TOWNSHIP	0101	GENERAL	48,475	58,532	573,844,450	0.0102
85	Wabash	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	93,700	37,300	573,844,450	0.0065

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
85	Wabash	0004	NOBLE TOWNSHIP	1111	FIRE	140,000	85,329	166,333,180	0.0513
85	Wabash	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,477	166,333,180	0.0069
85	Wabash	0005	PAW PAW TOWNSHIP	0101	GENERAL	31,345	26,962	71,139,320	0.0379
85	Wabash	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,250	-	71,139,320	-
85	Wabash	0005	PAW PAW TOWNSHIP	1111	FIRE	52,300	13,724	64,431,700	0.0213
85	Wabash	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	11,018	64,431,700	0.0171
85	Wabash	0005	PAW PAW TOWNSHIP	1312	RECREATION	2,700	2,632	71,139,320	0.0037
85	Wabash	0005	PAW PAW TOWNSHIP	2120	CEMETERY	32,000	-	71,139,320	-
85	Wabash	0006	PLEASANT TOWNSHIP	0101	GENERAL	31,822	9,519	101,266,360	0.0094
85	Wabash	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,752	5,165	101,266,360	0.0051
85	Wabash	0006	PLEASANT TOWNSHIP	1111	FIRE	88,815	55,494	101,266,360	0.0548
85	Wabash	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	20,278	17,722	101,266,360	0.0175
85	Wabash	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,937	101,266,360	0.0187
85	Wabash	0007	WALTZ TOWNSHIP	0101	GENERAL	12,960	4,239	60,553,470	0.0070
85	Wabash	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	4,481	60,553,470	0.0074
85	Wabash	0007	WALTZ TOWNSHIP	1111	FIRE	10,000	6,055	60,553,470	0.0100
85	Wabash	0313	WABASH CIVIL CITY	0101	GENERAL	6,410,540	3,999,723	407,511,270	0.9815
85	Wabash	0313	WABASH CIVIL CITY	0341	FIRE PENSION	739,700	295,038	407,511,270	0.0724
85	Wabash	0313	WABASH CIVIL CITY	0342	POLICE PENSION	576,175	199,681	407,511,270	0.0490
85	Wabash	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	407,511,270	-
85	Wabash	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,124,954	499,609	407,511,270	0.1226
85	Wabash	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	549,200	-	407,511,270	-
85	Wabash	0313	WABASH CIVIL CITY	1303	PARK	618,950	471,898	407,511,270	0.1158
85	Wabash	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	111,200	74,982	407,511,270	0.0184
85	Wabash	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	407,511,270	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0005	CASINO/RIVERBOAT	50,000	-	152,440,900	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	50,000	-	152,440,900	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	1,523,456	834,766	152,440,900	0.5476
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	144,704	248,174	152,440,900	0.1628
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	152,440,900	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	385,347	158,691	152,440,900	0.1041
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	305	152,440,900	0.0002
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	422,682	267,686	152,440,900	0.1756
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	152,440,900	-
85	Wabash	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	164,000	45,123	152,440,900	0.0296
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	16,024,270	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	500	-	16,024,270	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	210,343	86,339	16,024,270	0.5388
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	16,024,270	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,860	14,101	16,024,270	0.0880
85	Wabash	0906	LAFONTAINE CIVIL TOWN	0991	CUMULATIVE DRAINAGE	20,000	4,823	16,024,270	0.0301
85	Wabash	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	30,857	26,408	16,024,270	0.1648
85	Wabash	0906	LAFONTAINE CIVIL TOWN	2202	BUILDING DEMOLITION	-	-	16,024,270	-
85	Wabash	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	16,024,270	-
85	Wabash	0907	LAGRO CIVIL TOWN	0101	GENERAL	92,397	34,236	6,313,020	0.5423
85	Wabash	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	6,313,020	-
85	Wabash	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,157	15,360	6,313,020	0.2433
85	Wabash	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	14,000	7,468	6,313,020	0.1183
85	Wabash	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,313,020	-
85	Wabash	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,717	6,313,020	0.0272
85	Wabash	0908	ROANN CIVIL TOWN	0101	GENERAL	111,590	68,639	6,707,620	1.0233
85	Wabash	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,700	-	6,707,620	-
85	Wabash	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,500	-	6,707,620	-
85	Wabash	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	-	6,707,620	-
85	Wabash	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	6,707,620	-
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	53,000	7,218	360,913,420	0.0020
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,643,550	2,599,298	360,913,420	0.7202

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,960,759	1,680,774	360,913,420	0.4657
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	220,016	301,002	360,913,420	0.0834
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,173,862	823,244	360,913,420	0.2281
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	704,000	408,915	360,913,420	0.1133
85	Wabash	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	143,000	118,380	360,913,420	0.0328
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	63,568	13,387	637,480,780	0.0021
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	15,954,975	4,209,923	637,480,780	0.6604
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,288,021	1,105,392	637,480,780	0.1734
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	340,027	154,270	637,480,780	0.0242
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,447,328	2,001,690	637,480,780	0.3140
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,048,712	813,425	637,480,780	0.1276
85	Wabash	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	199,062	154,908	637,480,780	0.0243
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	6,007	273,042,110	0.0022
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	-	2,276,079	273,042,110	0.8336
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	597,143	273,042,110	0.2187
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	987,593	273,042,110	0.3617
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	367,515	273,042,110	0.1346
85	Wabash	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	135,975	273,042,110	0.0498
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	385,207	190,551	152,440,900	0.1250
85	Wabash	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	152,440,900	-
85	Wabash	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	60,980	30,732	71,139,320	0.0432
85	Wabash	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	71,139,320	-
85	Wabash	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	790,000	500,831	407,511,270	0.1229
85	Wabash	0232	WABASH PUBLIC LIBRARY	0180	DEBT SERVICE	189,240	168,302	407,511,270	0.0413
85	Wabash	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	407,511,270	-
85	Wabash	1075	WABASH COUNTY SOLID WASTE MANAGEMENT DIS	8210	SPECIAL SOLID WASTE MANAGEMENT	589,800	-	1,271,436,310	-
86	Warren	0000	WARREN COUNTY	0061	RAINY DAY	76,000	-	438,997,125	-
86	Warren	0000	WARREN COUNTY	0101	GENERAL	4,352,045	2,323,173	438,997,125	0.5292
86	Warren	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	68,000	35,998	438,997,125	0.0082
86	Warren	0000	WARREN COUNTY	0123	2006 REASSESSMENT	77,000	-	438,997,125	-
86	Warren	0000	WARREN COUNTY	0180	DEBT SERVICE	-	-	438,997,125	-
86	Warren	0000	WARREN COUNTY	0702	HIGHWAY	1,524,904	-	438,997,125	-
86	Warren	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	122,679	-	438,997,125	-
86	Warren	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	441,062	252,862	438,997,125	0.0576
86	Warren	0000	WARREN COUNTY	0801	HEALTH	67,010	-	438,997,125	-
86	Warren	0000	WARREN COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	309,900	177,794	438,997,125	0.0405
86	Warren	0000	WARREN COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	14,487	438,997,125	0.0033
86	Warren	0000	WARREN COUNTY	0858	COUNTY WELFARE MAW	-	1,756	438,997,125	0.0004
86	Warren	0000	WARREN COUNTY	0859	COUNTY WELFARE CSHCN	-	7,024	438,997,125	0.0016
86	Warren	0000	WARREN COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	14,000	14,926	438,997,125	0.0034
86	Warren	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	91,311	438,997,125	0.0208
86	Warren	0001	ADAMS TOWNSHIP	0101	GENERAL	11,800	2,777	32,293,480	0.0086
86	Warren	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,900	1,292	32,293,480	0.0040
86	Warren	0001	ADAMS TOWNSHIP	1111	FIRE	7,200	7,461	28,156,080	0.0265
86	Warren	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	3,773	28,156,080	0.0134
86	Warren	0002	JORDAN TOWNSHIP	0101	GENERAL	11,475	5,275	34,702,790	0.0152
86	Warren	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	4,164	34,702,790	0.0120
86	Warren	0002	JORDAN TOWNSHIP	1111	FIRE	11,600	5,552	34,702,790	0.0160
86	Warren	0003	KENT TOWNSHIP	0101	GENERAL	10,940	5,593	16,498,880	0.0339
86	Warren	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,330	5,445	16,498,880	0.0330
86	Warren	0003	KENT TOWNSHIP	1111	FIRE	6,300	6,724	12,544,610	0.0536
86	Warren	0004	LIBERTY TOWNSHIP	0101	GENERAL	17,775	9,763	54,850,825	0.0178
86	Warren	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,194	54,850,825	0.0040
86	Warren	0004	LIBERTY TOWNSHIP	1111	FIRE	7,500	5,101	54,850,825	0.0093
86	Warren	0005	MEDINA TOWNSHIP	0101	GENERAL	13,495	9,217	30,519,180	0.0302
86	Warren	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	2,167	30,519,180	0.0071
86	Warren	0005	MEDINA TOWNSHIP	1111	FIRE	9,000	2,045	30,519,180	0.0067

