

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
01	Adams	1	County	0000	ADAMS COUNTY	0061	RAINY DAY	100,000	-	1,792,989,682	-
01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	15,998,872	9,151,419	1,792,989,682	0.5104
01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	290,605	211,573	1,792,989,682	0.0118
01	Adams	1	County	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	-	68,134	1,792,989,682	0.0038
01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	3,828,459	-	1,792,989,682	-
01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	737,500	-	1,792,989,682	-
01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	1,815,100	871,393	1,792,989,682	0.0486
01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	499,018	319,152	1,792,989,682	0.0178
01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	650,369	537,897	1,792,989,682	0.0300
01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	150,089	129,095	1,792,989,682	0.0072
01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	686,330	550,448	1,792,989,682	0.0307
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0061	RAINY DAY	5,000	-	73,175,669	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	35,667	22,245	73,175,669	0.0304
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	73,175,669	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	FIRE	14,000	7,757	73,175,669	0.0106
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	16,055	13,344	74,967,121	0.0178
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,185	-	74,967,121	-
01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	FIRE	25,360	21,066	74,967,121	0.0281
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	8,000	-	62,856,932	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	33,820	18,291	62,856,932	0.0291
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,365	629	62,856,932	0.0010
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	FIRE	18,100	15,400	62,856,932	0.0245
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	13,600	4,903	62,856,932	0.0078
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,100	-	64,984,830	-
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	17,296	11,957	64,984,830	0.0184
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,400	-	64,984,830	-
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	17,622	13,972	64,984,830	0.0215
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	32,900	23,268	76,540,363	0.0304
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,100	-	76,540,363	-
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	FIRE	35,000	21,891	76,540,363	0.0286
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	21,508	76,540,363	0.0281
01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	20,000	-	259,443,428	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	31,700	14,529	259,443,428	0.0056
01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,136	-	259,443,428	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	50,000	55,374	161,912,143	0.0342
01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	50,355	161,912,143	0.0311
01	Adams	2	Township	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,000	7,448	161,912,143	0.0046
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	15,700	-	78,532,606	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	22,650	-	78,532,606	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,068	-	78,532,606	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	FIRE	40,000	38,874	78,532,606	0.0495
01	Adams	2	Township	0008	ROOT TOWNSHIP	0061	RAINY DAY	5,000	-	348,451,587	-
01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	36,935	41,814	348,451,587	0.0120
01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,880	15,680	348,451,587	0.0045
01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	FIRE	48,800	22,774	163,843,785	0.0139
01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	12,500	10,158	163,843,785	0.0062
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	41,175	23,178	72,430,568	0.0320
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,145	-	72,430,568	-
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	FIRE	22,000	17,963	72,430,568	0.0248
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	23,300	10,647	72,430,568	0.0147
01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	41,650	31,670	65,031,311	0.0487
01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	65,031,311	-
01	Adams	2	Township	0010	UNION TOWNSHIP	1111	FIRE	10,000	8,909	65,031,311	0.0137
01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	21,655	65,031,311	0.0333
01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	25,400	9,950	65,031,311	0.0153

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
01	Adams	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	5,775	-	236,533,580	-
01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	52,650	46,124	236,533,580	0.0195
01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,865	15,138	236,533,580	0.0064
01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	35,564	16,595	109,178,398	0.0152
01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,617	2,511	109,178,398	0.0023
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	42,650	31,924	380,041,687	0.0084
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,250	-	380,041,687	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	32,000	-	117,008,660	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	8,000	-	117,008,660	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	4,000	-	380,041,687	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	200,000	-	434,046,047	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	6,100,576	2,848,210	434,046,047	0.6562
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	296,425	132,384	434,046,047	0.0305
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	539,750	204,436	434,046,047	0.0471
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	95,000	-	434,046,047	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,015,570	967,489	434,046,047	0.2229
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	904,000	714,006	434,046,047	0.1645
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,500	-	434,046,047	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	208,340	208,776	434,046,047	0.0481
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	79,997	-	150,859,754	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	2,350,380	1,316,251	150,859,754	0.8725
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	15,600	-	150,859,754	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	150,859,754	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	817,000	320,426	150,859,754	0.2124
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	150,859,754	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	62,154	150,859,754	0.0412
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	708,603	457,998	48,666,283	0.9411
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	48,666,283	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	266,608	186,149	48,666,283	0.3825
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	16,206	48,666,283	0.0333
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	21,656	48,666,283	0.0445
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	322,769	132,136	38,955,212	0.3392
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	38,955,212	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	153,884	117,684	38,955,212	0.3021
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	3,800	1,675	38,955,212	0.0043
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	38,955,212	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	18,854	38,955,212	0.0484
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	504,535	-	509,758,034	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,269,736	2,357,121	509,758,034	0.4624
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	10,297,755	-	509,758,034	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,345,431	2,540,124	509,758,034	0.4983
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	700,000	-	777,905,391	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,744,208	3,460,901	777,905,391	0.4449
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	643,505	486,191	777,905,391	0.0625
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	3101	EDUCATION	11,894,133	-	777,905,391	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,291,514	4,739,778	777,905,391	0.6093
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	1,200,000	-	505,326,257	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	2,449,473	2,071,838	505,326,257	0.4100
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3101	EDUCATION	10,600,000	-	505,326,257	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	3300	OPERATIONS	3,800,000	3,136,055	505,326,257	0.6206
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	63,000	-	150,859,754	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	542,800	356,632	150,859,754	0.2364
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	150,859,754	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	10,000	-	482,712,330	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	1,234,885	834,127	482,712,330	0.1728

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	482,712,330	-
01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,996,545	873,186	1,792,989,682	0.0487
02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	126,639,227	81,735,624	21,854,444,834	0.3740
02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	1,231,598	655,633	21,854,444,834	0.0030
02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	15,049,435	-	21,854,444,834	-
02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	2,729,453	-	21,854,444,834	-
02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	4,790,510	4,895,396	21,854,444,834	0.0224
02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	6,355,255	3,496,711	21,854,444,834	0.0160
02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500,000	3,955,655	21,854,444,834	0.0181
02	Allen	1	County	0000	ALLEN COUNTY	8210	SPECIAL SOLID WASTE MANAGEMENT	2,017,374	-	21,854,444,834	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0101	GENERAL	353,641	146,890	3,672,255,558	0.0040
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0180	DEBT SERVICE	105,846	84,462	3,672,255,558	0.0023
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	173,800	11,017	3,672,255,558	0.0003
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	607,750	28,951	1,608,409,442	0.0018
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1111	FIRE	295,265	263,779	1,608,409,442	0.0164
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	127,864	94,896	1,608,409,442	0.0059
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	403,000	535,600	1,608,409,442	0.0333
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	263,684	231,352	3,672,255,558	0.0063
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	197,628	209,147	1,208,940,335	0.0173
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0602	COMMUNITY SERVICES	-	-	1,208,940,335	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	360,624	209,147	1,208,940,335	0.0173
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	66,466	-	1,016,579,056	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,400	45,746	1,016,579,056	0.0045
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,182,273	2,785,118	1,333,868,950	0.2088
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	500,000	444,178	1,333,868,950	0.0333
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	7,625	-	348,392,188	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,950	-	348,392,188	-
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	400	-	348,392,188	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	63,190,056	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	9,846	5,687	63,190,056	0.0090
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,050	1,896	63,190,056	0.0030
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	12,400	12,069	63,190,056	0.0191
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,319	63,190,056	0.0100
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	32,250	40,901	221,087,536	0.0185
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,100	1,769	221,087,536	0.0008
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	86,000	34,932	221,087,536	0.0158
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	5,000	-	542,485,852	-
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	40,000	27,667	542,485,852	0.0051
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	5,425	542,485,852	0.0010
02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	172,900	-	207,338,689	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	66,200	56,603	207,338,689	0.0273
02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,183	207,338,689	0.0025
02	Allen	2	Township	0008	LAKE TOWNSHIP	1111	FIRE	30,000	35,870	207,338,689	0.0173
02	Allen	2	Township	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	25,710	207,338,689	0.0124
02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	23,000	6,635	207,338,689	0.0032
02	Allen	2	Township	0009	MADISON TOWNSHIP	0061	RAINY DAY	2,350	-	122,446,043	-
02	Allen	2	Township	0009	MADISON TOWNSHIP	0101	GENERAL	25,381	9,306	122,446,043	0.0076
02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,471	1,959	122,446,043	0.0016
02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	FIRE	121,050	58,774	122,446,043	0.0480
02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	15,061	122,446,043	0.0123
02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	5,000	-	230,665,586	-
02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	31,655	19,607	230,665,586	0.0085
02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	2,076	230,665,586	0.0009
02	Allen	2	Township	0010	MARION TOWNSHIP	1111	FIRE	78,824	61,818	230,665,586	0.0268
02	Allen	2	Township	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	342,535	67,585	230,665,586	0.0293

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	6,000	-	142,280,457	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	44,550	19,919	142,280,457	0.0140
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,992	142,280,457	0.0014
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	142,280,457	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	45,300	23,476	142,280,457	0.0165
02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	7,000	-	351,783,713	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	52,800	37,289	351,783,713	0.0106
02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	-	351,783,713	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	1181	FIRE BUILDING DEBT	121,476	116,734	349,504,362	0.0334
02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	6,000	-	90,884,178	-
02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	44,332	31,537	90,884,178	0.0347
02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,275	14,087	90,884,178	0.0155
02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	FIRE	20,000	20,028	56,257,605	0.0356
02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,143	7,032	56,257,605	0.0125
02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	1,400	1,545	90,884,178	0.0017
02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	25,000	-	2,818,670,202	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	119,000	101,472	2,818,670,202	0.0036
02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	2,818,670,202	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,250,000	2,248,904	2,507,139,069	0.0897
02	Allen	2	Township	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	500,000	426,214	2,507,139,069	0.0170
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	-	-	349,410,217	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	36,800	9,783	349,410,217	0.0028
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,250	7,338	349,410,217	0.0021
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	7,319	8,224	38,073,593	0.0216
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	38,073,593	-
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	1111	FIRE	-	-	38,073,593	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	9,000	-	279,216,301	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	92,625	34,623	279,216,301	0.0124
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	24,850	279,216,301	0.0089
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1312	RECREATION	10,000	14,798	279,216,301	0.0053
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	160,440	-	3,577,634,282	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	312,972	397,117	3,577,634,282	0.0111
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	490,040	203,925	3,577,634,282	0.0057
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	344,700	267,770	432,585,452	0.0619
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	39,365	432,585,452	0.0091
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	60,000	60,820	3,577,634,282	0.0017
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	296	-	2,940,951,403	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	121,800	88,229	2,940,951,403	0.0030
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0180	DEBT SERVICE	303,600	232,335	2,940,951,403	0.0079
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	186,699	258,804	2,940,951,403	0.0088
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	240,800	10,094	315,441,677	0.0032
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	8,000	8,517	315,441,677	0.0027
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1111	FIRE	167,158	81,069	315,441,677	0.0257
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	96,210	315,441,677	0.0305
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1312	RECREATION	15,000	14,705	2,940,951,403	0.0005
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	512,318	399,538	3,632,159,589	0.0110
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,691,646	2,898,463	3,632,159,589	0.0798
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	125,511,381	84,536,248	12,501,663,403	0.6762
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	7,103,984	-	12,501,663,403	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	8,999,285	-	12,501,663,403	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	599,790	762,601	12,501,663,403	0.0061
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,150	25,003	12,501,663,403	0.0002
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	5,962,505	-	12,501,663,403	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	24,479,065	-	12,501,663,403	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1111	FIRE	54,745,253	53,269,588	12,501,663,403	0.4261

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	22,379,758	21,268,639	12,351,126,244	0.1722
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	535,000	-	12,501,663,403	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,300,000	5,550,739	12,501,663,403	0.0444
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	810,223	937,625	12,501,663,403	0.0075
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	300,000	-	768,819,767	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	6,047,137	3,492,748	768,819,767	0.4543
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0180	DEBT SERVICE	521,588	486,663	768,819,767	0.0633
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0183	BOND #3	114,280	107,635	768,819,767	0.0140
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	-	768,819,767	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	196,218	-	768,819,767	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	1,000,000	-	768,819,767	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,144,954	1,137,084	768,819,767	0.1479
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,557,873	1,111,513	1,031,088,293	0.1078
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	331,000	311,389	1,031,088,293	0.0302
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1381	PARK BOND #2	134,439	127,855	1,031,088,293	0.0124
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	768,819,767	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	589,000	384,410	768,819,767	0.0500
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,435,544	4,194,177	1,516,333,073	0.2766
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	432,500	504,939	1,516,333,073	0.0333
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	20,000	-	50,613,891	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	512,000	249,375	50,613,891	0.4927
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	55,000	-	50,613,891	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	160,750	-	50,613,891	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	50,613,891	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	38,000	21,308	50,613,891	0.0421
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	3,007	4,874,153	0.0617
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,874,153	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,874,153	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	-	-	-	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,874,153	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,437	4,874,153	0.0500
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	18,436	-	56,843,000	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	456,945	224,530	56,843,000	0.3950
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	56,843,000	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	501,620	155,920	56,843,000	0.2743
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	175,948	52,864	56,843,000	0.0930
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,757	-	56,843,000	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	27,910	56,843,000	0.0491
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	15,000	-	745,600,341	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	513,250	272,144	745,600,341	0.0365
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	106,688	95,437	745,600,341	0.0128
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	310,000	-	745,600,341	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	744,250	-	745,600,341	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	745,600,341	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	55,174	745,600,341	0.0074
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	440,000	299,970	34,626,573	0.8663
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	125,792	-	34,626,573	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,750	-	34,626,573	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	47,500	34,730	34,626,573	0.1003
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	40,000	-	209,360,296	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	511,435	405,950	209,360,296	0.1939
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	51,001	-	209,360,296	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	306,102	72,648	209,360,296	0.0347
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	-	209,360,296	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	141,353	86,256	209,360,296	0.0412

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,003	-	209,360,296	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,004	100,912	209,360,296	0.0482
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,104,117	6,440,973	4,293,982,180	0.1500
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	13,276,450	12,340,763	4,214,741,410	0.2928
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	3101	EDUCATION	53,055,005	-	4,214,741,410	-
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	3300	OPERATIONS	23,508,715	15,522,893	4,214,741,410	0.3683
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	16,965,957	14,901,355	3,374,401,079	0.4416
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,649,000	2,424,568	3,429,375,339	0.0707
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	3101	EDUCATION	56,738,930	-	3,374,401,079	-
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	3300	OPERATIONS	19,843,832	12,397,550	3,374,401,079	0.3674
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,713,395	4,246,349	10,510,765,401	0.0404
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	30,556,000	28,210,588	11,398,217,564	0.2475
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	225,235,294	-	10,510,765,401	-
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	84,360,327	63,022,549	10,510,765,401	0.5996
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	10,644,457	9,577,824	3,754,536,944	0.2551
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	363,704	172,709	3,754,536,944	0.0046
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	76,115,181	-	3,754,536,944	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	32,104,980	19,395,938	3,754,536,944	0.5166
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	37,023,941	28,498,196	21,854,444,834	0.1304
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	0061	RAINY DAY	-	-	13,508,510,567	-
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	18,533,806	7,375,647	13,508,510,567	0.0546
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	-	-	13,508,510,567	-
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	0182	BOND #2	873,930	699,342	21,854,444,834	0.0032
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	0183	BOND #3	1,014,426	939,741	21,854,444,834	0.0043
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	89,321,802	5,288,776	21,854,444,834	0.0242
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8180	SPECL AIRPORT DEBT SERVICE	-	-	21,854,444,834	-
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUMUL BLDG	-	655,633	21,854,444,834	0.0030
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	2,399,291	1,641,811	1,131,502,986	0.1451
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	1,300,000	324,741	1,131,502,986	0.0287
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0101	GENERAL	29,283,315	16,529,798	5,493,452,195	0.3009
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	279,452	115,362	5,493,452,195	0.0021
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	546,356	549,345	5,493,452,195	0.0100
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,808,000	1,675,503	5,493,452,195	0.0305
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	2,776,124	-	5,493,452,195	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	715,565	-	5,493,452,195	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,687,810	2,065,538	5,493,452,195	0.0376
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0801	HEALTH	2,024,346	1,098,690	5,493,452,195	0.0200
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	85,678	13,204	173,736,531	0.0076
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	14,941	173,736,531	0.0086
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	40,000	29,403	137,396,445	0.0214
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	29,710	53,035	137,396,445	0.0386
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	45,810	33,743	74,323,676	0.0454
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,650	1,709	74,323,676	0.0023
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	FIRE	8,500	7,804	74,323,676	0.0105
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	703,225	208,950	3,072,792,488	0.0068
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	785,650	722,106	3,072,792,488	0.0235
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	FIRE	411,250	410,937	213,030,848	0.1929
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	35,576	213,030,848	0.0167
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	24,075	20,231	102,174,295	0.0198
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	4,904	102,174,295	0.0048
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	FIRE	35,000	32,985	96,446,722	0.0342
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	32,117	96,446,722	0.0333
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	90,000	34,552	416,293,269	0.0083
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	47,874	416,293,269	0.0115
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	FIRE	70,000	47,127	349,087,257	0.0135