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
86	Warren	0006	MOUND TOWNSHIP	0101	GENERAL	15,925	7,414	29,075,570	0.0255
86	Warren	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,975	2,995	29,075,570	0.0103
86	Warren	0006	MOUND TOWNSHIP	1111	FIRE	15,000	11,020	29,075,570	0.0379
86	Warren	0007	PIKE TOWNSHIP	0101	GENERAL	-	3,198	35,935,967	0.0089
86	Warren	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	970	35,935,967	0.0027
86	Warren	0007	PIKE TOWNSHIP	1111	FIRE	-	5,536	19,560,930	0.0283
86	Warren	0008	PINE TOWNSHIP	0101	GENERAL	20,400	15,018	29,275,210	0.0513
86	Warren	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	2,840	29,275,210	0.0097
86	Warren	0008	PINE TOWNSHIP	1111	FIRE	11,000	5,270	29,275,210	0.0180
86	Warren	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	5,709	29,275,210	0.0195
86	Warren	0009	PRAIRIE TOWNSHIP	0101	GENERAL	16,150	2,877	35,083,050	0.0082
86	Warren	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,105	35,083,050	0.0060
86	Warren	0009	PRAIRIE TOWNSHIP	1111	FIRE	6,000	4,420	35,083,050	0.0126
86	Warren	0010	STEUBEN TOWNSHIP	0101	GENERAL	7,860	3,490	35,975,270	0.0097
86	Warren	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	2,986	35,975,270	0.0083
86	Warren	0010	STEUBEN TOWNSHIP	1111	FIRE	14,093	10,901	35,975,270	0.0303
86	Warren	0011	WARREN TOWNSHIP	0101	GENERAL	9,000	7,881	30,081,850	0.0262
86	Warren	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,900	1,053	30,081,850	0.0035
86	Warren	0011	WARREN TOWNSHIP	1111	FIRE	3,750	-	30,081,850	-
86	Warren	0012	WASHINGTON TOWNSHIP	0101	GENERAL	16,700	9,039	74,705,053	0.0121
86	Warren	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,800	19,946	74,705,053	0.0267
86	Warren	0012	WASHINGTON TOWNSHIP	1111	FIRE	6,500	6,744	23,016,658	0.0293
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	69,722	34,022	4,137,400	0.8223
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,609	-	4,137,400	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,956	-	4,137,400	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,101	-	4,137,400	-
86	Warren	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,558	1,200	4,137,400	0.0290
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	37,079	18,854	3,954,270	0.4768
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	3,954,270	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	3,954,270	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	1,750	-	3,954,270	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,800	-	3,954,270	-
86	Warren	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,200	1,404	3,954,270	0.0355
86	Warren	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	155,000	99,724	16,375,037	0.6090
86	Warren	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	16,375,037	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	16,375,037	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	1303	PARK	22,500	-	16,375,037	-
86	Warren	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,970	-	16,375,037	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	398,500	151,550	51,688,395	0.2932
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,702	-	51,688,395	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,510	-	51,688,395	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	8,942	51,688,395	0.0173
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	39,165	17,626	51,688,395	0.0341
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	49,700	21,451	51,688,395	0.0415
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,658	-	51,688,395	-
86	Warren	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,100	13,387	51,688,395	0.0259
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	1,246	65,602,230	0.0019
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	471,549	65,602,230	0.7188
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	184,539	65,602,230	0.2813
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	13,055	65,602,230	0.0199
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	180,865	65,602,230	0.2757
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	127,924	65,602,230	0.1950
86	Warren	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	49,661	65,602,230	0.0757
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	640	29,075,570	0.0022
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	199,953	29,075,570	0.6877
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	86,209	29,075,570	0.2965
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	98,770	29,075,570	0.3397

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	39,368	29,075,570	0.1354
86	Warren	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	29,075,570	-
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	49,526	6,542	344,319,325	0.0019
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0101	GENERAL	7,876,626	2,233,255	344,319,325	0.6486
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	881,000	897,985	344,319,325	0.2608
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,149,586	909,692	344,319,325	0.2642
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	838,846	590,508	344,319,325	0.1715
86	Warren	8115	M.S.D. OF WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	210,000	182,145	344,319,325	0.0529
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0061	RAINY DAY	4,400	-	35,935,967	-
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	72,160	45,998	35,935,967	0.1280
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	51,000	70,363	35,935,967	0.1958
86	Warren	0233	WEST LEBANON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	48,000	-	35,935,967	-
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	164,648	89,273	74,705,053	0.1195
86	Warren	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	-	19,872	74,705,053	0.0266
86	Warren	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	242,400	112,383	438,997,125	0.0256
86	Warren	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	154,738	154,720	-	0.3017
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	27,900	3,994	-	0.0182
86	Warren	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	-	-
87	Warrick	0000	WARRICK COUNTY	0101	GENERAL	12,013,939	9,187,625	2,924,132,660	0.3142
87	Warrick	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	188,966	149,131	2,924,132,660	0.0051
87	Warrick	0000	WARRICK COUNTY	0123	2006 REASSESSMENT	468,182	-	2,924,132,660	-
87	Warrick	0000	WARRICK COUNTY	0580	COURT HOUSE LEASE RENTAL	974,175	657,930	2,924,132,660	0.0225
87	Warrick	0000	WARRICK COUNTY	0581	COURT HOUSE BOND	127,300	116,965	2,924,132,660	0.0040
87	Warrick	0000	WARRICK COUNTY	0609	YOUTH CENTER	86,971	14,621	2,924,132,660	0.0005
87	Warrick	0000	WARRICK COUNTY	0702	HIGHWAY	2,619,312	-	2,924,132,660	-
87	Warrick	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,305,500	-	2,924,132,660	-
87	Warrick	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	580,460	251,475	2,924,132,660	0.0086
87	Warrick	0000	WARRICK COUNTY	0801	HEALTH	391,134	289,489	2,924,132,660	0.0099
87	Warrick	0000	WARRICK COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,849,000	1,359,722	2,924,132,660	0.0465
87	Warrick	0000	WARRICK COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	298,262	2,924,132,660	0.0102
87	Warrick	0000	WARRICK COUNTY	0858	COUNTY WELFARE MAW	-	26,317	2,924,132,660	0.0009
87	Warrick	0000	WARRICK COUNTY	0859	COUNTY WELFARE CSHCN	-	73,103	2,924,132,660	0.0025
87	Warrick	0000	WARRICK COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	125,000	78,952	2,924,132,660	0.0027
87	Warrick	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	363,532	152,155	2,494,336,910	0.0061
87	Warrick	0000	WARRICK COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	2,924,132,660	-
87	Warrick	0000	WARRICK COUNTY	1301	PARK & RECREATION	569,871	17,545	2,924,132,660	0.0006
87	Warrick	0000	WARRICK COUNTY	1380	PARK BOND	202,500	169,600	2,924,132,660	0.0058
87	Warrick	0000	WARRICK COUNTY	2043	LANDFILL	923,467	225,158	2,924,132,660	0.0077
87	Warrick	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,000	611,144	2,924,132,660	0.0209
87	Warrick	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	11,150	-	2,924,132,660	-
87	Warrick	0001	ANDERSON TOWNSHIP	0101	GENERAL	51,130	43,489	587,693,800	0.0074
87	Warrick	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,576	4,702	587,693,800	0.0008
87	Warrick	0001	ANDERSON TOWNSHIP	1111	FIRE	197,322	142,222	587,693,800	0.0242
87	Warrick	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	189,825	587,693,800	0.0323
87	Warrick	0002	BOON TOWNSHIP	0101	GENERAL	57,700	52,662	461,948,200	0.0114
87	Warrick	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,470	44,809	461,948,200	0.0097
87	Warrick	0002	BOON TOWNSHIP	1111	FIRE	152,250	141,687	301,462,160	0.0470
87	Warrick	0002	BOON TOWNSHIP	1312	RECREATION	4,000	3,234	461,948,200	0.0007
87	Warrick	0003	CAMPBELL TOWNSHIP	0101	GENERAL	12,660	14,064	44,790,670	0.0314
87	Warrick	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	44,790,670	-
87	Warrick	0003	CAMPBELL TOWNSHIP	1111	FIRE	3,550	4,479	44,790,670	0.0100
87	Warrick	0004	GREER TOWNSHIP	0101	GENERAL	22,460	13,970	69,849,495	0.0200
87	Warrick	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,900	6,985	69,849,495	0.0100
87	Warrick	0004	GREER TOWNSHIP	1111	FIRE	20,000	19,995	53,462,045	0.0374
87	Warrick	0004	GREER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	9,623	53,462,045	0.0180
87	Warrick	0004	GREER TOWNSHIP	1312	RECREATION	3,000	6,496	69,849,495	0.0093
87	Warrick	0005	HART TOWNSHIP	0101	GENERAL	16,746	14,266	58,466,440	0.0244

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
87	Warrick	0005	HART TOWNSHIP	0180	DEBT SERVICE	60,060	71,508	38,611,300	0.1852
87	Warrick	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,450	-	58,466,440	-
87	Warrick	0005	HART TOWNSHIP	1111	FIRE	18,334	13,398	38,611,300	0.0347
87	Warrick	0005	HART TOWNSHIP	1312	RECREATION	6,000	1,988	58,466,440	0.0034
87	Warrick	0006	LANE TOWNSHIP	0101	GENERAL	-	3,258	9,308,990	0.0350
87	Warrick	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	9,308,990	-
87	Warrick	0006	LANE TOWNSHIP	1111	FIRE	-	2,793	9,308,990	0.0300
87	Warrick	0007	OHIO TOWNSHIP	0101	GENERAL	93,513	66,245	1,577,273,205	0.0042
87	Warrick	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	134,606	97,791	1,577,273,205	0.0062
87	Warrick	0007	OHIO TOWNSHIP	1111	FIRE	418,443	316,885	1,348,445,665	0.0235
87	Warrick	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	1,348,445,665	-
87	Warrick	0007	OHIO TOWNSHIP	1312	RECREATION	8,400	3,155	1,577,273,205	0.0002
87	Warrick	0008	OWEN TOWNSHIP	0101	GENERAL	9,200	7,711	17,485,140	0.0441
87	Warrick	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,486	17,485,140	0.0085
87	Warrick	0008	OWEN TOWNSHIP	1111	FIRE	13,994	8,218	17,485,140	0.0470
87	Warrick	0008	OWEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	10,415	9,687	17,485,140	0.0554
87	Warrick	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,100	2,903	17,485,140	0.0166
87	Warrick	0009	PIGEON TOWNSHIP	0101	GENERAL	21,270	17,738	39,682,530	0.0447
87	Warrick	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	1,468	39,682,530	0.0037
87	Warrick	0009	PIGEON TOWNSHIP	1111	FIRE	17,000	14,444	39,682,530	0.0364
87	Warrick	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	6,627	39,682,530	0.0167
87	Warrick	0010	SKELTON TOWNSHIP	0101	GENERAL	19,040	11,008	57,634,190	0.0191
87	Warrick	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,864	11,584	57,634,190	0.0201
87	Warrick	0010	SKELTON TOWNSHIP	1111	FIRE	28,028	22,853	53,394,610	0.0428
87	Warrick	0010	SKELTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,717	7,689	53,394,610	0.0144
87	Warrick	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	221,645	-	155,927,650	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0101	GENERAL	3,859,589	1,935,998	155,927,650	1.2416
87	Warrick	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	176,721	19,179	155,927,650	0.0123
87	Warrick	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	210,957	63,618	155,927,650	0.0408
87	Warrick	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	155,927,650	-
87	Warrick	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	641,000	32,901	155,927,650	0.0211
87	Warrick	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	178,710	94,804	155,927,650	0.0608
87	Warrick	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	155,927,650	-
87	Warrick	0423	BOONVILLE CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	1,000,000	-	155,927,650	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0101	GENERAL	567,849	289,922	83,191,530	0.3485
87	Warrick	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	35,048	-	83,191,530	-
87	Warrick	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	135,019	-	83,191,530	-
87	Warrick	0913	CHANDLER CIVIL TOWN	1303	PARK	60,000	16,721	83,191,530	0.0201
87	Warrick	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,174	-	83,191,530	-
87	Warrick	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,173	27,287	83,191,530	0.0328
87	Warrick	0913	CHANDLER CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	311,515	-	83,191,530	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0061	RAINY DAY	-	-	16,387,450	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	108,597	49,769	16,387,450	0.3037
87	Warrick	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	11,397	-	16,387,450	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	68,994	-	16,387,450	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,410	-	16,387,450	-
87	Warrick	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,753	3,097	16,387,450	0.0189
87	Warrick	0914	ELBERFELD CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	85,244	-	16,387,450	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	4,986	-	19,855,140	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	92,747	47,891	19,855,140	0.2412
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	23,048	-	19,855,140	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,554	-	19,855,140	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	1111	FIRE	-	-	19,855,140	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	1303	PARK	120,000	-	19,855,140	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,694	-	19,855,140	-
87	Warrick	0915	LYNNVILLE CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	37,110	-	19,855,140	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,007,541	509,910	150,194,400	0.3395

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
87	Warrick	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	38,074	-	150,194,400	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,754	-	150,194,400	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,762	-	150,194,400	-
87	Warrick	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,472	24,482	150,194,400	0.0163
87	Warrick	0916	NEWBURGH CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	222,755	-	150,194,400	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	306	-	4,239,580	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0101	GENERAL	44,307	15,979	4,239,580	0.3769
87	Warrick	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,933	-	4,239,580	-
87	Warrick	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,361	-	4,239,580	-
87	Warrick	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	1,860	437	4,239,580	0.0103
87	Warrick	0917	TENNYSON CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	7,000	-	4,239,580	-
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	526,937	76,027	2,924,132,660	0.0026
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	52,661,799	19,392,848	2,924,132,660	0.6632
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	7,513,000	6,672,871	2,924,132,660	0.2282
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,927,564	1,722,314	2,924,132,660	0.0589
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,823,278	7,898,082	2,924,132,660	0.2701
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,714,974	4,646,447	2,924,132,660	0.1589
87	Warrick	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	511,500	429,848	2,924,132,660	0.0147
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	1,577,273,205	-
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,358,196	1,047,309	1,577,273,205	0.0664
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	168,440	146,686	1,577,273,205	0.0093
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	676,000	929,014	1,577,273,205	0.0589
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	174,987	151,418	1,577,273,205	0.0096
87	Warrick	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,770	-	1,577,273,205	-
87	Warrick	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	794,798	680,164	1,346,859,455	0.0505
87	Warrick	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	770,000	535,116	2,924,132,660	0.0183
88	Washington	0000	WASHINGTON COUNTY	0005	CASINO/RIVERBOAT	104,352	-	803,376,515	-
88	Washington	0000	WASHINGTON COUNTY	0101	GENERAL	5,889,224	2,937,948	803,376,515	0.3657
88	Washington	0000	WASHINGTON COUNTY	0123	2006 REASSESSMENT	268,555	-	803,376,515	-
88	Washington	0000	WASHINGTON COUNTY	0702	HIGHWAY	2,291,547	-	803,376,515	-
88	Washington	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	315,094	-	803,376,515	-
88	Washington	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	580,601	281,182	803,376,515	0.0350
88	Washington	0000	WASHINGTON COUNTY	0801	HEALTH	286,657	151,838	803,376,515	0.0189
88	Washington	0000	WASHINGTON COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,293,000	759,191	803,376,515	0.0945
88	Washington	0000	WASHINGTON COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	133,361	803,376,515	0.0166
88	Washington	0000	WASHINGTON COUNTY	0858	COUNTY WELFARE MAW	-	9,641	803,376,515	0.0012
88	Washington	0000	WASHINGTON COUNTY	0859	COUNTY WELFARE CSHCN	-	27,315	803,376,515	0.0034
88	Washington	0000	WASHINGTON COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	35,000	8,034	803,376,515	0.0010
88	Washington	0000	WASHINGTON COUNTY	0880	HOSPITAL LEASE RENTAL	207,000	128,540	803,376,515	0.0160
88	Washington	0000	WASHINGTON COUNTY	1186	JAIL BOND	158,100	139,788	803,376,515	0.0174
88	Washington	0000	WASHINGTON COUNTY	1192	CUMULATIVE JAIL	50,000	26,511	803,376,515	0.0033
88	Washington	0000	WASHINGTON COUNTY	1301	PARK & RECREATION	218,194	59,450	803,376,515	0.0074
88	Washington	0000	WASHINGTON COUNTY	1390	CUMULATIVE PARK & RECREATION	23,900	40,169	803,376,515	0.0050
88	Washington	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	165,496	803,376,515	0.0206
88	Washington	0000	WASHINGTON COUNTY	2411	ECONOMIC DEV INCOME TAX CEDIT	588,296	-	803,376,515	-
88	Washington	0001	BROWN TOWNSHIP	0101	GENERAL	20,710	12,217	39,282,740	0.0311
88	Washington	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,650	5,028	39,282,740	0.0128
88	Washington	0002	FRANKLIN TOWNSHIP	0101	GENERAL	21,319	11,814	46,881,300	0.0252
88	Washington	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	5,485	46,881,300	0.0117
88	Washington	0002	FRANKLIN TOWNSHIP	1111	FIRE	23,000	23,394	46,881,300	0.0499
88	Washington	0003	GIBSON TOWNSHIP	0101	GENERAL	15,145	6,173	41,708,680	0.0148
88	Washington	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	4,296	41,708,680	0.0103
88	Washington	0003	GIBSON TOWNSHIP	1111	FIRE	28,000	12,096	41,708,680	0.0290
88	Washington	0003	GIBSON TOWNSHIP	1181	FIRE BUILDING DEBT	13,889	7,841	41,708,680	0.0188
88	Washington	0004	HOWARD TOWNSHIP	0101	GENERAL	9,670	5,238	42,244,940	0.0124
88	Washington	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	4,816	42,244,940	0.0114
88	Washington	0005	JACKSON TOWNSHIP	0101	GENERAL	19,000	6,883	54,196,340	0.0127