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	600,000	103,330	349,087,257	0.0296
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	250,000	-	428,899,034	-
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	71,650	57,044	428,899,034	0.0133
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,960	10,294	428,899,034	0.0024
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	548,900	298,771	303,012,844	0.0986
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,291	87,874	303,012,844	0.0290
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	58,870	37,977	179,138,435	0.0212
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,000	24,900	179,138,435	0.0139
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	FIRE	100,000	105,375	113,063,163	0.0932
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	23,200	14,242	76,161,035	0.0187
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,980	76,161,035	0.0026
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	126,918	11,266	190,950,391	0.0059
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	62,863	76,953	190,950,391	0.0403
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,900	9,929	190,950,391	0.0052
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	239,000	216,627	267,111,426	0.0811
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	114,000	82,537	267,111,426	0.0309
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	20,237	16,845	80,983,222	0.0208
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	80,983,222	-
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	FIRE	15,000	11,986	80,983,222	0.0148
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	25,591	80,983,222	0.0316
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	24,000	26,987	112,917,905	0.0239
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	112,917,905	-
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	FIRE	25,000	16,508	104,478,637	0.0158
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	41,029	-	585,081,914	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	118,535	92,443	585,081,914	0.0158
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	57,704	42,468	158,461,779	0.0268
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	585,081,914	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	46,000	36,446	158,461,779	0.0230
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	52,768	158,461,779	0.0333
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	44,527,157	27,537,854	3,443,953,680	0.7996
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	660,850	616,468	3,443,953,680	0.0179
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	2,310,400	730,118	3,443,953,680	0.0212
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,113,400	-	3,443,953,680	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	2,350,000	1,463,680	3,443,953,680	0.0425
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	1,176,000	-	3,443,953,680	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,837,059	-	3,443,953,680	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	6,225,611	5,131,491	3,443,953,680	0.1490
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	382,250	420,162	3,443,953,680	0.0122
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	3,443,953,680	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,437,170	1,601,438	3,443,953,680	0.0465
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	77,200	6,800	5,275,781	0.1289
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,275,781	-
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	9,998	5,275,781	0.1895
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	65,244	13,570	8,439,268	0.1608
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	22,170	-	8,439,268	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,870	-	8,439,268	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	64,905	28,050	8,328,496	0.3368
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	8,328,496	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,762	-	8,328,496	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,530	-	8,328,496	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	222,000	-	57,746,776	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	712,617	367,385	57,746,776	0.6362
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	65,000	-	57,746,776	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,433	-	57,746,776	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	57,746,776	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	140,000	21,020	57,746,776	0.0364
03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	55,300	10,723	5,106,163	0.2100
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	760,974	67,206,012	1.1323
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	67,206,012	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	347,724	67,206,012	0.5174
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	382,469	67,206,012	0.5691
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	67,206,012	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	15,457	67,206,012	0.0230
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,249,644	9,062,390	5,809,224,296	0.1560
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	16,070,609	16,095,865	5,203,965,335	0.3093
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	6,311,100	5,594,263	5,203,965,335	0.1075
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	3101	EDUCATION	80,388,590	-	5,203,965,335	-
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	34,326,517	22,215,728	5,203,965,335	0.4269
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0061	RAINY DAY	45,000	-	281,312,730	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	384,989	308,319	281,312,730	0.1096
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,520,000	1,382,933	281,312,730	0.4916
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3101	EDUCATION	7,050,450	-	281,312,730	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	3300	OPERATIONS	2,873,960	1,339,330	281,312,730	0.4761
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	31,896	8,178,358	0.3900
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	8,174,130	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	50,917	8,174,130	0.6229
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	7,790	8,174,130	0.0953
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	8,174,130	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	32,795	8,174,130	0.4012
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0061	RAINY DAY	226,893	-	5,426,246,183	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	4,844,797	3,201,485	5,426,246,183	0.0590
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	5,426,246,183	-
03	Bartholomew	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	72,246	67,206,012	0.1075
03	Bartholomew	6	Special	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	4,544,829	1,236,027	5,493,452,195	0.0225
04	Benton	1	County	0000	BENTON COUNTY	0061	RAINY DAY	119,000	-	1,203,668,509	-
04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	4,884,257	2,934,544	1,203,668,509	0.2438
04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	113,979	104,719	1,203,668,509	0.0087
04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	2,666,201	-	1,203,668,509	-
04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	-	-	1,203,668,509	-
04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	480,000	234,715	1,203,668,509	0.0195
04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	76,126	73,424	1,203,668,509	0.0061
04	Benton	1	County	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	708,375	499,522	1,203,668,509	0.0415
04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	65,664	28,888	1,203,668,509	0.0024
04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	381,000	149,255	1,203,668,509	0.0124
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0061	RAINY DAY	4,628	-	107,137,384	-
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	27,030	15,642	107,137,384	0.0146
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,643	107,137,384	0.0034
04	Benton	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	1,454	-	225,358,979	-
04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	29,265	13,972	225,358,979	0.0062
04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,650	7,437	225,358,979	0.0033
04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	78,800	23,872	155,010,682	0.0154
04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	15,966	155,010,682	0.0103
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0061	RAINY DAY	-	-	61,909,085	-
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	6,000	9,348	61,909,085	0.0151
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,650	2,043	61,909,085	0.0033
04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	FIRE	6,000	4,086	61,909,085	0.0066
04	Benton	2	Township	0004	GRANT TOWNSHIP	0061	RAINY DAY	1,000	-	108,983,264	-
04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	20,785	7,520	108,983,264	0.0069
04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,507	108,983,264	0.0023
04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	FIRE	55,000	17,808	86,028,216	0.0207

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
04	Benton	2	Township	0004	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	28,647	86,028,216	0.0333
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	36,300	20,607	96,296,088	0.0214
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	5,970	96,296,088	0.0062
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	33,800	33,296	93,265,598	0.0357
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	11,565	93,265,598	0.0124
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0061	RAINY DAY	4,686	-	108,932,972	-
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	26,420	13,943	108,932,972	0.0128
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	6,863	108,932,972	0.0063
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	FIRE	20,000	13,564	74,118,071	0.0183
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	24,681	74,118,071	0.0333
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0061	RAINY DAY	500	-	138,684,287	-
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	22,500	18,168	138,684,287	0.0131
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	832	138,684,287	0.0006
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	FIRE	8,500	7,489	138,684,287	0.0054
04	Benton	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	-	-	64,170,643	-
04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	12,500	9,818	64,170,643	0.0153
04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	64,170,643	-
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	-	-	71,918,913	-
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	20,500	9,997	71,918,913	0.0139
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	2,949	71,918,913	0.0041
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	80,100	27,757	61,958,455	0.0448
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	14,000	3,956	71,918,913	0.0055
04	Benton	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	-	-	116,819,363	-
04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	10,055	8,411	116,819,363	0.0072
04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	116,819,363	-
04	Benton	2	Township	0010	UNION TOWNSHIP	1111	FIRE	7,500	9,462	116,819,363	0.0081
04	Benton	2	Township	0011	YORK TOWNSHIP	0101	GENERAL	28,300	11,587	103,457,531	0.0112
04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	-	103,457,531	-
04	Benton	2	Township	0011	YORK TOWNSHIP	1111	FIRE	10,000	10,346	103,457,531	0.0100
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	71,325	38,154	3,030,490	1.2590
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	3,030,490	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	3,030,490	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	3,030,490	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	5,000	-	22,955,048	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	500,000	327,431	22,955,048	1.4264
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	22,955,048	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	22,955,048	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	22,955,048	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	157,440	88,309	9,960,458	0.8866
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	9,960,458	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,000	-	9,960,458	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,744	-	9,960,458	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	-	-	70,348,297	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	1,333,550	846,853	70,348,297	1.2038
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	70,348,297	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	528,745	379,037	70,348,297	0.5388
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	76,810	124,939	70,348,297	0.1776
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	70,348,297	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	35,174	70,348,297	0.0500
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	29,354,286	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	715,000	266,009	29,354,286	0.9062
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	29,354,286	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,000	-	29,354,286	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	29,354,286	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	14,677	29,354,286	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	-	-	34,814,901	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	679,127	395,219	34,814,901	1.1352
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	8,778	-	34,814,901	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,252	-	34,814,901	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	961	-	34,814,901	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,195	17,407	34,814,901	0.0500
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,492,645	3,218,910	1,038,357,943	0.3100
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,038,301,893	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,787,926	1,810,799	1,038,301,893	0.1744
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	1,038,301,893	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15,775,781	-	1,038,301,893	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,890,532	4,443,932	1,038,301,893	0.4280
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	103,457,531	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	219,020	103,457,531	0.2117
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	-	-	103,457,531	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	-	603,675	103,457,531	0.5835
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	169,445	61,909,085	0.2737
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	61,909,085	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	44,203	61,909,085	0.0714
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	61,909,085	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	241,198	61,909,085	0.3896
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	170,167	110,727	108,983,264	0.1016
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	7,000	-	71,918,913	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	58,676	43,655	71,918,913	0.0607
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	71,918,913	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	107,137,384	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	153,714	88,710	107,137,384	0.0828
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	113,000	81,424	107,137,384	0.0760
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	107,137,384	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0061	RAINY DAY	900	-	108,932,972	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	219,168	145,643	108,932,972	0.1337
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,000	-	108,932,972	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	703,238,445	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	357,000	246,837	703,238,445	0.0351
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	703,238,445	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	23,240	15,932	103,457,531	0.0154
04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,203,668,509	-
04	Benton	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	48,994	171,308,027	0.0286
04	Benton	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	57,046	171,308,027	0.0333
05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	192,000	-	514,790,417	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	6,165,105	3,599,929	514,790,417	0.6993
05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	82,500	99,869	514,790,417	0.0194
05	Blackford	1	County	0000	BLACKFORD COUNTY	0181	DEBT PAYMENT	256,572	231,656	514,790,417	0.0450
05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	223,000	71,556	514,790,417	0.0139
05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	2,743,251	-	514,790,417	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	285,000	-	514,790,417	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	313,608	188,928	514,790,417	0.0367
05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	323,445	196,135	514,790,417	0.0381
05	Blackford	1	County	0000	BLACKFORD COUNTY	0991	CUMULATIVE DRAINAGE	222,039	142,964	285,928,308	0.0500
05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	45,000	52,509	514,790,417	0.0102
05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	215,000	93,177	514,790,417	0.0181
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	50,000	54,998	113,632,674	0.0484
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,609	8,977	113,632,674	0.0079
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	FIRE	56,000	30,339	60,677,418	0.0500
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	18,000	16,998	77,262,838	0.0220

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	3,940	77,262,838	0.0051
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	61,000	133,309	75,529,105	0.1765
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	2,936	77,262,838	0.0038
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	96,200	19,898	261,816,585	0.0076
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,550	-	261,816,585	-
05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	FIRE	76,700	20,333	87,643,465	0.0232
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	11,000	6,924	87,643,465	0.0079
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2120	CEMETERY	177,806	245,322	261,816,585	0.0937
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	20,700	14,837	62,078,320	0.0239
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,850	1,987	62,078,320	0.0032
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	-	25,266	62,078,320	0.0407
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	30,000	-	165,644,918	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	2,808,451	2,499,913	165,644,918	1.5092
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	207,000	179,890	165,644,918	0.1086
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	59,202	-	165,644,918	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	90,296	-	165,644,918	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	51,943	-	165,644,918	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	735,776	218,486	165,644,918	0.1319
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	48,195	-	165,644,918	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	165,644,918	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	106,397	57,479	165,644,918	0.0347
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	-	-	1,733,733	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	24,435	1,733,733	1.4094
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	-	1,733,733	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,733,733	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	2,744	1,733,733	0.1583
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	734,472	587,009	52,955,256	1.1085
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	96,049	109,670	52,955,256	0.2071
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	23,500	-	52,955,256	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	149,000	19,964	52,955,256	0.0377
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	52,955,256	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,000	25,366	52,955,256	0.0479
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	56,275	26,344	8,528,202	0.3089
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	8,528,202	-
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,100	21,551	8,528,202	0.2527
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0061	RAINY DAY	700,000	-	513,056,684	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,489,043	2,437,532	513,056,684	0.4751
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	513,056,684	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,587,542	3,189,673	513,056,684	0.6217
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	7,708	1,733,733	0.4446
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,151	1,733,733	0.0664
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	1,733,733	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	9,707	1,733,733	0.5599
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	471,192	437,303	165,644,918	0.2640
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0180	DEBT SERVICE	107,307	98,227	165,644,918	0.0593
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	165,644,918	-
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	159,980	121,246	113,632,674	0.1067
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	113,632,674	-
05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	3,377	1,733,733	0.1948
05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	33,735	5,148	514,790,417	0.0010
06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	25,152,045	9,033,313	7,496,525,144	0.1205
06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	511,805	404,812	7,496,525,144	0.0054
06	Boone	1	County	0000	BOONE COUNTY	0180	DEBT SERVICE	985,130	884,590	7,496,525,144	0.0118
06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	5,108,800	-	7,496,525,144	-
06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	1,009,000	-	7,496,525,144	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1,088,000	1,251,920	7,496,525,144	0.0167
06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	988,612	449,792	7,496,525,144	0.0060
06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,230,500	2,443,867	7,496,525,144	0.0326
06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	1,457,563,269	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	206,580	-	1,457,563,269	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	1,457,563,269	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	445,680	391,160	251,388,174	0.1556
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	19,950	6,918	104,823,589	0.0066
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	104,823,589	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	1111	FIRE	10,000	-	104,823,589	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	18,425	7,982	88,685,063	0.0090
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	88,685,063	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	8,000	2,040	88,685,063	0.0023
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	2,000	-	196,520,785	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	58,550	19,456	196,520,785	0.0099
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	5,896	196,520,785	0.0030
06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	100,000	31,732	142,295,799	0.0223
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	7,000	-	155,590,891	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	15,450	10,269	155,590,891	0.0066
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	155,590,891	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	25,000	17,582	155,590,891	0.0113
06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	1,150	-	160,324,700	-
06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	20,114	7,535	160,324,700	0.0047
06	Boone	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,066	641	160,324,700	0.0004
06	Boone	2	Township	0007	MARION TOWNSHIP	1111	FIRE	22,272	15,231	160,324,700	0.0095
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	46,668	33,317	149,401,774	0.0223
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	149,401,774	-
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	111,000	48,331	97,246,315	0.0497
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,572	97,246,315	0.0119
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	32,969	11,024	155,267,293	0.0071
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	155,267,293	-
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	13,000	9,316	155,267,293	0.0060
06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	150,000	4,002	500,258,206	0.0008
06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	19,510	500,258,206	0.0039
06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	FIRE	400,000	276,979	67,081,255	0.4129
06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	2,000	-	500,258,206	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0101	GENERAL	13,579,723	5,238,768	1,214,645,989	0.4313
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0180	DEBT SERVICE	141,746	123,894	1,214,645,989	0.0102
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0182	BOND #2	211,890	156,689	1,214,645,989	0.0129
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0183	BOND #3	369,878	393,545	1,214,645,989	0.0324
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	312,604	-	1,214,645,989	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	222,390	-	1,214,645,989	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	298,822	-	1,214,645,989	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,373,119	627,972	1,214,645,989	0.0517
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	1,622,940	1,350,686	1,214,645,989	0.1112
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	380,031	304,876	1,214,645,989	0.0251
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	31,000	-	1,214,645,989	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	607,323	1,214,645,989	0.0500
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	501,832	434,843	1,214,645,989	0.0358
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6401	SANITATION	1,109,000	157,904	1,214,645,989	0.0130
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0061	RAINY DAY	10,000	-	13,725,311	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	218,779	73,266	13,725,311	0.5338
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,200	-	13,725,311	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,750	30,607	13,725,311	0.2230
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	12,350	25,090	13,725,311	0.1828

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,725,311	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	6,204	13,725,311	0.0452
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	312,175	138,509	40,499,675	0.3420
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	40,499,675	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,400	-	40,499,675	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	7,168	40,499,675	0.0177
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	3,700	-	40,499,675	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,200	-	40,499,675	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,091	18,670	40,499,675	0.0461
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	733,616	244,661	52,155,459	0.4691
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	52,155,459	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,530	-	52,155,459	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	52,155,459	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	22,375	52,155,459	0.0429
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	100,000	57,320	13,027,170	0.4400
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,027,170	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	13,027,170	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,198	13,027,170	0.0399
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	13,737,650	3,640,800	1,178,633,839	0.3089
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0180	DEBT SERVICE	510,591	482,061	1,178,633,839	0.0409
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0182	BOND #2	419,000	390,128	1,178,633,839	0.0331
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0183	BOND #3	1,096,772	1,067,842	1,178,633,839	0.0906
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	147,545	142,615	1,178,633,839	0.0121
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	1,178,633,839	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,479,700	2,330,159	1,178,633,839	0.1977
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	168,000	-	1,178,633,839	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	4,972,659	6,554,383	1,178,633,839	0.5561
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	1,093,717	2,039,037	1,178,633,839	0.1730
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1380	PARK BOND	363,000	469,096	1,178,633,839	0.0398
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	1,178,633,839	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	246,334	1,178,633,839	0.0209
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	7,210,857	75,450	3,971,042,894	0.0019
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0182	BOND #2	812,680	734,643	3,971,042,894	0.0185
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0183	BOND #3	611,200	412,988	3,971,042,894	0.0104
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	500,000	-	2,527,170,299	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,218,788	3,507,712	2,527,170,299	0.1388
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1111	FIRE	9,494,184	3,836,027	3,971,042,894	0.0966
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	5,261,990	1,925,704	2,527,170,299	0.0762
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	205,000	284,150	489,069,713	0.0581
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,164,000	1,289,780	3,873,213,753	0.0333
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	1,761,017	575,801	3,971,042,894	0.0145
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	3,971,042,894	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,505,752	1,985,521	3,971,042,894	0.0500
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	850,289,395	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,007,191	4,280,357	850,289,395	0.5034
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3101	EDUCATION	11,251,986	-	850,289,395	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,515,889	3,845,859	850,289,395	0.4523
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	13,300,000	11,413,367	4,669,953,879	0.2444
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	5,975,000	-	4,225,374,376	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	23,251,393	23,383,222	4,225,374,376	0.5534
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	748,982	705,638	4,225,374,376	0.0167
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	8,120,000	7,443,906	4,669,953,879	0.1594
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	50,870,089	-	4,225,374,376	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	20,900,352	10,318,364	4,225,374,376	0.2442
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,246,500	4,589,321	3,059,547,368	0.1500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	2,260,536,673	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,857,611	5,588,047	2,260,536,673	0.2472
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	13,013,000	8,735,008	3,059,547,368	0.2855
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	23,947,740	-	2,260,536,673	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,024,848	7,052,874	2,260,536,673	0.3120
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	400,812	160,324,700	0.2500
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	160,324,700	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	992,891	160,324,700	0.6193
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	11,223	160,324,700	0.0070
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	-	-	160,324,700	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	-	734,608	160,324,700	0.4582
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	2,068,957	597,601	1,457,563,269	0.0410
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	684,861	380,424	1,457,563,269	0.0261
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	460,259,958	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	815,364	391,681	460,259,958	0.0851
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	53,792	-	4,725,632,582	-
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	3,826,256	2,395,896	4,725,632,582	0.0507
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0180	DEBT SERVICE	301,484	363,874	4,725,632,582	0.0077
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	332,000	143,663	4,225,374,376	0.0034
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,500	-	4,725,632,582	-
06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	457,883	-	7,710,485,818	-
07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	8,307,120	2,589,171	1,795,541,599	0.1442
07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	103,000	107,732	1,795,541,599	0.0060
07	Brown	1	County	0000	BROWN COUNTY	0180	DEBT SERVICE	1,020,930	946,250	1,795,541,599	0.0527
07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	3,102,769	-	1,795,541,599	-
07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	415,324	-	1,795,541,599	-
07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	925,792	441,703	1,795,541,599	0.0246
07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	648,250	517,116	1,795,541,599	0.0288
07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	567,000	712,830	1,795,541,599	0.0397
07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	572,908	597,915	1,795,541,599	0.0333
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	0101	GENERAL	75,350	2,814	703,428,517	0.0004
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	20,399	703,428,517	0.0029
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	1111	FIRE	34,500	14,266	445,823,018	0.0032
07	Brown	2	Township	0001	HAMBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	127,060	445,823,018	0.0285
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	4,000	-	390,428,009	-
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	106,410	21,474	390,428,009	0.0055
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	390,428,009	-
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	35,000	22,645	390,428,009	0.0058
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	125,327	390,428,009	0.0321
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	51,950	7,977	185,521,852	0.0043
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	12,059	185,521,852	0.0065
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	FIRE	31,501	6,308	185,521,852	0.0034
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	61,779	185,521,852	0.0333
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	516,163,221	-
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	49,165	19,614	516,163,221	0.0038
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	12,904	516,163,221	0.0025
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	50,000	10,920	364,002,323	0.0030
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	95,000	108,473	364,002,323	0.0298
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	905,324	335,363	152,160,898	0.2204
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0180	DEBT SERVICE	-	-	152,160,898	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	152,160,898	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	199,263	125,989	152,160,898	0.0828
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	152,160,898	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	70,298	152,160,898	0.0462
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,939,875	1,440,825	1,801,031,566	0.0800

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,795,541,599	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,903,595	3,402,551	1,795,541,599	0.1895
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3101	EDUCATION	13,705,000	-	1,795,541,599	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7,000,000	5,551,815	1,795,541,599	0.3092
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	745,845	269,331	1,795,541,599	0.0150
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	194,473	-	1,795,541,599	-
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	104,174	38,383	257,605,499	0.0149
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	67,168	62,341	257,605,499	0.0242
07	Brown	6	Special	0960	HAMBLETON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	20,000	78,827	257,605,499	0.0306
07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	542,123	296,264	1,795,541,599	0.0165
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	2,156,721	1,278,848	-	0.2427
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	225,489	-	0.4868
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	15,286	-	0.0330
08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	8,788,553	2,440,748	1,414,926,415	0.1725
08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	254,357	209,409	1,414,926,415	0.0148
08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	3,350,941	-	1,414,926,415	-
08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	550,000	-	1,414,926,415	-
08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	1,539,291	635,302	1,414,926,415	0.0449
08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	248,482	101,875	1,414,926,415	0.0072
08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	151,536	76,312	1,362,706,291	0.0056
08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	480,000	447,117	1,414,926,415	0.0316
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	13,710	4,310	33,939,714	0.0127
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	33,939,714	-
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	16,466	6,075	33,939,714	0.0179
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	10,000	-	109,369,683	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	43,800	-	109,369,683	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	-	109,369,683	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	FIRE	65,000	27,448	91,190,070	0.0301
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	12,767	91,190,070	0.0140
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	40,000	51,622	109,369,683	0.0472
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	17,390	109,369,683	0.0159
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0061	RAINY DAY	1,225	-	71,776,165	-
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	13,750	5,096	71,776,165	0.0071
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	71,776,165	-
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	FIRE	18,000	5,742	71,776,165	0.0080
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	4,000	2,656	71,776,165	0.0037
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	1,000	-	74,962,165	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	43,950	11,994	74,962,165	0.0160
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	-	74,962,165	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	50,000	13,868	74,962,165	0.0185
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	75	74,962,165	0.0001
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	27,000	-	246,033,755	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	46,462	-	246,033,755	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,000	24,849	246,033,755	0.0101
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	69,750	15,254	246,033,755	0.0062
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	2120	CEMETERY	82,000	26,818	246,033,755	0.0109
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	-	-	73,504,336	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	28,760	7,277	73,504,336	0.0099
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,998	73,504,336	0.0068
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	FIRE	32,500	22,639	73,504,336	0.0308
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	24,477	73,504,336	0.0333
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	5,000	-	97,372,112	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	105,350	29,796	97,372,112	0.0306
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	6,329	97,372,112	0.0065

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	69,910	19,621	86,819,758	0.0226
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,083	28,911	86,819,758	0.0333
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	10,550	6,329	97,372,112	0.0065
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	25,000	-	284,487,610	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	100,900	1,707	284,487,610	0.0006
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,500	-	284,487,610	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	84,000	49,462	281,034,577	0.0176
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	87,964	281,034,577	0.0313
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	22,821	8,554	33,808,960	0.0253
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,550	-	33,808,960	-
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	53,750	18,663	33,808,960	0.0552
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	7,800	2,806	33,808,960	0.0083
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	13,600	1,299	49,961,394	0.0026
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,250	3,947	49,961,394	0.0079
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	4,000	-	120,115,478	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	47,300	15,375	120,115,478	0.0128
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	15,375	120,115,478	0.0128
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	FIRE	6,000	2,987	67,895,354	0.0044
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	8,962	67,895,354	0.0132
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	1,500	-	24,842,649	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	39,600	11,502	24,842,649	0.0463
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	-	24,842,649	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	FIRE	24,000	9,540	24,842,649	0.0384
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	15,400	11,502	24,842,649	0.0463
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	11,697	-	134,046,292	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	30,840	10,590	134,046,292	0.0079
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,600	-	134,046,292	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,900	10,590	134,046,292	0.0079
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	60,706,102	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	13,992	6,253	60,706,102	0.0103
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	60,706,102	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	10,600	2,246	60,706,102	0.0037
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,500	13,598	60,706,102	0.0224
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0061	RAINY DAY	557,142	-	85,981,915	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	3,124,860	1,298,069	85,981,915	1.5097
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	15,682	-	85,981,915	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	20,203	-	85,981,915	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	300,000	-	85,981,915	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	85,981,915	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	172,600	98,910	430,041,441	0.0230
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	52,000	74,397	430,041,441	0.0173
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	10,000	-	18,179,613	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	287,410	94,607	18,179,613	0.5204
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	18,179,613	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,500	7,999	18,179,613	0.0440
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	200	2,745	18,179,613	0.0151
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	18,179,613	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	3,945	18,179,613	0.0217
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	17,000	-	10,552,354	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	348,458	118,820	10,552,354	1.1260
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	10,552,354	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,000	-	10,552,354	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	10,552,354	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	1,593	10,552,354	0.0151
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	5,000	4,221	10,552,354	0.0400

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	9,500	-	52,220,124	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	2,844,900	573,325	52,220,124	1.0979
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	52,220,124	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	193,600	11,018	52,220,124	0.0211
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	52,220,124	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	390,000	23,499	52,220,124	0.0450
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	160,000	37,337	52,220,124	0.0715
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	2,500	-	3,453,033	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	-	8,826	3,453,033	0.2556
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,453,033	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,453,033	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,453,033	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	435,471,764	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,321,728	1,207,999	435,471,764	0.2774
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	7,564,901	-	435,471,764	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	4,451,894	2,055,862	435,471,764	0.4721
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	-	663,309,063	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	466,993	-	586,065,162	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,040,707	1,595,855	586,065,162	0.2723
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	183,595	160,582	586,065,162	0.0274
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,654,348	-	586,065,162	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,000,000	3,477,711	586,065,162	0.5934
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	-	-	74,962,165	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	383,431	74,962,165	0.5115
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	-	-	74,962,165	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	-	360,643	74,962,165	0.4811
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	318,427,324	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	773,778	318,427,324	0.2430
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	318,427,324	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,351,087	318,427,324	0.4243
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	97,372,112	-
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	85,920	33,788	97,372,112	0.0347
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	97,372,112	-
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	1,048,840	453,764	589,303,728	0.0770
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	58,878	-	589,303,728	-
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	255,506	86,363	120,115,478	0.0719
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	133,850	108,705	120,115,478	0.0905
08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,414,926,415	-
08	Carroll	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	113,475	111,452	-	0.0509
08	Carroll	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	-	7,062	-	0.0233
09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	15,471,372	10,123,793	1,505,844,539	0.6723
09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	113,996	108,421	1,505,844,539	0.0072
09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	255,477	234,912	1,505,844,539	0.0156
09	Cass	1	County	0000	CASS COUNTY	0183	BOND #3	982,000	1,029,998	1,505,844,539	0.0684
09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	5,023,277	-	1,505,844,539	-
09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	670,000	-	1,505,844,539	-
09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	1,015,000	501,446	1,505,844,539	0.0333
09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	545,970	408,084	1,505,844,539	0.0271
09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	319,500	483,376	1,505,844,539	0.0321
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	27,800	11,022	53,244,295	0.0207
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,952	53,244,295	0.0093
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	35,440	20,073	53,244,295	0.0377
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,842	-	53,244,295	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0061	RAINY DAY	-	-	58,845,041	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	12,925	5,120	58,845,041	0.0087

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,300	5,178	58,845,041	0.0088
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	FIRE	33,000	25,421	58,845,041	0.0432
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	19,595	58,845,041	0.0333
09	Cass	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	20,000	-	77,177,374	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	17,594	32,878	77,177,374	0.0426
09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	77,177,374	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	14,000	7,159	60,162,115	0.0119
09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,500	20,034	60,162,115	0.0333
09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	10,000	-	77,177,374	-
09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	19,560	27,137	106,418,847	0.0255
09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,850	-	106,418,847	-
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	39,900	28,314	83,522,960	0.0339
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	3,257	83,522,960	0.0039
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	FIRE	56,500	31,289	66,999,909	0.0467
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,311	66,999,909	0.0333
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	19,700	-	70,765,207	-
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	70,765,207	-
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	FIRE	49,000	46,139	70,765,207	0.0652
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	10,000	4,954	70,765,207	0.0070
09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	172,534	172,028	407,648,455	0.0422
09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	224,615	172,028	407,648,455	0.0422
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	17,900	9,035	59,835,762	0.0151
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	2,992	59,835,762	0.0050
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	94,150	40,808	59,835,762	0.0682
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	19,925	59,835,762	0.0333
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	127,239,170	-
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	15,269	127,239,170	0.0120
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	16,923	127,239,170	0.0133
09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	30,000	30,462	99,547,758	0.0306
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	13,118	5,388	56,719,829	0.0095
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,970	56,719,829	0.0070
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	28,000	23,198	56,719,829	0.0409
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,472	56,719,829	0.0167
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	68,135	-	68,376,386	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	1,778	68,376,386	0.0026
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	FIRE	210,000	274,053	68,376,386	0.4008
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	22,769	68,376,386	0.0333
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0061	RAINY DAY	19,078	-	78,918,123	-
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	38,500	24,622	78,918,123	0.0312
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	2,999	78,918,123	0.0038
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	20,090	11,161	118,735,857	0.0094
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	5,937	118,735,857	0.0050
09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	FIRE	44,700	35,311	95,177,188	0.0371
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	5,000	-	138,397,233	-
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	101,575	49,961	138,397,233	0.0361
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,500	14,670	138,397,233	0.0106
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	111,500	96,016	80,957,438	0.1186
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0061	RAINY DAY	100,000	-	450,952,851	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0101	GENERAL	12,303,549	10,944,175	450,952,851	2.4269
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0180	DEBT SERVICE	304,000	276,434	450,952,851	0.0613
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0341	FIRE PENSION	841,059	-	450,952,851	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0342	POLICE PENSION	509,102	-	450,952,851	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	450,952,851	-
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,907,957	1,193,672	450,952,851	0.2647
09	Cass	3	City/Town	0301	LOGANSPOUT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,000	-	450,952,851	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0061	RAINY DAY	7,500	-	27,691,412	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	559,285	371,480	27,691,412	1.3415
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	8,400	-	27,691,412	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	122,219	-	27,691,412	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	15,559	11,990	27,691,412	0.0433
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	43,933	-	27,691,412	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,189	-	27,691,412	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,707	13,153	27,691,412	0.0475
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0061	RAINY DAY	500	-	1,161,856	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	31,500	14,894	1,161,856	1.2819
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	1,161,856	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,580	-	1,161,856	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	1,161,856	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	266,607	174,730	17,015,259	1.0269
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	17,015,259	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,762	67,993	17,015,259	0.3996
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	35,000	10,447	17,015,259	0.0614
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	17,015,259	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	8,508	17,015,259	0.0500
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	1,000	-	22,396,813	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	360,030	220,945	22,396,813	0.9865
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23,500	-	22,396,813	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	185,000	-	22,396,813	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1303	PARK	10,800	10,997	22,396,813	0.0491
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,700	-	22,396,813	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	252,339,105	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	945,000	753,485	252,339,105	0.2986
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	156,423	127,179	252,339,105	0.0504
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	7,651,118	-	252,339,105	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	4,181,265	1,908,945	252,339,105	0.7565
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	0061	RAINY DAY	159,775	-	462,581,941	-
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	0180	DEBT SERVICE	2,099,806	2,123,714	462,581,941	0.4591
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	3101	EDUCATION	12,204,644	-	462,581,941	-
09	Cass	4	School	0815	LEWIS CASS SCHOOLS	3300	OPERATIONS	5,461,258	2,963,300	462,581,941	0.6406
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,805,697	3,318,820	678,834,157	0.4889
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	31,638,836	-	678,834,157	-
09	Cass	4	School	0875	LOGANSPOUT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,461,905	5,041,701	678,834,157	0.7427
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	112,089,336	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	137,422	112,089,336	0.1226
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	-	-	112,089,336	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	-	792,920	112,089,336	0.7074
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	0101	GENERAL	2,256,080	1,498,561	1,309,931,308	0.1144
09	Cass	5	Library	0021	LOGANSPOUT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	216,723	-	1,309,931,308	-
09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	86,500	119,934	77,177,374	0.1554
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	182,397	123,129	118,735,857	0.1037
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0180	DEBT SERVICE	91,350	81,334	118,735,857	0.0685
09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	324,247	-	1,505,844,539	-
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	0180	DEBT SERVICE	113,698	146,067	1,505,844,539	0.0097
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	1092	CUMULATIVE BUILDING	50,000	49,693	1,505,844,539	0.0033
09	Cass	6	Special	1101	LOGANSPOUT CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	928,000	630,949	1,505,844,539	0.0419
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	0061	RAINY DAY	68,000	-	215,995,420	-
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1182	FIRE EQUIPMENT DEBT	66,666	61,559	215,995,420	0.0285
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1187	EMERGENCY FIRE LOAN	-	-	215,995,420	-
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	952,950	703,281	215,995,420	0.3256
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	85,000	66,743	215,995,420	0.0309