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
88	Washington	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,850	1,355	54,196,340	0.0025
88	Washington	0005	JACKSON TOWNSHIP	1111	FIRE	27,100	23,467	54,196,340	0.0433
88	Washington	0006	JEFFERSON TOWNSHIP	0101	GENERAL	13,325	9,530	26,620,350	0.0358
88	Washington	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,820	2,023	26,620,350	0.0076
88	Washington	0006	JEFFERSON TOWNSHIP	1111	FIRE	5,630	2,263	26,620,350	0.0085
88	Washington	0007	MADISON TOWNSHIP	0101	GENERAL	17,295	6,881	22,488,120	0.0306
88	Washington	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	2,541	22,488,120	0.0113
88	Washington	0007	MADISON TOWNSHIP	1111	FIRE	10,000	8,877	19,340,380	0.0459
88	Washington	0008	MONROE TOWNSHIP	0101	GENERAL	24,440	11,144	19,972,090	0.0558
88	Washington	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,960	2,137	19,972,090	0.0107
88	Washington	0008	MONROE TOWNSHIP	1111	FIRE	7,833	3,455	19,972,090	0.0173
88	Washington	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,894	4,154	19,972,090	0.0208
88	Washington	0009	PIERCE TOWNSHIP	0101	GENERAL	21,830	9,935	65,360,205	0.0152
88	Washington	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	3,987	65,360,205	0.0061
88	Washington	0009	PIERCE TOWNSHIP	1111	FIRE	17,500	14,544	50,851,460	0.0286
88	Washington	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,730	50,851,460	0.0211
88	Washington	0010	POLK TOWNSHIP	0101	GENERAL	22,695	17,870	63,146,360	0.0283
88	Washington	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,260	1,958	63,146,360	0.0031
88	Washington	0010	POLK TOWNSHIP	1111	FIRE	18,000	9,414	56,710,370	0.0166
88	Washington	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	9,811	56,710,370	0.0173
88	Washington	0011	POSEY TOWNSHIP	0101	GENERAL	41,520	4,183	47,003,940	0.0089
88	Washington	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	6,722	47,003,940	0.0143
88	Washington	0011	POSEY TOWNSHIP	1111	FIRE	32,000	21,221	40,730,570	0.0521
88	Washington	0012	VERNON TOWNSHIP	0101	GENERAL	15,915	10,183	33,169,000	0.0307
88	Washington	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	33,169,000	-
88	Washington	0013	WASHINGTON TOWNSHIP	0101	GENERAL	30,200	9,039	301,302,450	0.0030
88	Washington	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,300	30,130	301,302,450	0.0100
88	Washington	0013	WASHINGTON TOWNSHIP	1111	FIRE	100,005	84,633	131,417,760	0.0644
88	Washington	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	26,809	131,417,760	0.0204
88	Washington	0431	SALEM CIVIL CITY	0005	CASINO/RIVERBOAT	40,000	-	169,884,690	-
88	Washington	0431	SALEM CIVIL CITY	0101	GENERAL	2,607,592	1,415,479	169,884,690	0.8332
88	Washington	0431	SALEM CIVIL CITY	0341	FIRE PENSION	120,416	33,977	169,884,690	0.0200
88	Washington	0431	SALEM CIVIL CITY	0342	POLICE PENSION	97,528	8,494	169,884,690	0.0050
88	Washington	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	169,884,690	-
88	Washington	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	440,240	174,981	169,884,690	0.1030
88	Washington	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	174,750	129,962	169,884,690	0.0765
88	Washington	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	9,350	3,398	169,884,690	0.0020
88	Washington	0431	SALEM CIVIL CITY	2120	CEMETERY	135,023	37,035	169,884,690	0.0218
88	Washington	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	169,884,690	-
88	Washington	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	61,158	169,884,690	0.0360
88	Washington	0431	SALEM CIVIL CITY	2411	ECONOMIC DEV INCOME TAX CEDIT	314,500	-	169,884,690	-
88	Washington	0431	SALEM CIVIL CITY	6401	SANITATION	425,493	209,977	169,884,690	0.1236
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0005	CASINO/RIVERBOAT	7,200	-	13,994,710	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	394	-	13,994,710	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	120,000	59,715	13,994,710	0.4267
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,994,710	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,750	-	13,994,710	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	24,335	-	13,994,710	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	1310	PARK NONREVERTING - CAPITAL	73,200	-	13,994,710	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,100	-	13,994,710	-
88	Washington	0918	CAMPBELLSBURG CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	7,000	-	13,994,710	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0101	GENERAL	-	-	1,533,260	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,533,260	-
88	Washington	0919	FREDERICKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,533,260	-
88	Washington	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	50,000	5,366	4,740,110	0.1132
88	Washington	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	4,740,110	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0005	CASINO/RIVERBOAT	3,510	-	3,807,880	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
88	Washington	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	6,442	750	3,807,880	0.0197
88	Washington	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,807,880	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,000	-	3,807,880	-
88	Washington	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	3,807,880	-
88	Washington	0922	LIVONIA CIVIL TOWN	0101	GENERAL	8,000	2,247	3,147,740	0.0714
88	Washington	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	3,147,740	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0005	CASINO/RIVERBOAT	16,082	-	20,944,735	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	11,436	-	20,944,735	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	250,007	110,211	20,944,735	0.5262
88	Washington	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	20,944,735	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,275	-	20,944,735	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	1303	PARK	8,300	-	20,944,735	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,630	-	20,944,735	-
88	Washington	0923	NEW PEKIN CIVIL TOWN	2411	ECONOMIC DEV INCOME TAX CEDIT	35,000	-	20,944,735	-
88	Washington	0924	SALTILLO CIVIL TOWN	0101	GENERAL	6,539	160	1,782,070	0.0090
88	Washington	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	15,893	-	1,782,070	-
88	Washington	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,257	-	1,782,070	-
88	Washington	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	2,402	319	1,782,070	0.0179
88	Washington	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,759	-	1,782,070	-
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	8,571	389,603,570	0.0022
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,550,016	2,586,968	389,603,570	0.6640
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,004,000	1,976,069	389,603,570	0.5072
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	209,000	173,763	389,603,570	0.0446
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,618,000	1,230,368	389,603,570	0.3158
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	770,800	550,120	389,603,570	0.1412
88	Washington	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	175,000	218,568	389,603,570	0.0561
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	25,000	4,592	229,584,205	0.0020
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	12,865,569	1,573,111	229,584,205	0.6852
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,344,628	1,166,288	229,584,205	0.5080
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	156,970	142,113	229,584,205	0.0619
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	733,229	702,068	229,584,205	0.3058
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,008,100	421,287	229,584,205	0.1835
88	Washington	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	225,000	218,564	229,584,205	0.0952
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	19,250	3,315	184,188,740	0.0018
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	8,275,475	1,301,109	184,188,740	0.7064
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,600,024	583,510	184,188,740	0.3168
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	227,970	206,476	184,188,740	0.1121
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,082,269	392,322	184,188,740	0.2130
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	512,620	375,008	184,188,740	0.2036
88	Washington	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	55,257	184,188,740	0.0300
88	Washington	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	404,549	197,956	301,302,450	0.0657
88	Washington	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	97,000	86,775	301,302,450	0.0288
88	Washington	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	301,302,450	-
88	Washington	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	87,500	68,250	72,451,740	0.0942
88	Washington	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	886,915	544,689	803,376,515	0.0678
88	Washington	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	26,657	42,244,940	0.0631
88	Washington	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	9,000	5,182	-	0.0420
88	Washington	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	14,500	12,338	-	0.1000
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	59,678	9,194	-	0.0389
88	Washington	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	3,595	355	-	0.0015
88	Washington	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
88	Washington	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	-	-	-
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	343	-	0.0124
88	Washington	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	28	-	0.0010
89	Wayne	0000	WAYNE COUNTY	0101	GENERAL	20,574,324	11,039,458	2,528,506,230	0.4366
89	Wayne	0000	WAYNE COUNTY	0123	2006 REASSESSMENT	763,486	343,877	2,528,506,230	0.0136

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
89	Wayne	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	-	245,265	2,528,506,230	0.0097
89	Wayne	0000	WAYNE COUNTY	0702	HIGHWAY	3,740,552	-	2,528,506,230	-
89	Wayne	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	210,000	-	2,528,506,230	-
89	Wayne	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	159,063	882,449	2,528,506,230	0.0349
89	Wayne	0000	WAYNE COUNTY	0801	HEALTH	2,015,286	728,210	2,528,506,230	0.0288
89	Wayne	0000	WAYNE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	2,480,095	566,385	2,528,506,230	0.0224
89	Wayne	0000	WAYNE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	447,546	2,528,506,230	0.0177
89	Wayne	0000	WAYNE COUNTY	0858	COUNTY WELFARE MAW	-	35,399	2,528,506,230	0.0014
89	Wayne	0000	WAYNE COUNTY	0859	COUNTY WELFARE CSHCN	-	149,182	2,528,506,230	0.0059
89	Wayne	0000	WAYNE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	174,480	217,452	2,528,506,230	0.0086
89	Wayne	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	505,701	2,528,506,230	0.0200
89	Wayne	0001	ABINGTON TOWNSHIP	0101	GENERAL	40,141	19,089	33,726,890	0.0566
89	Wayne	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	2,968	33,726,890	0.0088
89	Wayne	0001	ABINGTON TOWNSHIP	1111	FIRE	45,013	17,707	33,726,890	0.0525
89	Wayne	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,307	33,726,890	0.0187
89	Wayne	0002	BOSTON TOWNSHIP	0101	GENERAL	10,385	5,494	46,555,560	0.0118
89	Wayne	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,026	46,555,560	0.0065
89	Wayne	0002	BOSTON TOWNSHIP	1111	FIRE	35,000	32,823	43,705,180	0.0751
89	Wayne	0002	BOSTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	19,920	16,783	43,705,180	0.0384
89	Wayne	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	8,173	43,705,180	0.0187
89	Wayne	0003	CENTER TOWNSHIP	0101	GENERAL	52,280	23,529	252,999,205	0.0093
89	Wayne	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,500	6,578	252,999,205	0.0026
89	Wayne	0003	CENTER TOWNSHIP	1111	FIRE	92,050	47,588	178,902,975	0.0266
89	Wayne	0004	CLAY TOWNSHIP	0101	GENERAL	19,570	2,984	37,295,790	0.0080
89	Wayne	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,967	37,295,790	0.0160
89	Wayne	0004	CLAY TOWNSHIP	1111	FIRE	54,100	31,193	31,927,470	0.0977
89	Wayne	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	5,396	31,927,470	0.0169
89	Wayne	0004	CLAY TOWNSHIP	1312	RECREATION	1,700	485	37,295,790	0.0013
89	Wayne	0005	DALTON TOWNSHIP	0101	GENERAL	10,580	4,190	22,650,050	0.0185
89	Wayne	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,812	22,650,050	0.0080
89	Wayne	0005	DALTON TOWNSHIP	1111	FIRE	7,000	6,818	22,650,050	0.0301
89	Wayne	0005	DALTON TOWNSHIP	1312	RECREATION	800	793	22,650,050	0.0035
89	Wayne	0006	FRANKLIN TOWNSHIP	0061	RAINY DAY	1,077	-	56,729,490	-
89	Wayne	0006	FRANKLIN TOWNSHIP	0101	GENERAL	13,730	2,950	56,729,490	0.0052
89	Wayne	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,085	56,729,490	0.0072
89	Wayne	0006	FRANKLIN TOWNSHIP	1111	FIRE	32,500	27,532	55,396,830	0.0497
89	Wayne	0007	GREENE TOWNSHIP	0101	GENERAL	19,480	11,234	46,423,220	0.0242
89	Wayne	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	46,423,220	-
89	Wayne	0007	GREENE TOWNSHIP	1111	FIRE	73,000	38,996	46,423,220	0.0840
89	Wayne	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,660	46,423,220	0.0165
89	Wayne	0008	HARRISON TOWNSHIP	0101	GENERAL	12,200	2,714	20,102,710	0.0135
89	Wayne	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	945	20,102,710	0.0047
89	Wayne	0008	HARRISON TOWNSHIP	1111	FIRE	18,000	16,424	20,102,710	0.0817
89	Wayne	0008	HARRISON TOWNSHIP	1312	RECREATION	300	784	20,102,710	0.0039
89	Wayne	0009	JACKSON TOWNSHIP	0101	GENERAL	63,892	29,865	133,924,585	0.0223
89	Wayne	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,772	31,472	133,924,585	0.0235
89	Wayne	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	9,375	133,924,585	0.0070
89	Wayne	0009	JACKSON TOWNSHIP	1111	FIRE	19,000	16,863	61,996,760	0.0272
89	Wayne	0009	JACKSON TOWNSHIP	1312	RECREATION	10,000	8,973	133,924,585	0.0067
89	Wayne	0010	JEFFERSON TOWNSHIP	0101	GENERAL	79,826	23,299	120,095,622	0.0194
89	Wayne	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,061	23,299	120,095,622	0.0194
89	Wayne	0010	JEFFERSON TOWNSHIP	1111	FIRE	28,000	18,311	64,248,340	0.0285
89	Wayne	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	12,014	64,248,340	0.0187
89	Wayne	0010	JEFFERSON TOWNSHIP	1312	RECREATION	2,000	2,762	120,095,622	0.0023
89	Wayne	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	23,957	18,465	61,345,218	0.0301
89	Wayne	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,550	1,963	61,345,218	0.0032
89	Wayne	0011	NEW GARDEN TOWNSHIP	1111	FIRE	53,693	24,729	46,571,218	0.0531