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
09	Cass	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	46,900	39,642	-	0.0233
10	Clark	1	County	0000	CLARK COUNTY	0061	RAINY DAY	-	-	6,740,764,828	-
10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	33,412,375	19,157,254	6,740,764,828	0.2842
10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	572,998	599,928	6,740,764,828	0.0089
10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	192,523	175,260	6,740,764,828	0.0026
10	Clark	1	County	0000	CLARK COUNTY	0185	BOND #5	900,000	963,929	6,740,764,828	0.0143
10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	1,243,075	1,139,189	6,740,764,828	0.0169
10	Clark	1	County	0000	CLARK COUNTY	0342	POLICE PENSION	90,000	-	6,740,764,828	-
10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	264,356	262,890	6,740,764,828	0.0039
10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	3,156,998	-	6,740,764,828	-
10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	915,000	-	6,740,764,828	-
10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	2,812,166	2,595,194	6,740,764,828	0.0385
10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	1,393,134	215,704	6,740,764,828	0.0032
10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	67,526	67,408	6,740,764,828	0.0010
10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	1,149,500	761,706	6,740,764,828	0.0113
10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	695,000	1,577,339	6,740,764,828	0.0234
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	7,810	7,473	36,633,001	0.0204
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	36,633,001	-
10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	75,900	26,839	357,848,547	0.0075
10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	26,839	357,848,547	0.0075
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	185,560	96,666	847,943,000	0.0114
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	149,500	105,993	847,943,000	0.0125
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	450,000	-	2,699,991,456	-
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	477,139	248,399	2,699,991,456	0.0092
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	467,849	334,799	2,699,991,456	0.0124
10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	74,500	45,588	347,996,559	0.0131
10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,650	34,800	347,996,559	0.0100
10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	28,000	12,978	92,039,351	0.0141
10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	5,983	92,039,351	0.0065
10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	17,494	16,319	61,582,921	0.0265
10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,331	5,912	61,582,921	0.0096
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	10,000	-	898,225,177	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	253,193	122,159	898,225,177	0.0136
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	83,950	-	898,225,177	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	239,000	52,890	513,496,478	0.0103
10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	700	-	247,155,694	-
10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	29,384	23,727	247,155,694	0.0096
10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	247,155,694	-
10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	34,445	28,054	876,694,770	0.0032
10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	15,781	876,694,770	0.0018
10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	6,500	989	39,570,223	0.0025
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	27,700	20,329	100,639,967	0.0202
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	4,931	100,639,967	0.0049
10	Clark	2	Township	0012	WOOD TOWNSHIP	0061	RAINY DAY	31,521	-	174,014,385	-
10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	153,459	54,292	174,014,385	0.0312
10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	5,916	174,014,385	0.0034
10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	FIRE	48,000	30,468	146,480,645	0.0208
10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	45,995	146,480,645	0.0314
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	39,326,983	26,993,101	2,552,056,426	1.0577
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,400,000	-	2,552,056,426	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	890,000	-	2,552,056,426	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	950,000	-	2,552,056,426	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,320,000	-	2,552,056,426	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	3,222,000	3,455,484	2,552,056,426	0.1354
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	91,000	-	2,552,056,426	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	202,000	306,247	2,552,056,426	0.0120
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	3,162,685	3,121,165	2,552,056,426	0.1223
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	4,321,409	3,062,572	366,906,919	0.8347
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	141,846	-	366,906,919	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	164,409	-	366,906,919	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	313,668	-	366,906,919	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,142	-	366,906,919	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	6401	SANITATION	808,748	-	366,906,919	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	16,173,901	9,170,933	1,088,667,253	0.8424
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	663,868	99,747	859,884,365	0.0116
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	566,196	199,226	1,088,667,253	0.0183
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	435,000	-	1,088,667,253	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,340,800	-	1,088,667,253	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	2,611,316	1,122,627	1,128,267,942	0.0995
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	130,000	-	1,128,267,942	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	134,120	69,675	1,088,667,253	0.0064
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	544,334	1,088,667,253	0.0500
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,132,589	8,653,683	922,567,464	0.9380
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	235,734	150,378	922,567,464	0.0163
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	2,157	-	27,533,740	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0101	GENERAL	361,650	204,466	27,533,740	0.7426
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	32,200	-	27,533,740	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,700	-	27,533,740	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	27,533,740	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0061	RAINY DAY	500,000	-	517,533,660	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	4,820,000	2,578,870	517,533,660	0.4983
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	50,000	-	517,533,660	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	350,000	-	517,533,660	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	300,000	-	517,533,660	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	200,000	74,525	517,533,660	0.0144
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2240	PLANNING	375,000	-	517,533,660	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	517,533,660	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	477	-	120,033,873	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	362,797	165,647	120,033,873	0.1380
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	120,033,873	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,873	9,963	120,033,873	0.0083
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	10,000	-	120,033,873	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,900	-	120,033,873	-
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,810,110	1,863,874	943,733,874	0.1975
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	3101	EDUCATION	11,687,733	-	943,733,874	-
10	Clark	4	School	0935	BORDEN-HENRYVILLE SCHOOL CORPORATION	3300	OPERATIONS	5,886,224	3,232,289	943,733,874	0.3425
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	2,674,310	2,514,503	1,081,506,488	0.2325
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	0181	DEBT PAYMENT	4,979,053	3,037,861	2,025,240,362	0.1500
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	3101	EDUCATION	19,500,000	-	1,081,506,488	-
10	Clark	4	School	0945	SILVER CREEK SCHOOL CORPORATION	3300	OPERATIONS	8,250,000	3,856,652	1,081,506,488	0.3566
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	526,194,328	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,189,078	3,571,281	526,194,328	0.6787
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	30,454,674	-	526,194,328	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,162,154	2,750,944	526,194,328	0.5228
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	3,000,000	-	4,189,330,138	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	28,338,304	27,649,579	4,189,330,138	0.6600
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,259,210	1,189,770	4,189,330,138	0.0284
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3101	EDUCATION	69,161,797	-	4,189,330,138	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	21,393,720	17,243,283	4,189,330,138	0.4116
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	2,699,991,456	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2,844,346	1,965,594	2,699,991,456	0.0728
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0181	DEBT PAYMENT	481,713	437,399	2,699,991,456	0.0162
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	180,000	-	4,040,773,372	-
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	2,307,275	1,503,168	4,040,773,372	0.0372
10	Clark	6	Special	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	2,160,866	1,599,292	1,085,737,675	0.1473
10	Clark	6	Special	0962	CHARLESTOWN FIRE	0180	DEBT SERVICE	190,264	178,760	907,409,509	0.0197
10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	160,000	302,167	907,409,509	0.0333
10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	738,600	991,799	907,409,509	0.1093
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	0180	DEBT SERVICE	805,904	875,553	1,574,736,018	0.0556
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	400,000	524,387	1,574,736,018	0.0333
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	1,272,387	1,574,736,018	0.0808
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	69,262	59,203	352,398,262	0.0168
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	403,720	240,336	352,398,262	0.0682
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	75,000	110,301	352,398,262	0.0313
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	0180	DEBT SERVICE	96,386	81,703	165,056,700	0.0495
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	21,000	54,964	165,056,700	0.0333
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	156,880	112,404	165,056,700	0.0681
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	376,800	226,846	255,170,174	0.0889
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	80,000	84,972	255,170,174	0.0333
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	0101	GENERAL	1,567,393	-	6,740,764,828	-
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	5,000	-	6,740,764,828	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,639,468	-	-	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	232,870	176,316	-	0.0300
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	150,000	173,965	-	0.0296
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	928,709	190,393	-	0.0203
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	303,433	30,951	-	0.0033
11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	11,361,215	3,740,759	1,061,509,346	0.3524
11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	410,398	446,895	1,061,509,346	0.0421
11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	4,649,120	-	1,061,509,346	-
11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	550,000	-	1,061,509,346	-
11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	438,355	231,409	1,061,509,346	0.0218
11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	252,133	58,383	1,061,509,346	0.0055
11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	77,750	39,276	1,061,509,346	0.0037
11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,209	335,437	1,061,509,346	0.0316
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	116,422	29,994	206,858,452	0.0145
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,475	108,187	206,858,452	0.0523
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	FIRE	25,000	21,802	35,565,819	0.0613
11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	4,925	3,773	14,238,795	0.0265
11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	997	14,238,795	0.0070
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0061	RAINY DAY	5,000	-	62,776,431	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	24,025	9,416	62,776,431	0.0150
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	62,776,431	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	44,000	42,437	62,776,431	0.0676
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	35,400	10,474	112,620,893	0.0093
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	112,620,893	-
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	15,000	16,205	96,460,788	0.0168
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,804	96,460,788	0.0112
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	110,000	22,074	112,620,893	0.0196
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	1,400	-	133,720,839	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	32,000	2,942	133,720,839	0.0022
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	133,720,839	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	32,000	34,469	113,013,969	0.0305
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0061	RAINY DAY	4,000	-	68,174,730	-
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	22,850	12,817	68,174,730	0.0188
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	68,174,730	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	22,307	13,884	77,135,415	0.0180
11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,840	4,937	77,135,415	0.0064
11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	FIRE	20,000	13,807	77,135,415	0.0179
11	Clay	2	Township	0008	POSEY TOWNSHIP	0061	RAINY DAY	3,151	-	154,707,068	-
11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	52,134	41,771	154,707,068	0.0270
11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	-	154,707,068	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0061	RAINY DAY	2,500	-	54,971,850	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	24,530	9,345	54,971,850	0.0170
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	54,971,850	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	17,000	9,714	48,327,808	0.0201
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	20,000	-	127,549,350	-
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	78,500	22,321	127,549,350	0.0175
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,900	19,898	127,549,350	0.0156
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	48,755,523	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	9,000	3,998	48,755,523	0.0082
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	244	48,755,523	0.0005
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	10,000	10,336	48,755,523	0.0212
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	2,500	195	48,755,523	0.0004
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	3,630,324	1,658,912	194,616,567	0.8524
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0180	DEBT SERVICE	28,619	21,797	194,616,567	0.0112
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0181	DEBT PAYMENT	26,740	29,387	194,616,567	0.0151
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	725,500	569,059	194,616,567	0.2924
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	210,325	-	194,616,567	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	97,500	-	194,616,567	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	62,300	-	194,616,567	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	606,100	174,182	194,616,567	0.0895
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	344,278	318,393	194,616,567	0.1636
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	46,250	38,729	194,616,567	0.0199
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	194,616,567	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,098	93,221	194,616,567	0.0479
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	6401	SANITATION	539,050	-	194,616,567	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	37,400	13,226	3,453,249	0.3830
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,453,249	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,600	-	3,453,249	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	3,453,249	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	-	3,453,249	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	3,000	-	6,644,042	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	50,700	18,637	6,644,042	0.2805
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,644,042	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,000	-	6,644,042	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	6,644,042	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	475	2,266	6,644,042	0.0341
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	532,350	219,632	16,160,105	1.3591
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,500	-	16,160,105	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,500	-	16,160,105	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	15,316,322	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	74,980	41,431	15,316,322	0.2705
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,358	-	15,316,322	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,194	-	15,316,322	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,562	-	15,316,322	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,697	4,350	15,316,322	0.0284
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	70,410	36,182	7,857,054	0.4605
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,857,054	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,425	-	7,857,054	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	7,857,054	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	3,500	-	12,542,113	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	145,600	59,036	12,542,113	0.4707
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,542,113	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,500	-	12,542,113	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	12,542,113	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	38,000	5,418	12,542,113	0.0432
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,115,194	-	993,334,616	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,401,680	2,439,630	993,334,616	0.2456
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	29,886,800	-	993,334,616	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	16,510,000	5,792,134	993,334,616	0.5831
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	609,476	241,066	68,174,730	0.3536
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	175,037	67,970	68,174,730	0.0997
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	4,906,554	-	68,174,730	-
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	1,763,835	477,359	68,174,730	0.7002
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	57,000	-	230,182,386	-
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	666,730	339,519	230,182,386	0.1475
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	127,186	104,733	230,182,386	0.0455
11	Clay	6	Special	0331	LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	181,500	93,740	68,174,730	0.1375
11	Clay	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	1	1,061,509,346	-
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8603	SPECL FIRE GENERAL	390,000	256,199	142,017,162	0.1804
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8691	SPECL CUM FIRE	55,000	40,759	142,017,162	0.0287
11	Clay	6	Special	0342	POSEY TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	350,000	193,783	156,529,392	0.1238
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0061	RAINY DAY	-	-	14,238,795	-
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	13,356	14,238,795	0.0938
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	4,243	14,238,795	0.0298
12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	12,354,872	8,083,056	1,764,474,034	0.4581
12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	293,534	292,903	1,764,474,034	0.0166
12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	239,200	294,667	1,764,474,034	0.0167
12	Clinton	1	County	0000	CLINTON COUNTY	0702	HIGHWAY	3,458,429	-	1,764,474,034	-
12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	422,000	-	1,764,474,034	-
12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	786,000	444,647	1,764,474,034	0.0252
12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	406,034	359,953	1,764,474,034	0.0204
12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	203,000	259,378	1,764,474,034	0.0147
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	213,000	115,117	618,906,618	0.0186
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	189,026	231,471	618,906,618	0.0374
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	10,000	102,534	82,955,992	0.1236
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	93,437	27,624	82,955,992	0.0333
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	15,000	9,284	618,906,618	0.0015
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	58,030	16,988	60,672,990	0.0280
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,366	60,672,990	0.0039
12	Clinton	2	Township	0002	FOREST TOWNSHIP	1312	RECREATION	2,000	3,944	60,672,990	0.0065
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	108,016,968	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	28,200	18,147	108,016,968	0.0168
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	108,016,968	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	40,000	35,970	108,016,968	0.0333
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	35,970	108,016,968	0.0333
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	92,522	79,547	54,521,571	0.1459
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	54,521,571	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	84,752,573	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	40,000	34,918	84,752,573	0.0412
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	84,752,573	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	150,000	33,698	115,800,372	0.0291
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	250,000	37,056	115,800,372	0.0320
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0061	RAINY DAY	4,000	-	115,508,231	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	39,724	34,768	115,508,231	0.0301

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,804	-	115,508,231	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	58,406	32,596	78,168,121	0.0417
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,571	10,240	78,168,121	0.0131
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	9,000	-	93,183,824	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	50,000	14,909	93,183,824	0.0160
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	93,183,824	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	250,000	211,308	266,466,100	0.0793
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	180,000	73,278	266,466,100	0.0275
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	15,000	-	58,815,362	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	43,075	27,408	58,815,362	0.0466
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	58,815,362	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	FIRE	28,000	30,466	58,815,362	0.0518
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	19,586	58,815,362	0.0333
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	3,757	-	99,128,548	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	30,450	19,627	99,128,548	0.0198
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,175	19,627	99,128,548	0.0198
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	4,000	-	82,721,338	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	75,700	24,734	82,721,338	0.0299
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,298	22,087	82,721,338	0.0267
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,000	27,546	82,721,338	0.0333
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0061	RAINY DAY	30,000	-	160,299,458	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	32,950	-	160,299,458	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,100	14,908	160,299,458	0.0093
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1111	FIRE	35,000	-	108,562,214	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	36,151	108,562,214	0.0333
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	20,000	9,880	46,826,886	0.0211
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,917	46,826,886	0.0105
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	2120	CEMETERY	5,000	4,917	46,826,886	0.0105
12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	500	-	67,885,511	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	25,266	14,460	67,885,511	0.0213
12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,300	6,992	67,885,511	0.0103
12	Clinton	2	Township	0012	UNION TOWNSHIP	1111	FIRE	35,000	27,969	67,885,511	0.0412
12	Clinton	2	Township	0012	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	22,606	67,885,511	0.0333
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	-	-	68,164,576	-
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	49,780	17,314	68,164,576	0.0254
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,305	4,226	68,164,576	0.0062
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	207	-	127,790,918	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	34,084	28,114	127,790,918	0.0220
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	127,790,918	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	29,000	22,259	86,273,453	0.0258
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	28,729	86,273,453	0.0333
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	13,713,086	10,832,146	577,468,091	1.8758
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	921,762	5,197	577,468,091	0.0009
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	556,130	5,197	577,468,091	0.0009
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	129,000	-	577,468,091	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,300,780	449,848	577,468,091	0.0779
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	109,000	56,592	577,468,091	0.0098
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	279,495	577,468,091	0.0484
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0061	RAINY DAY	10,000	-	16,407,210	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	394,754	318,989	16,407,210	1.9442
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	16,407,210	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,450	-	16,407,210	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	16,407,210	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,500	7,088	16,407,210	0.0432
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	1,800	-	15,779,087	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	286,143	190,548	15,779,087	1.2076
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	15,779,087	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,800	-	15,779,087	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	1301	PARK & RECREATION	8,000	-	15,779,087	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	15,779,087	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	6,406	15,779,087	0.0406
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	10,000	-	10,076,861	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	136,078	85,966	10,076,861	0.8531
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	10,076,861	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,420	-	10,076,861	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,400	-	10,076,861	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	2,126	10,076,861	0.0211
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	-	-	37,340,110	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	424,079	207,723	37,340,110	0.5563
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	37,340,110	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,405	25,839	37,340,110	0.0692
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	1303	PARK	4,000	12,920	37,340,110	0.0346
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	37,340,110	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,600	14,115	37,340,110	0.0378
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	2,000	-	51,737,244	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	488,636	247,770	51,737,244	0.4789
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	51,737,244	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	176,378	36,578	51,737,244	0.0707
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	51,737,244	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	25,869	51,737,244	0.0500
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	675,000	612,184	408,122,420	0.1500
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	408,122,420	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,566,257	1,452,508	408,122,420	0.3559
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3101	EDUCATION	5,716,395	-	408,122,420	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,618,325	2,347,520	408,122,420	0.5752
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	450,444,665	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,563,789	1,386,919	450,444,665	0.3079
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	329,062	142,341	450,444,665	0.0316
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3101	EDUCATION	8,429,077	-	450,444,665	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	3300	OPERATIONS	4,353,823	2,218,890	450,444,665	0.4926
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	686,792,129	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,871,773	3,741,644	686,792,129	0.5448
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	366,445	353,698	686,792,129	0.0515
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,180,500	2,000,701	751,578,075	0.2662
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,197,897	-	686,792,129	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,413,024	3,169,546	686,792,129	0.4615
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	185,000	-	219,114,820	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,543,638	1,120,772	219,114,820	0.5115
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	5,726,205	-	219,114,820	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	2,668,100	1,054,161	219,114,820	0.4811
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	11,700	-	99,128,548	-
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	175,820	102,003	99,128,548	0.1029
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	86,000	83,466	99,128,548	0.0842
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,756,365	1,174,415	686,792,129	0.1710
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	84,752,573	-
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	186,663	113,653	84,752,573	0.1341
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	64,025	49,580	84,752,573	0.0585
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	1,143,549	836,598	893,800,784	0.0936
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0061	RAINY DAY	3,315	-	1,764,474,034	-
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0180	DEBT SERVICE	91,215	82,930	1,764,474,034	0.0047

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2101	AIRPORT AUTHORITY	1,115,435	418,180	1,764,474,034	0.0237
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2190	CUMULATIVE AIRPORT BUILDING	66,000	116,455	1,764,474,034	0.0066
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	320,000	247,026	1,764,474,034	0.0140
13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	4,734,625	3,067,539	381,392,370	0.8043
13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	96,500	81,237	381,392,370	0.0213
13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	115,353	120,520	381,392,370	0.0316
13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	2,349,089	-	381,392,370	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	190,000	-	381,392,370	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	241,130	168,194	381,392,370	0.0441
13	Crawford	1	County	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,088,601	632,349	381,392,370	0.1658
13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	160,000	70,939	381,392,370	0.0186
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	7,460	5,497	6,000,641	0.0916
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,250	996	6,000,641	0.0166
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	20,350	22,000	61,624,261	0.0357
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,150	986	61,624,261	0.0016
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	4,715	4,021	12,603,640	0.0319
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	12,603,640	-
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	25,851	18,720	41,143,393	0.0455
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,975	41,143,393	0.0048
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	8,420	7,825	43,233,777	0.0181
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	43,233,777	-
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	35,400	23,932	93,485,412	0.0256
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	935	93,485,412	0.0010
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	29,101	19,132	51,849,572	0.0369
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	5,963	51,849,572	0.0115
13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	15,730	10,955	20,827,302	0.0526
13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	-	20,827,302	-
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	20,235	16,402	50,624,372	0.0324
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	1,974	50,624,372	0.0039
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	8,000	-	2,311,702	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	151,004	114,010	13,119,646	0.8690
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	6,261	-	13,119,646	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,458	-	13,119,646	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,255	-	13,119,646	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,904	13,119,646	0.0450
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	32,000	30,068	10,784,918	0.2788
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,784,918	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	10,784,918	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	675	-	10,784,918	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0061	RAINY DAY	14,000	-	13,647,822	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	123,990	86,787	13,647,822	0.6359
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	13,647,822	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	13,647,822	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	-	-	6,916,139	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	74,674	6,916,139	1.0797
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,916,139	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,916,139	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	3,500	6,916,139	0.0506
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,916,139	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	215,000	-	381,392,370	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,469,341	1,279,190	381,392,370	0.3354
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	9,979,489	-	381,392,370	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,563,417	3,395,155	381,392,370	0.8902
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	8,040	-	381,392,370	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	337,200	221,208	381,392,370	0.0580

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	381,392,370	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	0061	RAINY DAY	785	-	41,143,393	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	101,550	87,306	41,143,393	0.2122
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8691	SPECL CUM FIRE	19,500	13,701	41,143,393	0.0333
13	Crawford	6	Special	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	-	-	173,300,708	-
13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	291,900	204,841	173,300,708	0.1182
13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	200,000	54,936	173,300,708	0.0317
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	106,900	69,659	50,624,372	0.1376
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	33,000	15,542	50,624,372	0.0307
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	233,950	183,231	121,667,240	0.1506
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	51,000	40,515	121,667,240	0.0333
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	470,600	274,984	381,392,370	0.0721
14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	19,417,593	11,428,361	1,675,958,439	0.6819
14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	694,306	98,882	1,675,958,439	0.0059
14	Daviess	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	6,064,828	-	1,675,958,439	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	728,500	-	1,675,958,439	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	2,539,334	1,505,011	1,675,958,439	0.0898
14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	1,014,975	398,878	1,675,958,439	0.0238
14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	521,783	68,714	1,675,958,439	0.0041
14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	380,443	1,675,958,439	0.0227
14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	32,010	26,601	354,684,457	0.0075
14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,150	9,222	354,684,457	0.0026
14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	FIRE	30,000	29,749	303,556,165	0.0098
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	30,875	28,932	109,591,931	0.0264
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	109,591,931	-
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	FIRE	8,000	7,781	109,591,931	0.0071
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	20,185	13,671	67,016,280	0.0204
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	67,016,280	-
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	FIRE	20,127	16,089	56,850,907	0.0283
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	8,641	56,850,907	0.0152
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	250	-	48,326,158	-
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	10,000	5,558	48,326,158	0.0115
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	48,326,158	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0061	RAINY DAY	30,000	-	155,490,673	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	59,130	28,610	155,490,673	0.0184
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,125	9,018	155,490,673	0.0058
14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	387,530	45,388	116,083,120	0.0391
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	26,900	11,829	48,678,961	0.0243
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	8,957	48,678,961	0.0184
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0061	RAINY DAY	2,000	-	64,837,383	-
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	38,579	29,696	64,837,383	0.0458
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,995	64,837,383	0.0185
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	FIRE	8,000	8,441	53,427,065	0.0158
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	2,000	2,464	64,837,383	0.0038
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	38,476	24,808	165,387,344	0.0150
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,160	-	165,387,344	-
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	FIRE	12,000	10,585	165,387,344	0.0064
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	35,330	17,957	63,450,580	0.0283
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,275	4,442	63,450,580	0.0070
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0061	RAINY DAY	10,000	-	598,494,672	-
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	156,359	62,243	598,494,672	0.0104
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	229,100	199,897	598,494,672	0.0334
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	268,500	149,872	275,500,630	0.0544
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	27,826	275,500,630	0.0101
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0061	RAINY DAY	523,000	-	322,994,042	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	9,109,067	3,800,671	322,994,042	1.1767
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	125,500	-	322,994,042	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	143,500	-	322,994,042	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	90,000	-	322,994,042	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,659,054	1,069,756	322,994,042	0.3312
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	669,479	703,481	322,994,042	0.2178
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	322,994,042	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	149,869	322,994,042	0.0464
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	8001	SPECL TRANSPORTATION GEN	196,402	56,201	322,994,042	0.0174
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0061	RAINY DAY	1,500	-	1,602,129	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	12,000	8,573	1,602,129	0.5351
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,800	-	1,602,129	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	1,602,129	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	25,420	14,892	5,681,636	0.2621
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	1,400	-	5,681,636	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	5,681,636	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250	-	5,681,636	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0061	RAINY DAY	2,500	-	10,165,373	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	168,460	117,695	10,165,373	1.1578
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,165,373	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,125	-	10,165,373	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	4,768	10,165,373	0.0469
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	151,122	37,993	45,446,656	0.0836
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,377	85,712	45,446,656	0.1886
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	41,900	14,997	45,446,656	0.0330
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	331,690	221,589	39,407,553	0.5623
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	39,407,553	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,000	-	39,407,553	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1111	FIRE	42,500	21,989	39,407,553	0.0558
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	34,700	15,999	39,407,553	0.0406
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	39,407,553	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	18,876	39,407,553	0.0479
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	161,635	80,614	11,410,318	0.7065
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,410,318	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,100	-	11,410,318	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	27,600	4,986	11,410,318	0.0437
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,410,318	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	2,818	11,410,318	0.0247
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,000,000	965,249	403,363,418	0.2393
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	403,363,418	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,296,221	1,062,056	403,363,418	0.2633
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,100,000	-	403,363,418	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,900,000	1,799,404	403,363,418	0.4461
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	562,323,611	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,331,401	1,221,929	562,323,611	0.2173
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3101	EDUCATION	8,250,000	-	562,323,611	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,181,009	2,849,856	562,323,611	0.5068
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	710,271,410	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,814,336	2,595,332	710,271,410	0.3654
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	16,250,000	-	710,271,410	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,439,172	3,488,853	710,271,410	0.4912
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	85,299	48,202	155,490,673	0.0310
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	322,994,042	-
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	512,153	378,872	322,994,042	0.1173
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	322,994,042	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	67,350	34,834	63,450,580	0.0549
14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	181,350	113,981	97,005,119	0.1175
14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	902,204	305,024	1,675,958,439	0.0182
14	Daviess	7	Conservancy	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	714,500	535,086	-	0.0909
15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	21,804,815	10,034,096	2,714,852,694	0.3696
15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	384,935	328,497	2,714,852,694	0.0121
15	Dearborn	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	399,188	404,513	2,714,852,694	0.0149
15	Dearborn	1	County	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	1,100,000	-	2,714,852,694	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	2,715,753	-	2,714,852,694	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	869,500	-	2,714,852,694	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	1,019,936	855,179	2,714,852,694	0.0315
15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	739,017	249,766	2,714,852,694	0.0092
15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	790,022	2,714,852,694	0.0291
15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	365,061	678,713	2,714,852,694	0.0250
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	12,025	11,318	13,363,044	0.0847
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	13,363,044	-
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	10,000	2,993	13,363,044	0.0224
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	21,200	26,390	175,932,826	0.0150
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,950	5,630	175,932,826	0.0032
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	31,600	22,243	54,119,396	0.0411
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	29,050	15,986	94,590,471	0.0169
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	5,959	94,590,471	0.0063
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	54,400	65,578	57,982,668	0.1131
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	51,300	38,284	181,442,304	0.0211
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	181,442,304	-
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	117,000	63,203	171,282,816	0.0369
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	11,560	23,926	40,483,665	0.0591
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,350	1,984	40,483,665	0.0049
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	FIRE	27,250	29,391	40,483,665	0.0726
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	18,850	8,316	94,495,804	0.0088
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	2,457	94,495,804	0.0026
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	25,235	23,246	94,495,804	0.0246
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	11,400	-	149,237,349	-
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	-	149,237,349	-
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	FIRE	15,909	14,291	109,934,505	0.0130
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	2120	CEMETERY	12,837	10,894	149,237,349	0.0073
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	44,450	38,965	865,899,995	0.0045
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,900	15,586	865,899,995	0.0018
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	57,500	41,879	82,438,291	0.0508
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	36,450	9,890	190,190,643	0.0052
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	761	190,190,643	0.0004
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	FIRE	127,100	91,292	190,190,643	0.0480
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	55,975	34,911	163,899,373	0.0213
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	2,950	163,899,373	0.0018
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	FIRE	101,000	146,198	163,899,373	0.0892
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0061	RAINY DAY	-	-	527,503,933	-
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	85,100	5,803	527,503,933	0.0011
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,645	1,583	527,503,933	0.0003
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	FIRE	238,980	202,562	527,503,933	0.0384
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	175,659	527,503,933	0.0333
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	24,441	20,794	93,667,335	0.0222
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	1,967	93,667,335	0.0021
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	FIRE	28,400	19,565	81,182,827	0.0241
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	23,624	81,182,827	0.0291
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	26,125	22,629	73,710,665	0.0307

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,520	442	73,710,665	0.0006
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	30,435	26,388	73,710,665	0.0358
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	13,391	8,473	50,435,287	0.0168
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	-	50,435,287	-
15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	FIRE	25,863	25,974	50,435,287	0.0515
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0061	RAINY DAY	4,745,000	-	529,559,161	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	8,071,428	7,455,663	529,559,161	1.4079
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	417,300	-	529,559,161	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	140,000	-	529,559,161	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	415,000	285,432	529,559,161	0.0539
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	490,773	641,296	529,559,161	0.1211
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	529,559,161	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0061	RAINY DAY	50,000	-	135,209,655	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	2,292,112	1,282,464	135,209,655	0.9485
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	70,000	-	135,209,655	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	65,000	-	135,209,655	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	300,000	-	135,209,655	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	483,611	408,198	135,209,655	0.3019
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	135,209,655	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	21,822	45,025	135,209,655	0.0333
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	67,605	135,209,655	0.0500
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	384,300	257,097	36,607,803	0.7023
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	36,607,803	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,000	-	36,607,803	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,661	36,607,803	0.0100
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	23,000	6,992	36,607,803	0.0191
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,526	-	36,607,803	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0101	GENERAL	4,671,376	3,137,645	240,506,318	1.3046
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0706	LOCAL ROAD & STREET	250,300	-	240,506,318	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	372,021	173,165	240,506,318	0.0720
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	240,506,318	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	38,000	240,506,318	0.0158
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0061	RAINY DAY	-	-	12,484,508	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	-	59,501	12,484,508	0.4766
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,484,508	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	12,484,508	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,484,508	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	-	1,690	39,302,844	0.0043
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	39,302,844	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	39,302,844	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	-	-	39,302,844	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	181,225	129,056	10,159,488	1.2703
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,159,488	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,400	-	10,159,488	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,003,963	5,696,840	1,193,305,320	0.4774
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,075,731	843,667	1,193,305,320	0.0707
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	27,800,000	-	1,193,305,320	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	11,267,500	6,764,848	1,193,305,320	0.5669
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	655,647,379	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,738,896	4,367,923	655,647,379	0.6662
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	15,179,000	-	655,647,379	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,576,580	3,967,978	655,647,379	0.6052
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,886,440	-	865,899,995	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,623,075	3,359,692	865,899,995	0.3880
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	3101	EDUCATION	17,141,917	-	865,899,995	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,147,296	3,919,063	865,899,995	0.4526
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	-	-	655,647,379	-
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	1,483,085	1,055,592	655,647,379	0.1610
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	655,647,379	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0061	RAINY DAY	125,000	-	2,059,205,315	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	2,410,241	1,587,647	2,059,205,315	0.0771
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	102,725	-	2,059,205,315	-
15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,037,000	906,761	2,714,852,694	0.0334
15	Dearborn	7	Conservancy	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	4,048,900	-	-	-
16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	11,653,019	5,244,463	1,813,438,218	0.2892
16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	225,300	243,001	1,813,438,218	0.0134
16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	3,174,713	-	1,813,438,218	-
16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	1,525,000	-	1,813,438,218	-
16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	1,050,000	513,203	1,813,438,218	0.0283
16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	513,964	420,718	1,813,438,218	0.0232
16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	712,311	627,450	1,813,438,218	0.0346
16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	438,000	270,202	1,813,438,218	0.0149
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	500	-	109,265,046	-
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	49,850	9,943	109,265,046	0.0091
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,200	13,440	109,265,046	0.0123
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	72,444	17,616	97,327,560	0.0181
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,556	32,215	97,327,560	0.0331
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	74,050	43,294	122,993,521	0.0352
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0602	COMMUNITY SERVICES	5,000	-	122,993,521	-
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,050	1,476	122,993,521	0.0012
16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	38,000	34,418	122,921,785	0.0280
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	23,168	18,100	53,869,279	0.0336
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,478	53,869,279	0.0046
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	9,000	4,687	53,869,279	0.0087
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	37,928	37,385	241,196,189	0.0155
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	724	241,196,189	0.0003
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	FIRE	35,831	13,507	241,196,189	0.0056
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,000	26,773	241,196,189	0.0111
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	50,100	25,948	92,014,643	0.0282
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,800	3,957	92,014,643	0.0043
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	36,000	25,120	92,014,643	0.0273
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	3,000	1,472	92,014,643	0.0016
16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	23,000	11,431	139,404,193	0.0082
16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,968	2,370	139,404,193	0.0017
16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	FIRE	12,000	7,060	133,205,759	0.0053
16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	17,317	133,205,759	0.0130
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	0101	GENERAL	29,050	14,610	94,871,499	0.0154
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	6,356	94,871,499	0.0067
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	1111	FIRE	24,000	15,686	81,274,736	0.0193
16	Decatur	2	Township	0007	SALT CREEK TOWNSHIP	1312	RECREATION	10,300	5,597	94,871,499	0.0059
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	4,000	-	157,887,412	-
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0101	GENERAL	99,600	63,313	157,887,412	0.0401
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,850	29,999	157,887,412	0.0190
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1111	FIRE	108,000	83,898	113,223,195	0.0741
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,400	113,223,195	0.0242
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1312	RECREATION	12,300	17,889	113,223,195	0.0158
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	9,339	-	801,936,436	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	70,957	-	801,936,436	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,519	-	801,936,436	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	240,000	139,876	206,917,353	0.0676

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	240,052	39,521	206,917,353	0.0191
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	9,118,733	5,166,363	595,134,537	0.8681
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0182	BOND #2	465,000	538,597	595,134,537	0.0905
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0183	BOND #3	576,000	666,551	595,134,537	0.1120
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	630,356	470,156	595,134,537	0.0790
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	191,526	-	595,134,537	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	172,775	-	595,134,537	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	90,000	-	595,134,537	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,424,766	-	595,134,537	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	351,112	99,983	595,134,537	0.0168
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	595,134,537	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	380,761	263,645	595,134,537	0.0443
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0101	GENERAL	8,920	7,996	6,198,434	0.1290
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,342	-	6,198,434	-
16	Decatur	3	City/Town	0581	MILLHOUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,191	-	6,198,434	-
16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	156,673	40,573	13,596,763	0.2984
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	175,000	43,222	11,893,768	0.3634
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	11,893,768	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	11,893,768	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1111	FIRE	180,549	24,109	11,893,768	0.2027
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	35,000	1,855	11,893,768	0.0156
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1312	RECREATION	-	-	11,893,768	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	11,893,768	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	575,900	167,625	44,664,217	0.3753
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	48,500	-	44,664,217	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	214,500	85,130	44,664,217	0.1906
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	32,600	13,265	44,664,217	0.0297
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	8,397	44,664,217	0.0188
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	947,270,327	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,149,829	2,408,908	947,270,327	0.2543
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	221,275	193,243	947,270,327	0.0204
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	13,958,828	-	947,270,327	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,343,328	3,726,561	947,270,327	0.3934
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	866,167,891	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,093,553	2,268,494	866,167,891	0.2619
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	16,222,873	-	866,167,891	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8,356,775	4,403,598	866,167,891	0.5084
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	150,000	-	595,019,083	-
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	1,275,591	448,049	595,019,083	0.0753
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	121,083	125,549	595,019,083	0.0211
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135,000	-	595,019,083	-
16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	519,839	328,973	1,218,419,135	0.0270
16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	512,400	409,837	1,813,438,218	0.0226
16	Decatur	7	Conservancy	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	78,637	-	-	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0061	RAINY DAY	334,000	-	3,132,255,462	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	21,132,522	9,180,641	3,132,255,462	0.2931
17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	527,018	560,674	3,132,255,462	0.0179
17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	225,100	194,200	3,132,255,462	0.0062
17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	5,484,953	-	3,132,255,462	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	665,000	-	3,132,255,462	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	1,103,895	613,922	3,132,255,462	0.0196
17	DeKalb	1	County	0000	DEKALB COUNTY	0801	HEALTH	661,789	548,145	3,132,255,462	0.0175
17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,653,760	961,602	3,132,255,462	0.0307
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	19,695	11,685	139,105,640	0.0084
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,100	-	139,105,640	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	FIRE	36,000	43,818	139,105,640	0.0315
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0061	RAINY DAY	1,800	-	79,244,698	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	19,880	18,939	79,244,698	0.0239
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	79,244,698	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	FIRE	61,000	71,414	68,535,599	0.1042
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	52,350	13,636	92,765,043	0.0147
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,750	13,636	92,765,043	0.0147
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	FIRE	60,000	64,936	92,765,043	0.0700
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	47,200	20,255	85,464,334	0.0237
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,162	85,464,334	0.0037
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	31,000	29,136	78,745,618	0.0370
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	13,151	78,745,618	0.0167
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0061	RAINY DAY	-	-	152,102,130	-
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	98,741	41,524	152,102,130	0.0273
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,400	13,385	152,102,130	0.0088
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	FIRE	56,000	44,209	86,346,438	0.0512
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	131,880	109,228	86,346,438	0.1265
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	11,916	86,346,438	0.0138
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	1,000	913	152,102,130	0.0006
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0061	RAINY DAY	30,000	-	329,520,832	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	34,260	45,144	329,520,832	0.0137
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,650	-	329,520,832	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	47,800	35,917	258,395,682	0.0139
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,275	35,659	258,395,682	0.0138
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	38,400	18,923	371,030,519	0.0051
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,452	371,030,519	0.0012
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	20,627	15,115	40,521,625	0.0373
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	40,521,625	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	FIRE	18,000	7,253	40,521,625	0.0179
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	96,848,221	-
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	33,808	14,140	96,848,221	0.0146
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,228	10,750	96,848,221	0.0111
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	24,238	8,809	90,809,454	0.0097
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,016	24,973	90,809,454	0.0275
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0061	RAINY DAY	7,500	-	146,896,890	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	53,053	11,605	146,896,890	0.0079
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,300	6,904	146,896,890	0.0047
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	FIRE	19,800	28,049	86,303,672	0.0325
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	3,500	-	123,540,223	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	23,800	-	123,540,223	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	123,540,223	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	FIRE	88,000	-	123,540,223	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,748	123,540,223	0.0087
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	500	-	30,562,709	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	14,750	6,113	30,562,709	0.0200
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	30,562,709	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	FIRE	10,400	10,391	30,562,709	0.0340
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	4,095	30,562,709	0.0134
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	2,000	-	26,258,234	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	13,000	5,514	26,258,234	0.0210
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	26,258,234	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	FIRE	9,800	9,611	26,258,234	0.0366
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	3,387	26,258,234	0.0129
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	73,950	-	713,210,485	-
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,000	85,585	713,210,485	0.0120

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	73,050	62,056	705,183,879	0.0088
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,350	-	705,183,879	-
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	-	565,491,380	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0061	RAINY DAY	500,000	-	792,934,606	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	6,099,483	1,184,644	792,934,606	0.1494
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	78,700	-	792,934,606	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	244,800	-	792,934,606	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,854,201	1,941,897	792,934,606	0.2449
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	1,362,230	1,145,791	792,934,606	0.1445
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	42,000	-	792,934,606	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	950,000	396,467	792,934,606	0.0500
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,621,579	2,854,700	851,640,763	0.3352
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	237,154	275,932	851,640,763	0.0324
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	25,000	-	217,519,208	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	2,900,000	898,354	217,519,208	0.4130
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	108,310	-	217,519,208	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	217,519,208	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,375,250	892,046	217,519,208	0.4101
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	220,300	154,874	217,519,208	0.0712
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	3,620	-	217,519,208	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	217,519,208	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	108,760	217,519,208	0.0500
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	13,750	6,308	217,519,208	0.0029
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	487,758	413,442	299,595,613	0.1380
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	85,000	82,988	299,595,613	0.0277
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0061	RAINY DAY	-	-	139,692,499	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	2,140,019	851,426	139,692,499	0.6095
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	20,900	-	139,692,499	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	56,603	-	139,692,499	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	750,000	287,767	139,692,499	0.2060
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	186,500	154,081	139,692,499	0.1103
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	139,692,499	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	50,848	139,692,499	0.0364
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	76,424	37,577	139,692,499	0.0269
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	422,145	279,958	705,183,879	0.0397
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	210,000	172,770	705,183,879	0.0245
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	56,050	30,909	4,215,049	0.7333
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,600	-	4,215,049	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	2,263	4,215,049	0.0537
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,215,049	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	1,000	-	56,366,205	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	1,122,900	363,167	56,366,205	0.6443
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,300	-	56,366,205	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	313,700	103,094	56,366,205	0.1829
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,750	-	56,366,205	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	61,270	14,204	56,366,205	0.0252
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	226,338	84,005	6,038,767	1.3911
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	6,038,767	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	20,791	6,038,767	0.3443
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,038,767	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,057	6,038,767	0.0175
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	149,404	61,663	10,709,099	0.5758
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	27,897	-	10,709,099	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,882	29,985	10,709,099	0.2800
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	21,050	9,992	10,709,099	0.0933

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	10,709,099	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	6401	SANITATION	29,000	9,992	10,709,099	0.0933
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	1,332,167	639,911	69,897,434	0.9155
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	69,897,434	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	438,080	513,956	69,897,434	0.7353
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	23,276	69,897,434	0.0333
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1303	PARK	5,000	-	69,897,434	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2120	CEMETERY	17,000	-	69,897,434	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	69,897,434	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,000	34,949	69,897,434	0.0500
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	20,200	32,992	69,897,434	0.0472
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	6,718,716	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	15,789	6,718,716	0.2350
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,718,716	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	6,705	6,718,716	0.0998
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	6,718,716	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,718,716	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,620	6,718,716	0.0390
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	1,200,000	-	1,005,311,368	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	2,947,614	2,719,367	1,005,311,368	0.2705
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	3101	EDUCATION	9,600,000	-	1,005,311,368	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	3300	OPERATIONS	5,700,000	4,938,089	1,005,311,368	0.4912
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	201,449	-	510,136,159	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	3,455,648	3,038,881	510,136,159	0.5957
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	3101	EDUCATION	12,109,900	-	510,136,159	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	3300	OPERATIONS	4,916,800	2,619,549	510,136,159	0.5135
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	1,000,000	-	1,531,343,601	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	5,849,200	4,532,777	1,531,343,601	0.2960
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	25,424,739	-	1,531,343,601	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	10,000,000	7,823,634	1,531,343,601	0.5109
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	279,034	85,464,334	0.3262
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	85,464,334	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	41,023	85,464,334	0.0480
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	85,464,334	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	271,349	85,464,334	0.3175
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	1,644,453	1,064,771	826,044,019	0.1289
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	1,000	-	139,692,499	-
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	396,365	256,895	139,692,499	0.1839
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0061	RAINY DAY	87,015	-	468,513,046	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	1,166,517	669,974	468,513,046	0.1430
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	155,735	145,708	468,513,046	0.0311
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	102,711	-	468,513,046	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	478,349	290,457	156,243,872	0.1859
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	56,738	53,435	156,243,872	0.0342
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,132,255,462	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	347,680	3,132,255,462	0.0111
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	735,000	-	3,132,255,462	-
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	780,676	848,841	3,132,255,462	0.0271
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	80,000	93,968	3,132,255,462	0.0030
18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	35,279,527	25,735,452	4,296,402,716	0.5990
18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	527,507	700,314	4,296,402,716	0.0163
18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	4,336,217	-	4,296,402,716	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	1,302,500	-	4,296,402,716	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	3,081,970	2,878,590	4,296,402,716	0.0670
18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	858,112	292,155	4,296,402,716	0.0068