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
89	Wayne	0011	NEW GARDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,319	7,498	46,571,218	0.0161
89	Wayne	0011	NEW GARDEN TOWNSHIP	1312	RECREATION	-	2,024	61,345,218	0.0033
89	Wayne	0012	PERRY TOWNSHIP	0101	GENERAL	12,730	9,499	29,498,580	0.0322
89	Wayne	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	973	29,498,580	0.0033
89	Wayne	0012	PERRY TOWNSHIP	1111	FIRE	68,343	24,957	27,009,890	0.0924
89	Wayne	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,887	5,456	27,009,890	0.0202
89	Wayne	0012	PERRY TOWNSHIP	1312	RECREATION	5,800	1,504	29,498,580	0.0051
89	Wayne	0013	WASHINGTON TOWNSHIP	0101	GENERAL	17,675	7,488	55,463,640	0.0135
89	Wayne	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,300	1,941	55,463,640	0.0035
89	Wayne	0013	WASHINGTON TOWNSHIP	1111	FIRE	25,438	9,741	47,982,770	0.0203
89	Wayne	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	8,493	47,982,770	0.0177
89	Wayne	0014	WAYNE TOWNSHIP	0101	GENERAL	205,375	67,510	1,569,991,230	0.0043
89	Wayne	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,034,750	394,068	1,569,991,230	0.0251
89	Wayne	0014	WAYNE TOWNSHIP	1111	FIRE	685,000	431,600	195,029,410	0.2213
89	Wayne	0015	WEBSTER TOWNSHIP	0101	GENERAL	14,980	4,379	41,704,440	0.0105
89	Wayne	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,795	41,704,440	0.0091
89	Wayne	0015	WEBSTER TOWNSHIP	1111	FIRE	50,000	50,826	41,694,440	0.1219
89	Wayne	0111	RICHMOND CIVIL CITY	0101	GENERAL	17,433,877	7,930,877	1,369,990,840	0.5789
89	Wayne	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	312,787	278,108	1,369,990,840	0.0203
89	Wayne	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,583,708	1,241,212	1,369,990,840	0.0906
89	Wayne	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	1,906,825	879,534	1,369,990,840	0.0642
89	Wayne	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	375,269	-	1,369,990,840	-
89	Wayne	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,926,806	1,391,911	1,369,990,840	0.1016
89	Wayne	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2,454,655	1,868,668	1,369,990,840	0.1364
89	Wayne	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	560,078	-	1,369,990,840	-
89	Wayne	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	41,500	-	1,369,990,840	-
89	Wayne	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	237,250	-	1,369,990,840	-
89	Wayne	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	862,197	435,657	1,369,990,840	0.0318
89	Wayne	0925	BOSTON CIVIL TOWN	0101	GENERAL	11,673	1,849	2,840,280	0.0651
89	Wayne	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,840,280	-
89	Wayne	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,800	-	2,840,280	-
89	Wayne	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,840,280	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	656,610	391,335	51,949,455	0.7533
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	51,949,455	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	173,893	74,963	51,949,455	0.1443
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,463	-	51,949,455	-
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	17,299	51,949,455	0.0333
89	Wayne	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,018	15,169	51,949,455	0.0292
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	798,780	299,359	59,645,110	0.5019
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	35,750	20,995	59,645,110	0.0352
89	Wayne	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	230,750	71,992	59,645,110	0.1207
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	19,862	59,645,110	0.0333
89	Wayne	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	14,792	59,645,110	0.0248
89	Wayne	0928	DUBLIN CIVIL TOWN	0101	GENERAL	59,428	37,613	12,462,920	0.3018
89	Wayne	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,914	-	12,462,920	-
89	Wayne	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,165	-	12,462,920	-
89	Wayne	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,453	-	12,462,920	-
89	Wayne	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,444	3,203	12,462,920	0.0257
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	30,340	9,799	4,657,370	0.2104
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	4,657,370	-
89	Wayne	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,400	-	4,657,370	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	1,874	-	2,488,690	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0101	GENERAL	17,875	16,936	2,488,690	0.6805
89	Wayne	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	22,427	-	2,488,690	-
89	Wayne	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,932	-	2,488,690	-
89	Wayne	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,555	-	2,488,690	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0061	RAINY DAY	8,092	-	14,774,000	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	226,154	99,754	14,774,000	0.6752
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	23,395	-	14,774,000	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,435	-	14,774,000	-
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	2,246	14,774,000	0.0152
89	Wayne	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,359	-	14,774,000	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	86,224	55,133	5,368,320	1.0270
89	Wayne	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,377	-	5,368,320	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,943	-	5,368,320	-
89	Wayne	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,803	-	5,368,320	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	858,075	407,797	55,847,282	0.7302
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	31,770	-	55,847,282	-
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,100	44,957	55,847,282	0.0805
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	100,483	88,741	55,847,282	0.1589
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	17,960	6,981	55,847,282	0.0125
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	59,000	10,834	55,847,282	0.0194
89	Wayne	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	27,924	55,847,282	0.0500
89	Wayne	0934	MILTON CIVIL TOWN	0101	GENERAL	-	51,521	7,480,870	0.6887
89	Wayne	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,480,870	-
89	Wayne	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,480,870	-
89	Wayne	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	1,234	7,480,870	0.0165
89	Wayne	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,480,870	-
89	Wayne	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,878	7,480,870	0.0251
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	20,465	6,922	2,858,080	0.2422
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	24,230	-	2,858,080	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,306	-	2,858,080	-
89	Wayne	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,785	-	2,858,080	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	105,665	49,869	19,442,200	0.2565
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,838	-	19,442,200	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,368	-	19,442,200	-
89	Wayne	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	19,442,200	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	8,991	-	1,332,660	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0706	LOCAL ROAD & STREET	17,232	-	1,332,660	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,557	-	1,332,660	-
89	Wayne	0937	WHITEWATER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,363	-	1,332,660	-
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	71,949	4,363	229,642,752	0.0019
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	7,802,079	1,536,080	229,642,752	0.6689
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,215,615	940,157	229,642,752	0.4094
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,004,895	675,150	229,642,752	0.2940
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	629,911	401,186	229,642,752	0.1747
89	Wayne	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	109,304	81,064	229,642,752	0.0353
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	54,170	3,788	189,388,225	0.0020
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	7,609,703	1,247,121	189,388,225	0.6585
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	912,085	805,089	189,388,225	0.4251
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	73,008	64,960	189,388,225	0.0343
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	742,547	624,792	189,388,225	0.3299
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	374,510	230,864	189,388,225	0.1219
89	Wayne	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	66,056	43,181	189,388,225	0.0228
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0060	PRE-SCHOOL SPECIAL EDUCATION	59,974	5,735	286,726,095	0.0020
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0101	GENERAL	9,905,034	2,067,869	286,726,095	0.7212
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0180	DEBT SERVICE	1,884,085	2,706,981	286,726,095	0.9441
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	0186	SCHOOL PENSION DEBT	154,266	139,349	286,726,095	0.0486
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	1214	CAPITAL PROJECTS (School)	1,007,613	900,320	286,726,095	0.3140
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	6301	TRANSPORTATION	880,770	663,197	286,726,095	0.2313
89	Wayne	8360	CENTERVILLE-ABINGTON COMMUNITY SCHOOL CO	6302	BUS REPLACEMENT	79,728	66,520	286,726,095	0.0232
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	50,000	3,712	206,202,368	0.0018
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	7,753,265	1,318,664	206,202,368	0.6395
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	924,082	763,980	206,202,368	0.3705

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	250,230	228,266	206,202,368	0.1107
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	807,265	342,915	206,202,368	0.1663
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	619,575	419,003	206,202,368	0.2032
89	Wayne	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	171,038	36,704	206,202,368	0.0178
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	475,070	35,564	1,616,546,790	0.0022
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	39,913,821	13,069,781	1,616,546,790	0.8085
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,432,791	1,655,344	1,616,546,790	0.1024
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,846,571	1,703,840	1,616,546,790	0.1054
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,812,136	3,667,945	1,616,546,790	0.2269
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,562,910	1,931,773	1,616,546,790	0.1195
89	Wayne	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	412,262	148,722	1,616,546,790	0.0092
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	221,062	113,586	176,925,305	0.0642
89	Wayne	0238	CAMBRIDGE CITY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	25,000	6,369	176,925,305	0.0036
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	271,549	148,258	252,999,205	0.0586
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	178,700	205,182	252,999,205	0.0811
89	Wayne	0239	CENTERVILLE PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	32,995	-	252,999,205	-
89	Wayne	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	15,320	14,793	12,462,920	0.1187
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	30,124	-	120,095,622	-
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	230,997	165,612	120,095,622	0.1379
89	Wayne	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	149,640	-	120,095,622	-
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,280,602	1,287,393	1,569,991,230	0.0820
89	Wayne	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	193,726	147,579	1,569,991,230	0.0094
89	Wayne	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	151,567	99,800	396,031,948	0.0252
89	Wayne	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	4,546,491	4,439,061	1,525,974,820	0.2909
89	Wayne	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	96,040	-	2,528,496,230	-
89	Wayne	0090	RICHMOND REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	173,716	1,369,990,840	0.0122
90	Wells	0000	WELLS COUNTY	0101	GENERAL	7,244,097	3,117,028	1,172,255,820	0.2659
90	Wells	0000	WELLS COUNTY	0123	2006 REASSESSMENT	74,100	145,360	1,172,255,820	0.0124
90	Wells	0000	WELLS COUNTY	0702	HIGHWAY	2,348,736	-	1,172,255,820	-
90	Wells	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	-	-	1,172,255,820	-
90	Wells	0000	WELLS COUNTY	0801	HEALTH	226,938	126,604	1,172,255,820	0.0108
90	Wells	0000	WELLS COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	1,547,400	797,134	1,172,255,820	0.0680
90	Wells	0000	WELLS COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	165,288	1,172,255,820	0.0141
90	Wells	0000	WELLS COUNTY	0858	COUNTY WELFARE MAW	-	43,373	1,172,255,820	0.0037
90	Wells	0000	WELLS COUNTY	0859	COUNTY WELFARE CSHCN	-	15,239	1,172,255,820	0.0013
90	Wells	0000	WELLS COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	115,000	16,412	1,172,255,820	0.0014
90	Wells	0000	WELLS COUNTY	1185	JAIL LEASE RENTAL	473,525	479,453	1,172,255,820	0.0409
90	Wells	0000	WELLS COUNTY	2003	COUNTY 4-H	-	70,335	1,172,255,820	0.0060
90	Wells	0001	CHESTER TOWNSHIP	0101	GENERAL	15,100	4,038	53,846,648	0.0075
90	Wells	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,077	53,846,648	0.0020
90	Wells	0001	CHESTER TOWNSHIP	1111	FIRE	16,000	9,425	53,550,938	0.0176
90	Wells	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,548	10,068	53,550,938	0.0188
90	Wells	0002	HARRISON TOWNSHIP	0101	GENERAL	14,610	11,992	333,120,322	0.0036
90	Wells	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	251,255	39,641	333,120,322	0.0119
90	Wells	0002	HARRISON TOWNSHIP	0885	TOWNSHIP ASSISTANCE LOAN	134,031	58,629	333,120,322	0.0176
90	Wells	0002	HARRISON TOWNSHIP	1111	FIRE	48,000	36,132	102,648,010	0.0352
90	Wells	0003	JACKSON TOWNSHIP	0101	GENERAL	14,040	3,172	44,056,150	0.0072
90	Wells	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	3,392	44,056,150	0.0077
90	Wells	0003	JACKSON TOWNSHIP	1111	FIRE	17,000	9,032	44,056,150	0.0205
90	Wells	0004	JEFFERSON TOWNSHIP	0101	GENERAL	37,677	20,101	231,041,305	0.0087
90	Wells	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,913	15,018	231,041,305	0.0065
90	Wells	0004	JEFFERSON TOWNSHIP	1111	FIRE	32,100	12,027	107,381,200	0.0112
90	Wells	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	19,651	107,381,200	0.0183
90	Wells	0005	LANCASTER TOWNSHIP	0101	GENERAL	20,550	4,152	244,234,006	0.0017
90	Wells	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	63,500	39,322	244,234,006	0.0161
90	Wells	0005	LANCASTER TOWNSHIP	1111	FIRE	17,000	15,809	120,680,180	0.0131
90	Wells	0006	LIBERTY TOWNSHIP	0101	GENERAL	11,142	5,594	53,791,169	0.0104

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
90	Wells	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	3,604	53,791,169	0.0067
90	Wells	0006	LIBERTY TOWNSHIP	1111	FIRE	19,069	8,686	51,395,010	0.0169
90	Wells	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,686	51,395,010	0.0169
90	Wells	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	12,400	7,930	51,164,020	0.0155
90	Wells	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	-	51,164,020	-
90	Wells	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	23,000	9,721	51,164,020	0.0190
90	Wells	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	10,694	3,332	75,733,210	0.0044
90	Wells	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,665	75,733,210	0.0088
90	Wells	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	20,000	9,610	58,243,922	0.0165
90	Wells	0008	ROCKCREEK TOWNSHIP	1111	FIRE	14,000	3,378	58,243,922	0.0058
90	Wells	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	10,193	58,243,922	0.0175
90	Wells	0009	UNION TOWNSHIP	0101	GENERAL	13,600	5,201	85,268,990	0.0061
90	Wells	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	4,690	85,268,990	0.0055
90	Wells	0009	UNION TOWNSHIP	1111	FIRE	28,000	5,860	71,459,090	0.0082
90	Wells	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	12,220	71,459,090	0.0171
90	Wells	0408	BLUFFTON CIVIL CITY	0101	GENERAL	3,523,206	1,620,312	351,706,588	0.4607
90	Wells	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	233,474	-	351,706,588	-
90	Wells	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	49,683	-	351,706,588	-
90	Wells	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	777,120	311,612	351,706,588	0.0886
90	Wells	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	539,610	320,405	351,706,588	0.0911
90	Wells	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	351,706,588	-
90	Wells	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	141,386	351,706,588	0.0402
90	Wells	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	57,089	11,080	9,719,140	0.1140
90	Wells	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,414	-	9,719,140	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	9,719,140	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	12,334	12,674	9,719,140	0.1304
90	Wells	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,672	-	9,719,140	-
90	Wells	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,724	3,091	9,719,140	0.0318
90	Wells	0684	MARKLE CIVIL TOWN	0005	CASINO/RIVERBOAT	-	-	16,712,288	-
90	Wells	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	179,791	16,712,288	1.0758
90	Wells	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	16,712,288	-
90	Wells	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	16,712,288	-
90	Wells	0684	MARKLE CIVIL TOWN	1303	PARK	-	7,871	16,712,288	0.0471
90	Wells	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	16,712,288	-
90	Wells	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,930	16,712,288	0.0295
90	Wells	0938	OSSIAN CIVIL TOWN	0005	CASINO/RIVERBOAT	59,000	-	123,660,105	-
90	Wells	0938	OSSIAN CIVIL TOWN	0061	RAINY DAY	-	-	123,660,105	-
90	Wells	0938	OSSIAN CIVIL TOWN	0101	GENERAL	664,400	280,832	123,660,105	0.2271
90	Wells	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,266	-	123,660,105	-
90	Wells	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	289,250	47,485	123,660,105	0.0384
90	Wells	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	133,623	20,651	123,660,105	0.0167
90	Wells	0938	OSSIAN CIVIL TOWN	1303	PARK	57,450	34,425	231,041,305	0.0149
90	Wells	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,235	-	123,660,105	-
90	Wells	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	198,674	47,362	123,660,105	0.0383
90	Wells	0939	PONETO CIVIL TOWN	0101	GENERAL	50,000	25,396	3,446,309	0.7369
90	Wells	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,397	-	3,446,309	-
90	Wells	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,008	-	3,446,309	-
90	Wells	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,400	-	3,446,309	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	74,266	17,047	4,867,760	0.3502
90	Wells	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	4,867,760	-
90	Wells	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,460	-	4,867,760	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,300	-	4,867,760	-
90	Wells	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,700	1,655	4,867,760	0.0340
90	Wells	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	-	2,258	1,565,110	0.1443
90	Wells	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,565,110	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,565,110	-
90	Wells	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,565,110	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
90	Wells	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	421	1,565,110	0.0269
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	11,000	1,217	202,857,987	0.0006
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	4,726,670	1,382,274	202,857,987	0.6814
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	341,435	305,504	202,857,987	0.1506
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	497,260	474,891	202,857,987	0.2341
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	504,834	413,627	202,857,987	0.2039
90	Wells	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	157,000	144,232	202,857,987	0.0711
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0060	PRE-SCHOOL SPECIAL EDUCATION	-	12,612	630,595,421	0.0020
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0101	GENERAL	-	5,190,431	630,595,421	0.8231
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0180	DEBT SERVICE	-	1,971,872	630,595,421	0.3127
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	0186	SCHOOL PENSION DEBT	-	367,007	630,595,421	0.0582
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	1214	CAPITAL PROJECTS (School)	-	1,673,600	630,595,421	0.2654
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	6301	TRANSPORTATION	-	920,039	630,595,421	0.1459
90	Wells	8435	NORTHERN WELLS COMMUNITY SCHOOL CORPORAT	6302	BUS REPLACEMENT	-	202,421	630,595,421	0.0321
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0060	PRE-SCHOOL SPECIAL EDUCATION	55,000	7,792	338,802,412	0.0023
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	9,314,939	2,430,907	338,802,412	0.7175
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	1,780,179	1,531,726	338,802,412	0.4521
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,253,734	821,596	338,802,412	0.2425
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	557,194	456,367	338,802,412	0.1347
90	Wells	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	117,000	99,947	338,802,412	0.0295
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	1,686,936	825,058	1,155,543,532	0.0714
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	321,987	344,352	1,155,543,532	0.0298
90	Wells	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600,000	-	1,155,543,532	-
90	Wells	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	32,021	16,712,288	0.1916
90	Wells	0302	HUNTINGTON LIBRARY	0283	LEASE RENTAL PAYMENT	-	6,785	16,712,288	0.0406
90	Wells	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	16,712,288	-
90	Wells	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	146,626	117,226	1,172,255,820	0.0100
90	Wells	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	50,800	41,338	-	0.0129
91	White	0000	WHITE COUNTY	0101	GENERAL	8,360,230	3,390,473	1,523,807,927	0.2225
91	White	0000	WHITE COUNTY	0123	2006 REASSESSMENT	97,000	94,476	1,523,807,927	0.0062
91	White	0000	WHITE COUNTY	0702	HIGHWAY	2,502,665	-	1,523,807,927	-
91	White	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	277,111	-	1,523,807,927	-
91	White	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	1,363,000	810,666	1,523,807,927	0.0532
91	White	0000	WHITE COUNTY	0801	HEALTH	218,390	199,619	1,523,807,927	0.0131
91	White	0000	WHITE COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	605,000	449,523	1,523,807,927	0.0295
91	White	0000	WHITE COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	4,571	1,523,807,927	0.0003
91	White	0000	WHITE COUNTY	0858	COUNTY WELFARE MAW	-	1,524	1,523,807,927	0.0001
91	White	0000	WHITE COUNTY	0859	COUNTY WELFARE CSHCN	-	12,190	1,523,807,927	0.0008
91	White	0000	WHITE COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	160,000	175,238	1,523,807,927	0.0115
91	White	0000	WHITE COUNTY	0880	HOSPITAL LEASE RENTAL	180,000	169,143	1,523,807,927	0.0111
91	White	0000	WHITE COUNTY	1092	CUMULATIVE BUILDING	200,000	214,857	1,523,807,927	0.0141
91	White	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	613,118	109,714	1,523,807,927	0.0072
91	White	0000	WHITE COUNTY	1185	JAIL LEASE RENTAL	555,000	537,904	1,523,807,927	0.0353
91	White	0000	WHITE COUNTY	2043	LANDFILL	335,925	-	1,523,807,927	-
91	White	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	209,895	199,619	1,523,807,927	0.0131
91	White	0001	BIG CREEK TOWNSHIP	0101	GENERAL	8,819	4,521	52,569,540	0.0086
91	White	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	473	52,569,540	0.0009
91	White	0001	BIG CREEK TOWNSHIP	1111	FIRE	9,000	13,072	39,854,020	0.0328
91	White	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,214	39,854,020	0.0181
91	White	0002	CASS TOWNSHIP	0101	GENERAL	9,235	6,990	33,125,900	0.0211
91	White	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,855	33,125,900	0.0056
91	White	0002	CASS TOWNSHIP	1111	FIRE	4,000	6,426	33,125,900	0.0194
91	White	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	25,000	14,938	73,223,304	0.0204
91	White	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,295	73,223,304	0.0045
91	White	0003	HONEY CREEK TOWNSHIP	1111	FIRE	50,000	20,214	59,628,824	0.0339
91	White	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,687	59,628,824	0.0196
91	White	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	9,000	2,343	73,223,304	0.0032