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	35,578	-	1,891,753,506	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	273,425	223,227	1,891,753,506	0.0118
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,021,796	2,506,573	1,891,753,506	0.1325
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	411,000	620,606	134,534,133	0.4613
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	470,669	503,206	1,891,753,506	0.0266
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0061	RAINY DAY	-	-	169,978,435	-
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	50,000	32,636	169,978,435	0.0192
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	4,079	169,978,435	0.0024
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	FIRE	40,000	26,573	128,995,220	0.0206
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,000	17,672	128,995,220	0.0137
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	3,000	-	347,495,364	-
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	49,140	19,807	347,495,364	0.0057
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,800	8,340	347,495,364	0.0024
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	FIRE	102,000	98,431	321,670,475	0.0306
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	102,613	321,670,475	0.0319
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	236,192,477	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	57,450	17,714	236,192,477	0.0075
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	236,192,477	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	24,515	27,048	198,879,606	0.0136
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	-	198,879,606	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	176,300,296	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	22,350	24,858	176,300,296	0.0141
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,400	6,523	176,300,296	0.0037
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	68,330	42,105	155,368,498	0.0271
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61,768	46,921	155,368,498	0.0302
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	46,611	155,368,498	0.0300
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	-	-	164,886,984	-
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	39,775	45,509	164,886,984	0.0276
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,710	4,947	164,886,984	0.0030
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	83,800	69,417	164,886,984	0.0421
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	107,658	105,363	164,886,984	0.0639
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	23,744	164,886,984	0.0144
18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	4,550	7,255	164,886,984	0.0044
18	Delaware	2	Township	0008	NILES TOWNSHIP	0061	RAINY DAY	6,054	-	94,207,597	-
18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	42,558	49,553	94,207,597	0.0526
18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	2,355	94,207,597	0.0025
18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	FIRE	11,000	11,169	82,124,813	0.0136
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	-	-	109,771,416	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	15,225	9,331	109,771,416	0.0085
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	109,771,416	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	14,000	11,197	109,771,416	0.0102
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	13,502	109,771,416	0.0123
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	63,450	74,345	215,492,819	0.0345
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,350	-	215,492,819	-
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	749,313	441,066	207,952,136	0.2121
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	59,000	56,355	207,952,136	0.0271
18	Delaware	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	126,244,398	-
18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	20,678	19,315	126,244,398	0.0153
18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,700	19,315	126,244,398	0.0153
18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	FIRE	35,000	26,914	77,338,318	0.0348
18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,977	77,338,318	0.0129
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	700	-	99,668,107	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	24,700	21,429	99,668,107	0.0215
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	-	99,668,107	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	35,642	25,510	85,602,745	0.0298

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0061	RAINY DAY	-	-	2,006,276,827	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	26,599,568	34,626,332	2,006,276,827	1.7259
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	3,691,301	2,648,285	2,006,276,827	0.1320
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	3,715,277	3,139,823	2,006,276,827	0.1565
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	1,000,000	-	2,006,276,827	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,056,540	-	2,006,276,827	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	1,853,433	2,598,128	2,006,276,827	0.1295
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	151,200	146,458	2,006,276,827	0.0073
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	639,626	814,548	2,006,276,827	0.0406
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	133,733	-	2,006,276,827	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	1,000	-	53,065,999	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	624,205	465,177	53,065,999	0.8766
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	59,181	-	53,065,999	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	258,333	-	53,065,999	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	40,000	902	53,065,999	0.0017
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,487	-	53,065,999	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,000	21,492	53,065,999	0.0405
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	200	-	52,566,383	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	950,515	722,945	52,566,383	1.3753
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	52,566,383	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	188,700	-	52,566,383	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	17,000	9,988	52,566,383	0.0190
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	52,566,383	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	10,934	52,566,383	0.0208
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0061	RAINY DAY	-	-	14,065,362	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	347,920	303,362	14,065,362	2.1568
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	26,204	-	14,065,362	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,309	-	14,065,362	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,065,362	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	1,000	-	18,819,626	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	199,650	152,590	18,819,626	0.8108
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	13,500	-	18,819,626	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,000	-	18,819,626	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	18,819,626	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	6,267	18,819,626	0.0333
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	-	-	428,357,771	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,861,500	1,012,209	428,357,771	0.2363
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	726,000	667,381	428,357,771	0.1558
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	200,514	-	428,357,771	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,080,724	1,080,318	428,357,771	0.2522
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1111	FIRE	597,000	596,497	566,474,055	0.1053
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	97,799	113,295	566,474,055	0.0200
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	490,988	490,898	428,357,771	0.1146
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	12,000	11,994	428,357,771	0.0028
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,277	-	428,357,771	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	187,160	214,179	428,357,771	0.0500
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	-	-	7,540,683	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	96,196	7,540,683	1.2757
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,540,683	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,540,683	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	-	5,776	7,540,683	0.0766
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,540,683	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,175	7,540,683	0.0421
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	622,481	355,370	53,127,501	0.6689
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	53,127,501	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137,920	31,983	53,127,501	0.0602
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	1301	PARK & RECREATION	25,000	9,085	53,127,501	0.0171
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	53,127,501	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	22,207	53,127,501	0.0418
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	737,925,794	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,537,769	2,306,756	737,925,794	0.3126
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	387,853	351,253	737,925,794	0.0476
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	19,900,000	-	737,925,794	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8,850,000	4,568,499	737,925,794	0.6191
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	335,860,584	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,094,600	980,041	335,860,584	0.2918
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	3101	EDUCATION	6,822,277	-	335,860,584	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,970,369	1,673,593	335,860,584	0.4983
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	640,000	-	286,071,712	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	542,904	488,610	286,071,712	0.1708
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	311,686	284,355	286,071,712	0.0994
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	3101	EDUCATION	9,605,641	-	286,071,712	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,816,053	1,591,131	286,071,712	0.5562
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	164,886,984	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	574,011	511,974	164,886,984	0.3105
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,669,680	-	164,886,984	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,748,899	1,073,579	164,886,984	0.6511
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	1,680,905	-	664,411,317	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,997,986	1,861,681	664,411,317	0.2802
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3101	EDUCATION	20,500,000	-	664,411,317	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	3300	OPERATIONS	6,638,998	4,455,542	664,411,317	0.6706
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	494,000	-	215,492,819	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,460,162	1,332,392	215,492,819	0.6183
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3101	EDUCATION	6,355,352	-	215,492,819	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	3300	OPERATIONS	2,487,808	1,167,971	215,492,819	0.5420
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,600,000	-	1,891,753,506	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,535,700	9,560,922	1,891,753,506	0.5054
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	36,701,000	-	1,891,753,506	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,225,835	13,179,847	1,891,753,506	0.6967
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	6,933,377	6,372,311	1,981,440,078	0.3216
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	849,350	664,312	636,314,374	0.1044
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0180	DEBT SERVICE	164,913	153,352	636,314,374	0.0241
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	42,469	-	636,314,374	-
18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	8,943,985	11,374,700	2,212,976,631	0.5140
18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	800,000	900,681	2,212,976,631	0.0407
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,351,047	6,045,418	1,916,746,264	0.3154
18	Delaware	6	Special	0956	DELAWARE AIRPORT	0061	RAINY DAY	-	-	4,296,402,716	-
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	604,804	571,422	4,296,402,716	0.0133
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	500,000	133,188	4,296,402,716	0.0031
18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	343,712	4,296,402,716	0.0080
19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	2,916,625,602	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	14,321,751	7,189,482	2,916,625,602	0.2465
19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	391,400	239,163	2,916,625,602	0.0082
19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	3,824,767	-	2,916,625,602	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	340,000	-	2,916,625,602	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	987,410	1,017,902	2,916,625,602	0.0349
19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	911,026	323,745	2,916,625,602	0.0111
19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	271,734	113,748	2,916,625,602	0.0039
19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	24,437	20,416	2,916,625,602	0.0007
19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	607,850	802,072	2,916,625,602	0.0275

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	100,225	37,857	1,221,200,384	0.0031
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,000	39,078	1,221,200,384	0.0032
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	40,000	31,969	114,996,999	0.0278
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	20,622	7,123	80,030,056	0.0089
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	80,030,056	-
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	FIRE	29,500	26,739	69,271,818	0.0386
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	600	400	80,030,056	0.0005
19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	-	-	142,641,203	-
19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	24,650	10,413	142,641,203	0.0073
19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	5,991	142,641,203	0.0042
19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	FIRE	31,500	20,392	122,844,257	0.0166
19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	40,907	122,844,257	0.0333
19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	7,750	6,388	122,844,257	0.0052
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	30,370	24,142	59,316,950	0.0407
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,966	59,316,950	0.0050
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0061	RAINY DAY	-	-	282,747,318	-
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	19,847	-	282,747,318	-
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,807	282,747,318	0.0017
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1111	FIRE	44,000	49,395	115,140,390	0.0429
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	33,000	27,426	282,747,318	0.0097
19	Dubois	2	Township	0006	HALL TOWNSHIP	0061	RAINY DAY	1,000	-	87,790,751	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	12,200	2,985	87,790,751	0.0034
19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	87,790,751	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	FIRE	14,000	10,946	71,078,386	0.0154
19	Dubois	2	Township	0006	HALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	21,324	71,078,386	0.0300
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0061	RAINY DAY	-	-	129,999,475	-
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	34,980	16,900	129,999,475	0.0130
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,950	129,999,475	0.0015
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	FIRE	41,965	32,264	61,106,063	0.0528
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	14,540	19,525	156,203,185	0.0125
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,850	-	156,203,185	-
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	57,000	54,203	156,203,185	0.0347
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	52,016	156,203,185	0.0333
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	200	-	63,974,071	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	20,000	11,963	63,974,071	0.0187
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	63,974,071	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	13,500	10,770	55,516,515	0.0194
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	36,640	12,060	227,552,478	0.0053
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	227,552,478	-
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	FIRE	110,000	69,067	175,744,218	0.0393
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	1,200	879	175,744,218	0.0005
19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	15,475	4,890	113,722,187	0.0043
19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	1,137	113,722,187	0.0010
19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	FIRE	14,700	9,978	57,677,082	0.0173
19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	12,343	57,677,082	0.0214
19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	2,400	910	113,722,187	0.0008
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0061	RAINY DAY	-	-	351,447,544	-
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	50,600	76,264	351,447,544	0.0217
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,500	20,735	351,447,544	0.0059
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	FIRE	33,000	22,136	120,962,787	0.0183
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	40,281	120,962,787	0.0333
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	19,500	17,902	120,962,787	0.0148
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0061	RAINY DAY	-	-	1,168,769,883	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	13,592,268	5,940,857	1,168,769,883	0.5083
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0180	DEBT SERVICE	-	749,181	1,168,769,883	0.0641

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	81,500	14,025	1,168,769,883	0.0012
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	191,125	-	1,168,769,883	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	1,168,769,883	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,050,000	-	1,168,769,883	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	93,502	1,168,769,883	0.0080
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	5,084,800	2,899,718	1,168,769,883	0.2481
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	72,500	-	1,168,769,883	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	2,000	-	1,168,769,883	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,168,769,883	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	425,000	430,107	1,168,769,883	0.0368
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	5,000	-	1,168,769,883	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	230,484,757	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	3,080,185	825,135	230,484,757	0.3580
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	92,537	-	230,484,757	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	230,484,757	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,719,778	949,828	230,484,757	0.4121
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	33,190	230,484,757	0.0144
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	1,061,238	549,937	230,484,757	0.2386
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	230,484,757	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	1,800,000	-	230,484,757	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	295,277	81,822	230,484,757	0.0355
19	Dubois	3	City/Town	0596	BIRDSEY CIVIL TOWN	0061	RAINY DAY	100	-	8,457,556	-
19	Dubois	3	City/Town	0596	BIRDSEY CIVIL TOWN	0101	GENERAL	68,550	48,174	8,457,556	0.5696
19	Dubois	3	City/Town	0596	BIRDSEY CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	8,457,556	-
19	Dubois	3	City/Town	0596	BIRDSEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	8,457,556	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	1,196,460	571,783	167,580,076	0.3412
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	167,580,076	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	412,380	189,701	167,580,076	0.1132
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	276,950	113,787	167,580,076	0.0679
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	167,580,076	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,500	83,790	167,580,076	0.0500
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0061	RAINY DAY	15,000	-	19,796,946	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	147,450	46,701	19,796,946	0.2359
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	19,796,946	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,500	62,994	19,796,946	0.3182
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	102,700	80,989	19,796,946	0.4091
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	19,796,946	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	3,959	19,796,946	0.0200
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	726,961	649,949	390,829,363	0.1663
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	-	-	390,829,363	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	799,158	771,106	390,829,363	0.1973
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	354,052	318,526	390,829,363	0.0815
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	5,796,968	-	390,829,363	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	2,963,157	2,078,821	390,829,363	0.5319
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	979,116	899,732	502,924,574	0.1789
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	850,000	-	502,924,574	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,764,470	1,387,066	502,924,574	0.2758
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	361,750	325,392	502,924,574	0.0647
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	9,100,000	-	502,924,574	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	3,739,416	2,587,547	502,924,574	0.5145
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	500,000	-	494,088,747	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,655,567	1,484,243	494,088,747	0.3004
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	349,360	291,018	494,088,747	0.0589
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,525,269	1,814,917	560,505,431	0.3238
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	3101	EDUCATION	14,000,000	-	494,088,747	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	3300	OPERATIONS	4,884,717	2,796,542	494,088,747	0.5660
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	1,750,000	-	1,528,782,918	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	8,766,480	8,019,995	1,528,782,918	0.5246
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	3101	EDUCATION	20,192,894	-	1,528,782,918	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	10,710,499	7,599,580	1,528,782,918	0.4971
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	691,656	409,105	494,088,747	0.0828
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	494,088,747	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	1,283,766,882	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1,429,501	910,191	1,283,766,882	0.0709
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	569,000	530,167	1,332,077,189	0.0398
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	1,283,766,882	-
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	950,153	668,458	1,138,769,973	0.0587
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	345,950	323,411	1,138,769,973	0.0284
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	1,138,769,973	-
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	1,021,240	137,081	2,916,625,602	0.0047
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	4,832,179	93,332	2,916,625,602	0.0032
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	77,250	73,152	200,967,832	0.0364
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	44,000	47,629	200,967,832	0.0237
19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	346,788	-	2,916,625,602	-
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	132,245	64,598	-	0.1726
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	145,356	-	-	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0101	GENERAL	66,869,422	32,072,058	12,387,816,964	0.2589
20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	834,100	842,372	12,387,816,964	0.0068
20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	807,465	433,574	12,387,816,964	0.0035
20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	6,533,112	-	12,387,816,964	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	2,462,800	-	12,387,816,964	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	726,135	1,251,170	12,387,816,964	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	1,500,000	4,125,143	12,387,816,964	0.0333
20	Elkhart	1	County	0000	ELKHART COUNTY	0801	HEALTH	4,263,415	2,911,137	12,387,816,964	0.0235
20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	655,075	6,485,895,598	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	2,067,729	1,972,414	9,303,838,935	0.0212
20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	2,574,933	2,316,522	12,387,816,964	0.0187
20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,996,316	4,087,980	12,387,816,964	0.0330
20	Elkhart	1	County	0000	ELKHART COUNTY	6421	DISTRICT SOLID WASTE MANAGEMENT	1,010,500	-	12,387,816,964	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0061	RAINY DAY	42,490	-	660,271,910	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	172,323	141,298	660,271,910	0.0214
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	115,190	63,386	660,271,910	0.0096
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	FIRE	1,498,000	672,963	560,335,849	0.1201
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	127,258	165,299	560,335,849	0.0295
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	5,100	2,641	660,271,910	0.0004
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	100,000	-	217,883,013	-
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	65,600	14,816	217,883,013	0.0068
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,793	217,883,013	0.0022
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	149,000	132,389	208,486,291	0.0635
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	63,588	208,486,291	0.0305
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	5,000	2,832	217,883,013	0.0013
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	-	-	736,282,987	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	139,484	164,191	736,282,987	0.0223
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	143,585	144,311	736,282,987	0.0196
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	64,000	-	506,898,207	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1111	FIRE	2,037,851	2,259,245	506,898,207	0.4457
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1181	FIRE BUILDING DEBT	333,357	281,329	506,898,207	0.0555
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	168,797	506,898,207	0.0333
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	2,000	1,473	736,282,987	0.0002
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	150,000	-	394,035,724	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	130,148	47,678	394,035,724	0.0121
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	2,364	394,035,724	0.0006
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	12,000	2,364	394,035,724	0.0006
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	475,000	534,430	403,039,186	0.1326
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	471,000	134,212	403,039,186	0.0333
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	280,000	-	2,535,052,421	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	470,607	98,867	2,535,052,421	0.0039
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	137,200	48,166	2,535,052,421	0.0019
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,095,750	1,401,496	813,877,052	0.1722
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	FIRE	1,091,000	626,685	813,877,052	0.0770
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	253,116	813,877,052	0.0311
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0061	RAINY DAY	55,000	-	1,772,875,100	-
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	350,282	173,742	1,772,875,100	0.0098
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	228,000	74,461	1,772,875,100	0.0042
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	FIRE	400,000	290,661	296,896,251	0.0979
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	59,676	296,896,251	0.0201
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	20,000	1,773	1,772,875,100	0.0001
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	289,174,483	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	115,000	9,832	289,174,483	0.0034
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	9,832	289,174,483	0.0034
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	25,000	21,501	255,958,605	0.0084
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1111	FIRE	340,000	206,047	255,958,605	0.0805
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	350,000	115,394	407,752,608	0.0283
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	25,688	407,752,608	0.0063
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	350,000	275,641	407,752,608	0.0676
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	86,000	70,133	407,752,608	0.0172
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	30,000	-	682,414,930	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	274,300	119,423	682,414,930	0.0175
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,700	31,391	682,414,930	0.0046
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	470,000	499,892	653,453,181	0.0765
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	217,600	653,453,181	0.0333
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,950	-	682,414,930	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	218,000	51,864	682,414,930	0.0076
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0061	RAINY DAY	7,224	-	231,879,423	-
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	79,215	49,854	231,879,423	0.0215
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,605	49,854	231,879,423	0.0215
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	FIRE	27,850	13,016	104,126,432	0.0125
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	1,500	-	231,879,423	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	2,000,000	-	804,676,715	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	795,603	299,340	804,676,715	0.0372
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,850	49,890	804,676,715	0.0062
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	1,027,500	203,583	804,676,715	0.0253
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	190,202	189,904	804,676,715	0.0236
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	267,957	804,676,715	0.0333
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	24,000	23,336	804,676,715	0.0029
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	2,625,000	1,425,082	804,676,715	0.1771
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0061	RAINY DAY	1,645	-	248,191,580	-
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	37,400	8,439	248,191,580	0.0034
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,234	248,191,580	0.0009
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	62,000	59,918	102,424,330	0.0585
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1111	FIRE	65,000	87,061	102,424,330	0.0850
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0061	RAINY DAY	-	-	1,873,916,474	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	197,700	101,191	1,873,916,474	0.0054
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	207,150	-	1,873,916,474	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	675,000	696,979	753,490,920	0.0925