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
91	White	0004	JACKSON TOWNSHIP	0101	GENERAL	11,776	5,929	25,778,120	0.0230
91	White	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,981	-	25,778,120	-
91	White	0004	JACKSON TOWNSHIP	1111	FIRE	8,741	9,035	16,309,240	0.0554
91	White	0005	LIBERTY TOWNSHIP	0101	GENERAL	-	-	162,334,240	-
91	White	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	162,334,240	-
91	White	0005	LIBERTY TOWNSHIP	1111	FIRE	-	-	162,334,240	-
91	White	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	162,334,240	-
91	White	0005	LIBERTY TOWNSHIP	1312	RECREATION	-	-	162,334,240	-
91	White	0006	LINCOLN TOWNSHIP	0101	GENERAL	11,340	7,982	30,006,250	0.0266
91	White	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,600	5,371	30,006,250	0.0179
91	White	0006	LINCOLN TOWNSHIP	1111	FIRE	7,253	4,531	30,006,250	0.0151
91	White	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,581	30,006,250	0.0186
91	White	0007	MONON TOWNSHIP	0101	GENERAL	60,890	33,041	186,671,152	0.0177
91	White	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,650	6,907	186,671,152	0.0037
91	White	0007	MONON TOWNSHIP	1111	FIRE	79,000	53,639	156,838,452	0.0342
91	White	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	27,290	156,838,452	0.0174
91	White	0008	PRAIRIE TOWNSHIP	0101	GENERAL	19,655	8,766	162,331,630	0.0054
91	White	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	487	162,331,630	0.0003
91	White	0008	PRAIRIE TOWNSHIP	1111	FIRE	33,200	29,757	115,787,570	0.0257
91	White	0009	PRINCETON TOWNSHIP	0061	RAINY DAY	3,175	-	102,912,604	-
91	White	0009	PRINCETON TOWNSHIP	0101	GENERAL	14,352	9,056	102,912,604	0.0088
91	White	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,940	102,912,604	0.0048
91	White	0009	PRINCETON TOWNSHIP	1111	FIRE	31,000	19,824	70,547,204	0.0281
91	White	0009	PRINCETON TOWNSHIP	1312	RECREATION	12,600	4,734	102,912,604	0.0046
91	White	0010	ROUND GROVE TOWNSHIP	0061	RAINY DAY	2,256	-	44,972,770	-
91	White	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	7,845	1,529	44,972,770	0.0034
91	White	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,250	-	44,972,770	-
91	White	0010	ROUND GROVE TOWNSHIP	1111	FIRE	9,810	8,230	44,972,770	0.0183
91	White	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	8,275	44,972,770	0.0184
91	White	0011	UNION TOWNSHIP	0101	GENERAL	57,877	21,479	580,514,016	0.0037
91	White	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,564	55,729	580,514,016	0.0096
91	White	0011	UNION TOWNSHIP	1111	FIRE	111,000	74,380	307,355,728	0.0242
91	White	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,824	64,852	307,355,728	0.0211
91	White	0012	WEST POINT TOWNSHIP	0101	GENERAL	7,344	5,203	69,368,401	0.0075
91	White	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	69,368,401	-
91	White	0012	WEST POINT TOWNSHIP	1111	FIRE	17,600	8,532	69,368,401	0.0123
91	White	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	60,000	-	273,158,288	-
91	White	0433	MONTICELLO CIVIL CITY	0101	GENERAL	4,371,183	1,979,305	273,158,288	0.7246
91	White	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	198,889	98,883	273,158,288	0.0362
91	White	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	133,234	70,748	273,158,288	0.0259
91	White	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	39,000	-	273,158,288	-
91	White	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	170,050	-	273,158,288	-
91	White	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	94,278	-	273,158,288	-
91	White	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	141,394	78,123	273,158,288	0.0286
91	White	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	10,000	-	46,544,060	-
91	White	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	283,599	126,460	46,544,060	0.2717
91	White	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	46,544,060	-
91	White	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,010	45,474	46,544,060	0.0977
91	White	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	46,544,060	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	30,750	12,433	9,468,880	0.1313
91	White	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,530	-	9,468,880	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,000	-	9,468,880	-
91	White	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,792	-	9,468,880	-
91	White	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	558	-	12,715,520	-
91	White	0944	CHALMERS CIVIL TOWN	0101	GENERAL	93,000	63,781	12,715,520	0.5016
91	White	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,378	-	12,715,520	-
91	White	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,850	-	12,715,520	-

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
91	White	0944	CHALMERS CIVIL TOWN	1303	PARK	9,400	-	12,715,520	-
91	White	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	12,715,520	-
91	White	0945	MONON CIVIL TOWN	0061	RAINY DAY	42,383	-	29,832,700	-
91	White	0945	MONON CIVIL TOWN	0101	GENERAL	414,468	224,998	29,832,700	0.7542
91	White	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,751	-	29,832,700	-
91	White	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,849	9,994	29,832,700	0.0335
91	White	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	45,100	25,059	29,832,700	0.0840
91	White	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	9,367	29,832,700	0.0314
91	White	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	114,340	57,328	13,594,480	0.4217
91	White	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	3,233	-	13,594,480	-
91	White	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,810	-	13,594,480	-
91	White	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	13,594,480	-
91	White	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	20,139	-	32,365,400	-
91	White	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	341,495	158,234	32,365,400	0.4889
91	White	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	20,814	-	32,365,400	-
91	White	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,994	32,657	32,365,400	0.1009
91	White	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	20,492	14,370	32,365,400	0.0444
91	White	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,646	-	32,365,400	-
91	White	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,836	9,062	32,365,400	0.0280
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	419	19,972,070	0.0021
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	-	145,616	19,972,070	0.7291
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	55,522	19,972,070	0.2780
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	19,972,070	-
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	72,678	19,972,070	0.3639
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	43,859	19,972,070	0.2196
91	White	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	22,189	19,972,070	0.1111
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	55,180	7,380	368,979,836	0.0020
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	6,586,440	2,534,522	368,979,836	0.6869
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,571,578	1,443,080	368,979,836	0.3911
91	White	8515	NORTH WHITE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	178,637	165,672	368,979,836	0.0449
91	White	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,602,984	855,664	368,979,836	0.2319
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	575,960	531,700	368,979,836	0.1441
91	White	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	365,368	107,004	368,979,836	0.0290
91	White	8525	FRONTIER SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	37,158	4,575	228,746,910	0.0020
91	White	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	4,379,090	1,509,043	228,746,910	0.6597
91	White	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	1,508,000	1,125,206	228,746,910	0.4919
91	White	8525	FRONTIER SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	39,829	36,142	228,746,910	0.0158
91	White	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	731,516	622,649	228,746,910	0.2722
91	White	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	244,796	216,166	228,746,910	0.0945
91	White	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	64,052	64,278	228,746,910	0.0281
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	29,917	4,272	203,408,035	0.0021
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	6,273,229	1,932,783	203,408,035	0.9502
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,212,000	544,930	203,408,035	0.2679
91	White	8535	TRI COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	282,787	134,249	203,408,035	0.0660
91	White	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,360,828	520,318	203,408,035	0.2558
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	641,364	244,496	203,408,035	0.1202
91	White	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	78,777	31,528	203,408,035	0.0155
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	90,000	13,351	702,701,076	0.0019
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,085,630	4,684,908	702,701,076	0.6667
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,891,717	2,020,266	702,701,076	0.2875
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	413,337	294,432	702,701,076	0.0419
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,293,567	1,477,780	702,701,076	0.2103
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,307,000	834,106	702,701,076	0.1187
91	White	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	303,160	262,108	702,701,076	0.0373
91	White	0245	BROOKSTON PUBLIC LIBRARY	0061	RAINY DAY	22,241	-	162,331,630	-
91	White	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	158,100	72,725	162,331,630	0.0448
91	White	0245	BROOKSTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	79,000	67,043	162,331,630	0.0413

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
91	White	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	38,669	-	162,331,630	-
91	White	0246	MONON PUBLIC LIBRARY	0101	GENERAL	219,200	100,242	186,671,152	0.0537
91	White	0246	MONON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	95,000	91,282	186,671,152	0.0489
91	White	0246	MONON PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	24,400	15,680	186,671,152	0.0084
91	White	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	186,671,152	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	606,292,136	-
91	White	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	460,355	203,714	606,292,136	0.0336
91	White	0247	MONTICELLO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	-	52,141	606,292,136	0.0086
91	White	0247	MONTICELLO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	606,292,136	-
91	White	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	86,808	46,928	102,912,604	0.0456
91	White	0248	WOLCOTT PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	12,965	8,542	102,912,604	0.0083
91	White	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,523,807,927	-
91	White	0080	MONTICELLO REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	39,247	273,158,288	0.0136
92	Whitley	0000	WHITLEY COUNTY	0101	GENERAL	8,827,570	2,999,589	1,363,449,511	0.2200
92	Whitley	0000	WHITLEY COUNTY	0123	2006 REASSESSMENT	526,318	100,895	1,363,449,511	0.0074
92	Whitley	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	417,000	627,187	1,363,449,511	0.0460
92	Whitley	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	-	13,634	1,363,449,511	0.0010
92	Whitley	0000	WHITLEY COUNTY	0702	HIGHWAY	2,665,339	-	1,363,449,511	-
92	Whitley	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	375,000	-	1,363,449,511	-
92	Whitley	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	500,000	462,209	1,363,449,511	0.0339
92	Whitley	0000	WHITLEY COUNTY	0801	HEALTH	300,156	200,427	1,363,449,511	0.0147
92	Whitley	0000	WHITLEY COUNTY	0843	COUNTY WELFARE FAMILY AND CHILDREN	748,500	126,801	1,363,449,511	0.0093
92	Whitley	0000	WHITLEY COUNTY	0856	COUNTY HOSP CARE INDIGENT	-	234,513	1,363,449,511	0.0172
92	Whitley	0000	WHITLEY COUNTY	0858	COUNTY WELFARE MAW	-	28,632	1,363,449,511	0.0021
92	Whitley	0000	WHITLEY COUNTY	0859	COUNTY WELFARE CSHCN	-	21,815	1,363,449,511	0.0016
92	Whitley	0000	WHITLEY COUNTY	0860	CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	45,000	23,179	1,363,449,511	0.0017
92	Whitley	0000	WHITLEY COUNTY	1185	JAIL LEASE RENTAL	154,000	14,998	1,363,449,511	0.0011
92	Whitley	0000	WHITLEY COUNTY	2003	COUNTY 4-H	-	27,269	1,363,449,511	0.0020
92	Whitley	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	278,144	1,363,449,511	0.0204
92	Whitley	0001	CLEVELAND TOWNSHIP	0101	GENERAL	84,765	50,962	127,724,924	0.0399
92	Whitley	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	9,324	127,724,924	0.0073
92	Whitley	0001	CLEVELAND TOWNSHIP	1111	FIRE	66,000	45,215	127,724,924	0.0354
92	Whitley	0001	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	54,344	21,586	127,724,924	0.0169
92	Whitley	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	16,860	127,724,924	0.0132
92	Whitley	0001	CLEVELAND TOWNSHIP	1312	RECREATION	2,000	1,916	127,724,924	0.0015
92	Whitley	0001	CLEVELAND TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	34,400	22,461	82,275,280	0.0273
92	Whitley	0002	COLUMBIA TOWNSHIP	0101	GENERAL	98,160	39,160	365,980,263	0.0107
92	Whitley	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	37,330	365,980,263	0.0102
92	Whitley	0002	COLUMBIA TOWNSHIP	1111	FIRE	75,000	34,263	90,883,950	0.0377
92	Whitley	0002	COLUMBIA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	15,305	1,000	90,883,950	0.0011
92	Whitley	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	17,541	90,883,950	0.0193
92	Whitley	0002	COLUMBIA TOWNSHIP	1312	RECREATION	10,000	4,026	365,980,263	0.0011
92	Whitley	0003	ETNA TROY TOWNSHIP	0101	GENERAL	52,599	18,762	78,831,990	0.0238
92	Whitley	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	20,000	-	78,831,990	-
92	Whitley	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	3,863	78,831,990	0.0049
92	Whitley	0003	ETNA TROY TOWNSHIP	1111	FIRE	20,000	14,899	78,831,990	0.0189
92	Whitley	0003	ETNA TROY TOWNSHIP	1312	RECREATION	6,700	1,577	78,831,990	0.0020
92	Whitley	0004	JEFFERSON TOWNSHIP	0101	GENERAL	38,400	25,742	132,009,327	0.0195
92	Whitley	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,150	-	132,009,327	-
92	Whitley	0004	JEFFERSON TOWNSHIP	1111	FIRE	49,500	34,190	132,009,327	0.0259
92	Whitley	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	24,818	132,009,327	0.0188
92	Whitley	0004	JEFFERSON TOWNSHIP	1312	RECREATION	3,000	1,188	132,009,327	0.0009
92	Whitley	0005	RICHLAND TOWNSHIP	0101	GENERAL	51,210	10,744	67,569,316	0.0159
92	Whitley	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	7,000	6,091	62,157,846	0.0098
92	Whitley	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,095	67,569,316	0.0031
92	Whitley	0005	RICHLAND TOWNSHIP	1111	FIRE	45,000	17,839	62,157,846	0.0287
92	Whitley	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,624	62,157,846	0.0187

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
92	Whitley	0005	RICHLAND TOWNSHIP	1312	RECREATION	5,000	1,757	67,569,316	0.0026
92	Whitley	0005	RICHLAND TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	13,364	62,157,846	0.0215
92	Whitley	0006	SMITH TOWNSHIP	0101	GENERAL	48,500	28,094	189,824,381	0.0148
92	Whitley	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	4,556	189,824,381	0.0024
92	Whitley	0006	SMITH TOWNSHIP	1111	FIRE	110,000	30,783	146,586,181	0.0210
92	Whitley	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	26,972	146,586,181	0.0184
92	Whitley	0006	SMITH TOWNSHIP	1312	RECREATION	25,000	4,746	189,824,381	0.0025
92	Whitley	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	-	-	196,520,860	-
92	Whitley	0007	THORNCREEK TOWNSHIP	0101	GENERAL	97,235	49,523	196,520,860	0.0252
92	Whitley	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	10,416	196,520,860	0.0053
92	Whitley	0007	THORNCREEK TOWNSHIP	1111	FIRE	93,000	27,316	196,520,860	0.0139
92	Whitley	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	77,256	35,177	196,520,860	0.0179
92	Whitley	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,000	31,247	196,520,860	0.0159
92	Whitley	0007	THORNCREEK TOWNSHIP	1312	RECREATION	12,500	6,878	196,520,860	0.0035
92	Whitley	0008	UNION TOWNSHIP	0101	GENERAL	39,330	9,931	143,931,510	0.0069
92	Whitley	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,598	143,931,510	0.0025
92	Whitley	0008	UNION TOWNSHIP	1111	FIRE	44,100	12,623	138,714,610	0.0091
92	Whitley	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	37,453	138,714,610	0.0270
92	Whitley	0008	UNION TOWNSHIP	1312	RECREATION	3,500	1,295	143,931,510	0.0009
92	Whitley	0008	UNION TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	11,500	6,381	138,714,610	0.0046
92	Whitley	0009	WASHINGTON TOWNSHIP	0101	GENERAL	48,763	26,132	61,056,940	0.0428
92	Whitley	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	61,056,940	-
92	Whitley	0009	WASHINGTON TOWNSHIP	1111	FIRE	31,000	19,905	61,056,940	0.0326
92	Whitley	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,555	61,056,940	0.0222
92	Whitley	0009	WASHINGTON TOWNSHIP	1312	RECREATION	4,000	3,236	61,056,940	0.0053
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	2,395,816	917,465	280,313,213	0.3273
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0181	DEBT PAYMENT	119,224	112,125	280,313,213	0.0400
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	191,700	-	280,313,213	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	280,313,213	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	496,000	258,449	280,313,213	0.0922
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	-	75,404	280,313,213	0.0269
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1183	FIRE EQUIPMENT BOND	116,615	59,707	280,313,213	0.0213
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	56,063	280,313,213	0.0200
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	235,000	207,992	280,313,213	0.0742
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	-	28,031	280,313,213	0.0100
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,657	-	280,313,213	-
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	77,250	84,094	280,313,213	0.0300
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2401	COMMUNITY DEVELOPMENT	400,000	149,687	280,313,213	0.0534
92	Whitley	0432	COLUMBIA CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	15,500	14,296	280,313,213	0.0051
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	-	-	43,238,200	-
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	554,773	209,230	43,238,200	0.4839
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	31,000	-	43,238,200	-
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,038	38,958	43,238,200	0.0901
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	59,025	39,995	43,238,200	0.0925
92	Whitley	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,379	-	43,238,200	-
92	Whitley	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	2,222	-	5,411,470	-
92	Whitley	0949	LARWILL CIVIL TOWN	0101	GENERAL	32,300	20,044	5,411,470	0.3704
92	Whitley	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,065	-	5,411,470	-
92	Whitley	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,300	-	5,411,470	-
92	Whitley	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,200	-	5,411,470	-
92	Whitley	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,200	1,250	5,411,470	0.0231
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	366,032	227,657	45,449,644	0.5009
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	9,959	-	45,449,644	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,297	-	45,449,644	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,326	-	45,449,644	-
92	Whitley	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,186	14,544	45,449,644	0.0320
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	-	3,906	195,294,240	0.0020

County	County Name	Unit	Unit Name	Fund	Fund Name	2006 Certified Budget	2006 Certified Levy	2006 Certified Net Assessed Value	2006 Certified Gross Tax Rate
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	1,313,158	195,294,240	0.6724
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	722,589	195,294,240	0.3700
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	43,941	195,294,240	0.0225
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	616,739	195,294,240	0.3158
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	281,224	195,294,240	0.1440
92	Whitley	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	89,835	195,294,240	0.0460
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0060	PRE-SCHOOL SPECIAL EDUCATION	40,000	3,607	189,824,381	0.0019
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,003,399	1,201,209	189,824,381	0.6328
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	779,787	457,287	189,824,381	0.2409
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	133,650	82,384	189,824,381	0.0434
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,004,821	596,618	189,824,381	0.3143
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	399,000	205,959	189,824,381	0.1085
92	Whitley	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	155,000	49,734	189,824,381	0.0262
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0060	PRE-SCHOOL SPECIAL EDUCATION	153,669	19,567	978,330,890	0.0020
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0101	GENERAL	23,497,326	8,001,768	978,330,890	0.8179
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0180	DEBT SERVICE	4,199,607	3,815,490	978,330,890	0.3900
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	0186	SCHOOL PENSION DEBT	387,214	358,069	978,330,890	0.0366
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	1214	CAPITAL PROJECTS (School)	3,217,433	2,835,203	978,330,890	0.2898
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	6301	TRANSPORTATION	1,682,013	1,407,818	978,330,890	0.1439
92	Whitley	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP.	6302	BUS REPLACEMENT	310,357	259,258	978,330,890	0.0265
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	82,625	38,155	189,824,381	0.0201
92	Whitley	0249	CHURUBUSCO PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	32,000	14,616	189,824,381	0.0077
92	Whitley	0250	PEABODY LIBRARY	0101	GENERAL	892,069	400,809	567,718,023	0.0706
92	Whitley	0250	PEABODY LIBRARY	0180	DEBT SERVICE	280,000	251,499	567,718,023	0.0443
92	Whitley	0250	PEABODY LIBRARY	1220	LIBRARY CAPITAL PROJECTS	171,532	36,902	567,718,023	0.0065
92	Whitley	0250	PEABODY LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	295,747	-	567,718,023	-
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	0101	GENERAL	225,445	77,492	45,449,644	0.1705
92	Whitley	0251	SOUTH WHITLEY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	4,255	3,954	45,449,644	0.0087
92	Whitley	1078	WHITLEY COUNTY SOLID WASTE MANAGEMENT DI	8210	SPECIAL SOLID WASTE MANAGEMENT	599,100	-	1,363,449,511	-
92	Whitley	0050	BLUE LAKE CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
92	Whitley	0081	WHITLEY COUNTY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	1,083,136,298	-
92	Whitley	0101	COLUMBIA CITY REDEVELOPMENT COMMISSION	8403	TAX INCREMENT REPLACEMENT	-	-	280,313,213	-