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	FIRE	1,591,959	1,249,288	753,490,920	0.1658
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	188,256	235,843	753,490,920	0.0313
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0061	RAINY DAY	137,000	-	470,685,221	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	151,520	49,893	470,685,221	0.0106
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	8,002	470,685,221	0.0017
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	4,843	220,118,314	0.0022
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	FIRE	190,000	129,430	220,118,314	0.0588
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	94,000	73,299	220,118,314	0.0333
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	10,000	4,707	470,685,221	0.0010
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	30,000	-	637,638,241	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	287,660	66,952	637,638,241	0.0105
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,300	-	637,638,241	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,000	20,986	395,971,267	0.0053
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1111	FIRE	380,000	366,669	395,971,267	0.0926
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	112,456	395,971,267	0.0284
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	2,500	-	637,638,241	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0061	RAINY DAY	200,000	-	425,086,134	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	175,600	9,777	425,086,134	0.0023
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,600	19,129	425,086,134	0.0045
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	110,000	105,336	424,743,947	0.0248
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	FIRE	195,000	126,998	424,743,947	0.0299
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	345,000	126,998	424,743,947	0.0299
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	56,608,325	41,828,827	3,083,584,769	1.3565
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	2,776,002	2,596,378	3,083,584,769	0.0842
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	2,786,265	-	3,083,584,769	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,274,656	-	3,083,584,769	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	1,500,000	-	3,083,584,769	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	9,533,318	6,330,600	3,083,584,769	0.2053
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,738,751	92,508	3,083,584,769	0.0030
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	3,552,268	2,966,409	3,083,584,769	0.0962
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	721,300	672,221	3,083,584,769	0.0218
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	1,681,128	1,270,437	3,083,584,769	0.0412
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	923,115	730,810	3,083,584,769	0.0237
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	165,000	-	3,083,584,769	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,092,752	1,455,452	3,083,584,769	0.0472
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	250,000	292,941	3,083,584,769	0.0095
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0061	RAINY DAY	500,000	-	1,606,330,463	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	28,976,882	14,969,394	1,606,330,463	0.9319
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	370,325	335,723	1,606,330,463	0.0209
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	566,620	-	1,606,330,463	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	424,230	-	1,606,330,463	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	1,606,330,463	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,387,125	2,390,220	1,606,330,463	0.1488
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	250,000	534,908	1,606,330,463	0.0333
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	3,353,165	3,304,222	1,606,330,463	0.2057
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	381,900	138,144	1,606,330,463	0.0086
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	124,313	-	1,606,330,463	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	735,000	803,165	1,606,330,463	0.0500
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	200,000	534,908	1,606,330,463	0.0333
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	7,115,739	3,715,101	378,319,898	0.9820
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	86,299	-	378,319,898	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	378,319,898	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	843,890	466,090	378,319,898	0.1232
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	1,404,806	1,016,924	378,319,898	0.2688
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	160,023	98,741	378,319,898	0.0261

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	378,319,898	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	188,782	378,319,898	0.0499
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	2,551,230	1,690,173	241,522,326	0.6998
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	241,522,326	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	287,300	170,998	241,522,326	0.0708
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	241,522,326	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	155,000	64,245	241,522,326	0.0266
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	126,245	54,584	241,522,326	0.0226
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	79,850	-	241,522,326	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	241,522,326	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	258,000	120,761	241,522,326	0.0500
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	2,561,604	1,110,537	374,044,187	0.2969
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0182	BOND #2	192,100	214,327	374,044,187	0.0573
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	47,335	-	374,044,187	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,348,344	926,507	374,044,187	0.2477
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	460,302	393,869	374,044,187	0.1053
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	64,900	2,992	374,044,187	0.0008
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	374,044,187	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	185,700	187,022	374,044,187	0.0500
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0061	RAINY DAY	-	-	52,651,557	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	655,689	357,978	52,651,557	0.6799
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	52,651,557	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	193,565	14,953	52,651,557	0.0284
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	76,777	74,976	52,651,557	0.1424
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	52,651,557	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,051	26,326	52,651,557	0.0500
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	2,746,100	1,417,498	165,074,906	0.8587
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	205,000	-	165,074,906	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	866,000	314,138	165,074,906	0.1903
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	41,269	165,074,906	0.0250
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	165,074,906	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	82,537	165,074,906	0.0500
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	-	-	393,260	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	-	1,119	393,260	0.2846
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	393,260	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	1,190	393,260	0.3025
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	-	899	393,260	0.2286
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	-	33	393,260	0.0085
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	393,260	-
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	45	393,260	0.0114
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	60	393,260	0.0152
20	Elkhart	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	-	77	393,260	0.0197
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	1,019,671,345	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,260,389	5,462,379	1,019,671,345	0.5357
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	16,428,871	-	1,019,671,345	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,637,696	4,229,597	1,019,671,345	0.4148
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	105,419	-	660,271,910	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,984,854	5,354,145	660,271,910	0.8109
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,521,625	-	660,271,910	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,853,625	3,494,819	660,271,910	0.5293
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,766,482	-	1,691,790,446	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,238,301	12,237,765	1,558,950,965	0.7850
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	36,786,236	-	1,558,950,965	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	14,180,379	8,398,069	1,558,950,965	0.5387
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,773,380	15,941,826	1,912,177,779	0.8337

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	31,439,027	-	1,912,177,779	-
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,800,801	7,960,396	1,912,177,779	0.4163
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,220,000	842,879	1,337,902,465	0.0630
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	1,239,930,707	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,198,415	5,455,695	1,239,930,707	0.4400
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	22,050,000	-	1,239,930,707	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	14,000,000	5,712,361	1,239,930,707	0.4607
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,671,408	-	4,784,805,780	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,750,000	-	4,223,939,158	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,560,879	11,113,184	4,223,939,158	0.2631
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,080,213	2,859,607	4,223,939,158	0.0677
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,382,000	1,296,682	4,784,805,780	0.0271
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	85,087,851	-	4,223,939,158	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	44,793,344	24,389,025	4,223,939,158	0.5774
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,900,000	5,499,947	2,115,364,129	0.2600
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,772,875,100	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,312,688	8,373,289	1,772,875,100	0.4723
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,356,000	5,908,212	2,115,364,129	0.2793
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	40,726,667	-	1,772,875,100	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	16,405,465	9,818,182	1,772,875,100	0.5538
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	2,100	-	637,493,593	-
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	435,755	290,697	637,493,593	0.0456
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	8,687,000	6,792,706	5,245,332,591	0.1295
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0180	DEBT SERVICE	472,413	430,117	5,245,332,591	0.0082
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	5,245,332,591	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	351,812	-	1,772,875,100	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	2,948,198	2,038,806	1,772,875,100	0.1150
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	344,099	-	1,772,875,100	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	228,888	-	598,438,212	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,833,675	1,045,472	598,438,212	0.1747
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	195,000	-	598,438,212	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	10,000	-	537,366,063	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	753,737	496,526	537,366,063	0.0924
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	537,366,063	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,912,177,779	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	1,297,957	875,777	1,912,177,779	0.0458
20	Elkhart	7	Conservancy	0046	SIMONTON LAKE CONSERVANCY DISTRICT	0101	GENERAL	131,357	131,829	-	0.0566
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	0101	GENERAL	315,000	314,999	-	0.1644
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	52,735	52,692	-	0.0275
21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	8,906,390	6,560,847	839,090,233	0.7819
21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	178,670	139,289	839,090,233	0.0166
21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	440,000	448,074	839,090,233	0.0534
21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	30,000	37,759	839,090,233	0.0045
21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	2,261,472	-	839,090,233	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	807,822	-	839,090,233	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	399,000	360,809	839,090,233	0.0430
21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	328,151	124,185	839,090,233	0.0148
21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	30,000	36,920	839,090,233	0.0044
21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	25,000	24,334	839,090,233	0.0029
21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	346,500	279,417	839,090,233	0.0333
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	8,700	6,774	33,869,271	0.0200
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	1,152	33,869,271	0.0034
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	FIRE	3,600	4,234	33,869,271	0.0125
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	35,440	-	344,057,115	-
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	98,150	74,316	344,057,115	0.0216

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	65,700	71,564	344,057,115	0.0208
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	40,000	24,258	130,420,793	0.0186
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	10,175	7,125	32,093,850	0.0222
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	2,471	32,093,850	0.0077
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	FIRE	12,000	9,160	31,049,909	0.0295
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	79,600	60,921	201,726,427	0.0302
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,400	3,429	201,726,427	0.0017
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	15,000	15,990	54,947,795	0.0291
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	10,000	9,175	59,578,449	0.0154
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	1,966	59,578,449	0.0033
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	7,314	7,566	59,578,449	0.0127
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	7,000	9,257	46,055,871	0.0201
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,487	46,055,871	0.0054
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	5,500	3,592	46,055,871	0.0078
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1301	PARK & RECREATION	2,500	2,487	46,055,871	0.0054
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	12,331	5,114	35,026,597	0.0146
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,744	6,480	35,026,597	0.0185
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	5,633	7,056	34,086,014	0.0207
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	8,950	6,057	50,471,182	0.0120
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	454	50,471,182	0.0009
21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	15,000	20,542	50,471,182	0.0407
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	7,965	4,961	36,211,471	0.0137
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,556	471	36,211,471	0.0013
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	FIRE	5,000	5,758	36,211,471	0.0159
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	12,029,632	9,631,008	360,414,954	2.6722
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	904,216	-	360,414,954	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	499,907	-	360,414,954	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	360,414,954	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,573,523	1,199,821	360,414,954	0.3329
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	1,003,992	1,099,986	360,414,954	0.3052
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	182,525	99,835	360,414,954	0.0277
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	7,670	4,685	360,414,954	0.0013
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	360,414,954	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,500	51,900	360,414,954	0.0144
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	-	-	1,984,524	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	18,577	1,984,524	0.9361
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,984,524	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	6,231	1,984,524	0.3140
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	-	1,869	1,984,524	0.0942
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	839,090,233	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,897,290	2,546,639	839,090,233	0.3035
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3101	EDUCATION	26,143,476	-	839,090,233	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	12,034,200	7,449,443	839,090,233	0.8878
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50	-	839,090,233	-
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,241,987	1,079,070	839,090,233	0.1286
22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	16,476,076	8,290,345	4,048,020,220	0.2048
22	Floyd	1	County	0000	FLOYD COUNTY	0102	ELECTION/REGISTRATION	217,011	-	4,048,020,220	-
22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	433,436	295,505	4,048,020,220	0.0073
22	Floyd	1	County	0000	FLOYD COUNTY	0180	DEBT SERVICE	551,712	582,915	4,048,020,220	0.0144
22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	2,689,920	-	4,048,020,220	-
22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	880,000	-	4,048,020,220	-
22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	452,500	538,387	4,048,020,220	0.0133
22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	1,239,338	599,107	4,048,020,220	0.0148
22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	785,284	640,746	2,594,113,049	0.0247
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	8,758	-	68,818,306	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,629	5,781	68,818,306	0.0084
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	15,000	8,809	68,818,306	0.0128
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,471	17,824	68,818,306	0.0259
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	61,708	30,929	618,580,777	0.0050
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,910	31,548	618,580,777	0.0051
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0061	RAINY DAY	57,804	-	450,530,608	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	31,300	-	450,530,608	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,300	-	450,530,608	-
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	39,400	17,135	634,617,523	0.0027
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	8,885	634,617,523	0.0014
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	367,910	111,498	2,275,473,006	0.0049
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	199,462	202,517	2,275,473,006	0.0089
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	30,523,671	19,841,471	1,453,907,171	1.3647
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	200,000	-	1,453,907,171	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2,124,919	-	1,453,907,171	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	1,885,596	-	1,453,907,171	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	900,000	-	1,453,907,171	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,446,586	-	1,453,907,171	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	112,599	93,050	1,453,907,171	0.0064
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	73,500	-	1,453,907,171	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	864,026	393,944	139,746,178	0.2819
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	136,000	-	139,746,178	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	264,877	-	139,746,178	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	139,746,178	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	100,500	25,599	62,896,291	0.0407
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	26,050	-	62,896,291	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,500	-	62,896,291	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	62,896,291	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	2,000,000	-	4,048,020,220	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	17,080,947	16,333,762	4,048,020,220	0.4035
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,619,000	5,905,677	4,358,433,173	0.1355
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	3101	EDUCATION	81,492,250	-	4,048,020,220	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	3300	OPERATIONS	41,361,265	20,908,024	4,048,020,220	0.5165
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	4,618,871	2,679,789	4,048,020,220	0.0662
22	Floyd	6	Special	0183	GREENVILLE TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	1,188,889	983,508	450,530,608	0.2183
22	Floyd	6	Special	0183	GREENVILLE TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	265,000	150,027	450,530,608	0.0333
22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	3,901,207	1,999,122	1,453,907,171	0.1375
22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	475,765	-	4,048,020,220	-
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	2,567,414	1,214,242	620,460,688	0.1957
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8691	SPECL CUM FIRE	280,000	173,729	620,460,688	0.0280
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	0180	DEBT SERVICE	153,946	76,951	635,954,724	0.0121
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	2,560,810	906,871	635,954,724	0.1426
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8691	SPECL CUM FIRE	250,000	211,773	635,954,724	0.0333
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	1,700,900	1,047,495	831,345,508	0.1260
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	158,700	137,172	831,345,508	0.0165
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	325,000	276,838	831,345,508	0.0333
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	11,926	-	0.0203
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	1,939	-	0.0033
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0061	RAINY DAY	-	-	1,054,342,755	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	7,527,889	3,363,353	1,054,342,755	0.3190
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	533,827	338,444	1,054,342,755	0.0321
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0191	CUMULATIVE VOTING MACHINE	-	-	1,054,342,755	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	3,495,077	-	1,054,342,755	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	284,550	-	1,054,342,755	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	703,726	1,054,343	1,054,342,755	0.1000

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	258,401	107,543	1,054,342,755	0.0102
23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	409,240	351,096	1,054,342,755	0.0333
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0061	RAINY DAY	500	-	82,686,882	-
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	16,850	13,065	82,686,882	0.0158
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	13,065	82,686,882	0.0158
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	FIRE	16,000	12,561	68,263,775	0.0184
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,260	68,263,775	0.0121
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	15,000	12,857	52,907,540	0.0243
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,376	52,907,540	0.0026
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	1111	FIRE	15,000	8,836	52,907,540	0.0167
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	2120	CEMETERY	1,000	-	52,907,540	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0061	RAINY DAY	15,000	-	47,296,053	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	13,360	13,858	47,296,053	0.0293
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	-	47,296,053	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	15,075	4,970	61,364,106	0.0081
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	61,364,106	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	1,500	1,595	61,364,106	0.0026
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0061	RAINY DAY	1,000	-	172,264,784	-
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	32,660	25,667	172,264,784	0.0149
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	25,667	172,264,784	0.0149
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	1111	FIRE	10,000	7,395	43,502,898	0.0170
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	2120	CEMETERY	2,000	-	172,264,784	-
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	21,222	15,664	100,407,356	0.0156
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,680	-	100,407,356	-
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0061	RAINY DAY	2,000	-	93,438,015	-
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	25,400	13,268	93,438,015	0.0142
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,675	2,990	93,438,015	0.0032
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	32,000	22,473	81,720,007	0.0275
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	2,000	2,990	93,438,015	0.0032
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	21,590	15,102	64,816,936	0.0233
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,730	8,297	64,816,936	0.0128
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	1111	FIRE	11,410	10,630	64,816,936	0.0164
23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	55,500	15,790	194,935,891	0.0081
23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	15,790	194,935,891	0.0081
23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	FIRE	17,000	16,993	95,464,289	0.0178
23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	108,000	31,790	95,464,289	0.0333
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	4,000	-	129,097,449	-
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	52,982	37,180	129,097,449	0.0288
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,048	24,787	129,097,449	0.0192
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	27,750	19,563	69,371,696	0.0282
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,500	7,839	69,371,696	0.0113
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	10,940	5,127	55,127,743	0.0093
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	3,418	55,127,743	0.0062
23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	7,000	13,065	55,127,743	0.0237
23	Fountain	2	Township	0011	WABASH TOWNSHIP	2120	CEMETERY	12,200	8,600	55,127,743	0.0156
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	1,965,308	817,252	128,761,886	0.6347
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0180	DEBT SERVICE	168,567	173,571	128,761,886	0.1348
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	37,000	-	128,761,886	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	25,830	-	128,761,886	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	585,279	210,912	128,761,886	0.1638
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	1303	PARK	165,316	161,339	128,761,886	0.1253
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2120	CEMETERY	179,782	-	128,761,886	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	143,200	-	128,761,886	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	339,200	64,381	128,761,886	0.0500
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	5,000	-	99,471,602	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0101	GENERAL	1,194,786	358,197	99,471,602	0.3601
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	140,000	-	99,471,602	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	99,471,602	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	587,250	379,982	99,471,602	0.3820
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	186,801	132,496	99,471,602	0.1332
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	99,471,602	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,000	18,601	99,471,602	0.0187
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	149,361	84,101	14,423,107	0.5831
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	14,423,107	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	14,423,107	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	150,400	82,897	15,582,142	0.5320
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	15,582,142	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,000	-	15,582,142	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	15,582,142	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	7,791	15,582,142	0.0500
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	29,900	19,804	4,557,927	0.4345
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,557,927	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	4,557,927	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	650	-	4,557,927	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	5,000	-	7,160,081	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	39,645	20,464	7,160,081	0.2858
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,160,081	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	7,160,081	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	7,160,081	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	3,215	7,160,081	0.0449
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0061	RAINY DAY	-	-	59,725,753	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	451,828	216,625	59,725,753	0.3627
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	59,725,753	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	253,568	99,981	59,725,753	0.1674
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	41,915	34,999	59,725,753	0.0586
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	59,725,753	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	29,863	59,725,753	0.0500
23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	15,000	1,157	2,221,129	0.0521
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	289,989,260	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,571,695	1,424,717	289,989,260	0.4913
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	3,971,600	-	289,989,260	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2,009,400	1,353,960	289,989,260	0.4669
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	297,359,687	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,227,670	906,650	297,359,687	0.3049
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,690,157	-	297,359,687	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,754,285	1,279,836	297,359,687	0.4304
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	466,993,808	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	966,748	883,085	466,993,808	0.1891
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3101	EDUCATION	6,795,100	-	466,993,808	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	3300	OPERATIONS	3,736,887	2,539,512	466,993,808	0.5438
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0061	RAINY DAY	8,275	-	324,033,340	-
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	431,949	296,166	324,033,340	0.0914
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,986	-	324,033,340	-
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	134,154	72,494	100,407,356	0.0722
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	11,000	-	100,407,356	-
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	243,068	170,455	225,172,324	0.0757
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	95,199	89,168	225,172,324	0.0396
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	225,172,324	-
23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	269,134	211,923	1,054,342,755	0.0201
23	Fountain	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	205,790	101,816	209,067,515	0.0487

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
23	Fountain	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	170,000	67,947	209,067,515	0.0325
24	Franklin	1	County	0000	FRANKLIN COUNTY	0061	RAINY DAY	10,000	-	1,314,590,590	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	8,021,019	2,647,585	1,314,590,590	0.2014
24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	111,100	99,909	1,314,590,590	0.0076
24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	114,000	131,459	1,314,590,590	0.0100
24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	456,143	364,142	1,314,590,590	0.0277
24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	3,063,075	-	1,314,590,590	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	470,500	-	1,314,590,590	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	784,000	696,733	1,314,590,590	0.0530
24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	254,989	219,537	1,314,590,590	0.0167
24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	348,051	214,278	1,314,590,590	0.0163
24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	216,100	299,727	1,314,590,590	0.0228
24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	18,250	7,222	39,679,627	0.0182
24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	39,679,627	-
24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	FIRE	11,500	8,412	39,679,627	0.0212
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	24,600	15,277	51,265,421	0.0298
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,758	4,973	51,265,421	0.0097
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	12,000	2,973	51,265,421	0.0058
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	55,300	34,291	293,084,303	0.0117
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,000	22,861	293,084,303	0.0078
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	FIRE	22,501	16,595	197,553,649	0.0084
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	17,725	8,395	85,660,685	0.0098
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	85,660,685	-
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	FIRE	5,565	3,838	46,807,797	0.0082
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	13,905	9,749	43,913,079	0.0222
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,976	43,913,079	0.0045
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	FIRE	8,872	4,611	43,913,079	0.0105
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	25,800	14,371	79,837,462	0.0180
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,954	79,837,462	0.0037
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	12,000	6,551	73,610,536	0.0089
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0061	RAINY DAY	2,000	-	49,811,410	-
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	32,600	15,790	49,811,410	0.0317
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	5,479	49,811,410	0.0110
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	FIRE	9,000	7,540	40,319,528	0.0187
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	22,300	14,493	41,645,375	0.0348
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	3,998	41,645,375	0.0096
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	FIRE	16,000	8,371	41,645,375	0.0201
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0061	RAINY DAY	351	-	33,941,430	-
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	16,600	6,754	33,941,430	0.0199
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,300	2,070	33,941,430	0.0061
24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	FIRE	2,500	2,919	33,941,430	0.0086
24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	57,922	20,074	271,276,703	0.0074
24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	6,782	271,276,703	0.0025
24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	FIRE	17,000	6,897	38,965,735	0.0177
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0101	GENERAL	24,275	8,709	58,452,911	0.0149
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,175	468	58,452,911	0.0008
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	FIRE	3,000	2,743	27,434,499	0.0100
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	2120	CEMETERY	3,000	2,981	58,452,911	0.0051
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	7,000	-	76,826,190	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	35,750	17,286	76,826,190	0.0225
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,150	-	76,826,190	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	5,000	6,174	74,384,048	0.0083
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200	74	74,384,048	0.0001
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0101	GENERAL	35,100	-	189,195,994	-
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,892	11,541	189,195,994	0.0061

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	1111	FIRE	44,000	37,839	189,195,994	0.0200
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	15,919	8,135	189,195,994	0.0043
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	-	-	116,322,004	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	449,701	116,322,004	0.3866
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	-	116,322,004	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	116,322,004	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	193,211	116,322,004	0.1661
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	17,448	116,322,004	0.0150
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	-	99,572	116,322,004	0.0856
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	116,322,004	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	38,619	116,322,004	0.0332
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	9,200	5,062	6,226,926	0.0813
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,250	-	6,226,926	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,000	-	6,226,926	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	6,226,926	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	128,180	41,717	9,491,882	0.4395
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	14,631	-	9,491,882	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	13,991	9,491,882	0.1474
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	9,491,882	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	29,850	12,826	2,442,142	0.5252
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,442,142	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,500	-	2,442,142	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,442,142	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	571,971	39,796	25,139,701	0.1583
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	25,139,701	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,400	24,989	25,139,701	0.0994
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	25,139,701	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	142,260	136,979	185,860,264	0.0737
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0061	RAINY DAY	30,000	-	95,530,654	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	2,096,561	859,298	95,530,654	0.8995
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0180	DEBT SERVICE	132,000	121,611	95,530,654	0.1273
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	95,530,654	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	246,750	49,963	95,530,654	0.0523
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	95,530,654	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	112,500	43,658	95,530,654	0.0457
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,792,190	3,276,685	908,423,900	0.3607
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	15,700,000	-	908,423,900	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,486,210	5,831,173	908,423,900	0.6419
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	366,487,063	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,119,251	366,487,063	0.3054
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	366,487,063	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	2,036,202	366,487,063	0.5556
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	39,679,627	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	180,780	39,679,627	0.4556
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	9,245	39,679,627	0.0233
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	39,679,627	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	259,425	39,679,627	0.6538
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	1,050,762	773,060	513,661,018	0.1505
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	271,276,703	-
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	231,670	271,276,703	0.0854
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	271,276,703	-
24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	160,380	1,314,590,590	0.0122
25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	31,000	-	1,231,283,314	-
25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	6,605,217	3,458,675	1,231,283,314	0.2809
25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	187,351	131,747	1,231,283,314	0.0107

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	598,900	610,717	1,231,283,314	0.0496
25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	5,340,158	-	1,231,283,314	-
25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	359,939	-	1,231,283,314	-
25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	204,015	283,195	1,231,283,314	0.0230
25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	455,904	156,373	1,231,283,314	0.0127
25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	318,332	381,698	1,231,283,314	0.0310
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	28,173	7,757	66,297,415	0.0117
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,600	-	66,297,415	-
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	75,500	61,458	66,297,415	0.0927
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	13,650	12,597	66,297,415	0.0190
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0061	RAINY DAY	728	-	130,702,921	-
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	33,950	25,226	130,702,921	0.0193
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	130,702,921	-
25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	FIRE	195,000	84,298	100,115,893	0.0842
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	19,248	2,356	112,182,584	0.0021
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	112,182,584	-
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	15,225	22,773	112,182,584	0.0203
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	15,032	112,182,584	0.0134
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	12,600	21,988	112,182,584	0.0196
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0061	RAINY DAY	3,000	-	74,764,009	-
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	23,066	18,541	74,764,009	0.0248
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	8,300	-	74,764,009	-
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	2,318	74,764,009	0.0031
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	FIRE	23,124	28,560	74,764,009	0.0382
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,897	74,764,009	0.0119
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	2,876	-	78,783,944	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	25,360	5,751	78,783,944	0.0073
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	10,000	-	78,783,944	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,970	78,783,944	0.0025
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	29,000	23,005	78,783,944	0.0292
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,000	12,133	78,783,944	0.0154
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	10,000	-	612,557,666	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	62,600	9,801	612,557,666	0.0016
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,200	44,717	612,557,666	0.0073
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	FIRE	250,000	208,243	215,795,655	0.0965
25	Fulton	2	Township	0007	UNION TOWNSHIP	0061	RAINY DAY	12,000	-	89,274,066	-
25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	64,190	45,262	89,274,066	0.0507
25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	9,999	89,274,066	0.0112
25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	FIRE	78,500	41,870	89,274,066	0.0469
25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	29,728	89,274,066	0.0333
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	27,950	10,875	66,720,709	0.0163
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,134	66,720,709	0.0017
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	68,800	38,831	66,720,709	0.0582
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	13,478	66,720,709	0.0202
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	200,000	-	396,762,011	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	3,934,950	1,468,813	396,762,011	0.3702
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	35,200	-	396,762,011	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	78,200	-	396,762,011	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	125,000	-	396,762,011	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,389,450	687,985	396,762,011	0.1734
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	50,000	76,575	396,762,011	0.0193
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	1,417,900	1,099,824	396,762,011	0.2772
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	76,000	-	396,762,011	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	315,000	174,179	396,762,011	0.0439
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	75,000	-	30,587,028	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	470,606	337,895	30,587,028	1.1047
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	30,587,028	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,850	34,992	30,587,028	0.1144
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	3,059	30,587,028	0.0100
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	3,000	2,906	30,587,028	0.0095
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	30,587,028	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,000	12,541	30,587,028	0.0410
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0061	RAINY DAY	5,000	-	4,399,436	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	108,320	65,076	4,399,436	1.4792
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,069	-	4,399,436	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,406	-	4,399,436	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	629	-	4,399,436	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	15,000	-	13,535,534	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	243,000	182,716	13,535,534	1.3499
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	13,535,534	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,800	92,407	13,535,534	0.6827
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	13,535,534	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	5,983	13,535,534	0.0442
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	721,668,869	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,372,871	3,149,363	721,668,869	0.4364
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,238,383	-	721,668,869	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,010,011	2,960,286	721,668,869	0.4102
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	479,691	-	205,713,368	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	435,812	252,205	205,713,368	0.1226
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3101	EDUCATION	6,926,365	-	205,713,368	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	3300	OPERATIONS	3,885,926	1,455,216	205,713,368	0.7074
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	920,081	205,466,930	0.4478
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	-	-	205,466,930	-
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	-	1,121,849	205,466,930	0.5460
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	112,706	66,297,415	0.1700
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	66,297,415	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	111,777	66,297,415	0.1686
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	66,297,415	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	66,297,415	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	179,931	66,297,415	0.2714
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	32,136,732	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	62,410	32,136,732	0.1942
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	32,136,732	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	175,049	32,136,732	0.5447
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	130,702,921	-
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	460,000	174,488	130,702,921	0.1335
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	187,968	123,198	89,274,066	0.1380
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	67,000	84,810	89,274,066	0.0950
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,108,985	1,321,777	1,011,306,327	0.1307
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	248,700	225,521	1,011,306,327	0.0223
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	8,785	-	1,011,306,327	-
25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	699,663	-	1,231,283,314	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	-	-	1,231,283,314	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	520,600	376,773	1,231,283,314	0.0306
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	50,000	34,476	1,231,283,314	0.0028
25	Fulton	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	40,441	40,676	-	0.0461
25	Fulton	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	48,874	31,464	-	0.2765
26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	19,053,345	12,869,460	2,430,951,971	0.5294
26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	188,084	148,288	2,430,951,971	0.0061
26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	4,910,113	-	2,430,951,971	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	510,000	-	2,430,951,971	-
26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	1,718,988	1,431,831	2,430,951,971	0.0589
26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	453,171	347,626	2,430,951,971	0.0143
26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	1,114,933	345,195	2,430,951,971	0.0142
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	21,297	7,213	97,477,364	0.0074
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,581	97,477,364	0.0047
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,462	97,477,364	0.0015
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	28,375	20,118	83,823,813	0.0240
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	5,449	83,823,813	0.0065
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	19,000	21,947	71,488,565	0.0307
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	-	83,823,813	-
26	Gibson	2	Township	0002	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2,500	1,425	83,823,813	0.0017
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	45,600	32,996	132,513,048	0.0249
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,100	32,996	132,513,048	0.0249
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	2,000	1,988	132,513,048	0.0015
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	70,000	8,284	306,828,244	0.0027
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	4,909	306,828,244	0.0016
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	12,000	8,284	306,828,244	0.0027
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	112,026	86,852	529,583,709	0.0164
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,242	28,598	529,583,709	0.0054
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	17,953	5,825	529,583,709	0.0011
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0061	RAINY DAY	338,465	-	881,526,844	-
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	284,127	167,490	881,526,844	0.0190
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	106,444	73,167	881,526,844	0.0083
26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	80,904	34,481	248,062,430	0.0139
26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,481	22,574	248,062,430	0.0091
26	Gibson	2	Township	0007	UNION TOWNSHIP	1111	FIRE	208,560	174,140	248,062,430	0.0702
26	Gibson	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	78,392	82,605	248,062,430	0.0333
26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	10,000	7,938	248,062,430	0.0032
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	60,942	32,479	28,144,423	0.1154
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,366	-	28,144,423	-
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	31,550	17,979	51,075,807	0.0352
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	51,075,807	-
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	5,000	4,801	51,075,807	0.0094
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	3,500	1,481	51,075,807	0.0029
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	27,300	34,736	71,916,289	0.0483
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	5,969	71,916,289	0.0083
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	47,000	43,941	71,916,289	0.0611
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	5,000	935	71,916,289	0.0013
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	110,000	106,005	71,916,289	0.1474
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,000	23,445	71,916,289	0.0326
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	2,617,725	2,240,711	293,133,323	0.7644
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0180	DEBT SERVICE	103,000	102,597	293,133,323	0.0350
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	349,400	-	293,133,323	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	369,700	-	293,133,323	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	55,000	-	293,133,323	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	730,500	495,688	293,133,323	0.1691
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	541,530	449,373	293,133,323	0.1533
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	35,000	50,712	293,133,323	0.0173
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	55,020	69,179	293,133,323	0.0236
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,500	-	293,133,323	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	87,495	133,083	293,133,323	0.0454
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,420,670	2,623,424	881,526,844	0.2976
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	231,500	244,183	881,526,844	0.0277
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	676,992	575,270	50,093,130	1.1484

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	50,093,130	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	122,200	-	50,093,130	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	65,800	-	50,093,130	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	50,093,130	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	6,813	50,093,130	0.0136
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	401,600	314,188	132,513,048	0.2371
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	67,000	43,729	132,513,048	0.0330
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0061	RAINY DAY	15,000	-	90,660,891	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	493,120	303,351	90,660,891	0.3346
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	51,000	-	90,660,891	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	265,645	-	90,660,891	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	131,715	86,672	90,660,891	0.0956
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,500	-	90,660,891	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	40,797	90,660,891	0.0450
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	15,134	-	12,335,248	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	122,060	79,809	12,335,248	0.6470
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	12,335,248	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,161	-	12,335,248	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,016	-	12,335,248	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	534,957	370,716	74,009,964	0.5009
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	74,009,964	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	108,272	-	74,009,964	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	80,375	34,978	306,828,244	0.0114
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	33,823	74,009,964	0.0457
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	540,000	418,207	306,828,244	0.1363
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	83,457	306,828,244	0.0272
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0061	RAINY DAY	-	-	3,425,895	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0101	GENERAL	29,400	23,735	3,425,895	0.6928
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,425,895	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,800	-	3,425,895	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	3,425,895	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	22,850	17,390	2,417,669	0.7193
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,417,669	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,417,669	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0061	RAINY DAY	10,000	-	27,707,767	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	435,650	341,332	27,707,767	1.2319
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	27,707,767	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	207,350	104,985	27,707,767	0.3789
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	137,950	111,742	529,583,709	0.0211
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	27,707,767	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,500	13,244	27,707,767	0.0478
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	53,193	36,850	15,774,978	0.2336
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	15,774,978	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,000	-	15,774,978	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	15,774,978	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	5,000	2,580	5,109,531	0.0505
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	5,109,531	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	5,109,531	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	55,000	54,100	97,477,364	0.0555
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	24,000	27,391	97,477,364	0.0281
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	313,814,225	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	300,113	256,700	313,814,225	0.0818
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3101	EDUCATION	4,789,510	-	313,814,225	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	3300	OPERATIONS	3,525,957	2,287,706	313,814,225	0.7290
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,900,000	-	1,004,518,940	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	4,885,234	4,892,007	1,004,518,940	0.4870
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	464,619	463,083	1,004,518,940	0.0461
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	13,675,000	-	1,004,518,940	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	8,392,078	6,857,851	1,004,518,940	0.6827
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,112,618,806	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	2,760,000	2,422,171	1,112,618,806	0.2177
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3101	EDUCATION	15,099,105	-	1,112,618,806	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	3300	OPERATIONS	9,904,716	5,899,105	1,112,618,806	0.5302
26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	229,700	204,468	132,513,048	0.1543
26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	317,571	273,845	557,728,132	0.0491
26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	689,371	478,316	554,890,674	0.0862
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	916,901	755,469	881,526,844	0.0857
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	311,675	311,179	881,526,844	0.0353
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	490,000	494,873	584,265,160	0.0847
26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,811,162	1,667,633	2,430,951,971	0.0686
26	Gibson	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	230,000	-	-	-
27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	25,546,228	15,177,786	2,414,538,061	0.6286
27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	515,428	538,442	2,414,538,061	0.0223
27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	687,475	548,100	2,414,538,061	0.0227
27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	3,609,295	-	2,414,538,061	-
27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	500,000	-	2,414,538,061	-
27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	1,200,000	1,352,141	2,414,538,061	0.0560
27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	660,134	468,420	2,414,538,061	0.0194
27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	390,000	422,544	2,414,538,061	0.0175
27	Grant	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	70,000	-	497,224,674	-
27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	166,114	95,467	497,224,674	0.0192
27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	251,275	185,962	497,224,674	0.0374
27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	149,000	130,663	101,841,516	0.1283
27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	30,654	101,841,516	0.0301
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	37,255	11,178	157,437,695	0.0071
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,000	15,271	157,437,695	0.0097
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	71,300	47,082	74,497,122	0.0632
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	101,000	24,808	74,497,122	0.0333
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	399,211,416	-
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	39,900	152,898	399,211,416	0.0383
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,600	-	399,211,416	-
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	25,000	24,266	86,049,222	0.0282
27	Grant	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	5,000	-	53,435,264	-
27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	11,665	5,504	53,435,264	0.0103
27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	908	53,435,264	0.0017
27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	38,000	34,893	53,435,264	0.0653
27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,053	53,435,264	0.0132
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	14,635	-	174,852,742	-
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	38,703	28,676	174,852,742	0.0164
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	11,890	174,852,742	0.0068
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	92,300	56,727	87,541,439	0.0648
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,644	29,151	87,541,439	0.0333
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	500	-	90,318,077	-
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	22,400	5,600	90,318,077	0.0062
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	7,677	90,318,077	0.0085
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	19,900	21,857	90,318,077	0.0242
27	Grant	2	Township	0007	MILL TOWNSHIP	0061	RAINY DAY	25,000	-	279,661,562	-
27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	184,350	114,382	279,661,562	0.0409
27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	108,380	68,797	279,661,562	0.0246
27	Grant	2	Township	0007	MILL TOWNSHIP	1111	FIRE	300,300	66,462	86,991,772	0.0764

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
27	Grant	2	Township	0007	MILL TOWNSHIP	1182	FIRE EQUIPMENT DEBT	83,168	67,419	86,991,772	0.0775
27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	24,619	86,991,772	0.0283
27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	20,000	19,856	279,661,562	0.0071
27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	19,365	10,797	101,858,921	0.0106
27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,925	6,926	101,858,921	0.0068
27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	17,100	16,349	90,825,253	0.0180
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0061	RAINY DAY	5,060	-	296,528,384	-
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	50,000	36,770	296,528,384	0.0124
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	11,861	296,528,384	0.0040
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	FIRE	22,000	28,588	132,351,563	0.0216
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	14,650	13,129	49,920,528	0.0263
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	-	49,920,528	-
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	24,000	15,752	45,657,658	0.0345
27	Grant	2	Township	0011	SIMS TOWNSHIP	0061	RAINY DAY	5,000	-	76,870,527	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	65,925	55,347	76,870,527	0.0720
27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	-	76,870,527	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	FIRE	15,000	10,005	50,788,831	0.0197
27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	10,000	-	76,870,527	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0061	RAINY DAY	12,000	-	94,226,261	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	41,820	21,955	94,226,261	0.0233
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,950	9,611	94,226,261	0.0102
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	FIRE	40,000	23,106	66,206,374	0.0349
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,203	66,206,374	0.0139
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	25,000	-	142,992,010	-
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	35,050	16,873	142,992,010	0.0118
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,200	30,457	142,992,010	0.0213
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	84,000	79,743	118,312,763	0.0674
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0061	RAINY DAY	6,567	-	872,722,211	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	24,009,156	18,775,746	872,722,211	2.1514
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	227,750	228,653	872,722,211	0.0262
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	1,162,623	-	872,722,211	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	843,260	-	872,722,211	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	414,305	-	872,722,211	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,530,071	1,528,137	872,722,211	0.1751
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	757,619	872,722	872,722,211	0.1000
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	393,966	348,216	872,722,211	0.0399
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	340,198	654,542	872,722,211	0.0750
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	58,000	-	872,722,211	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	343,989	280,144	872,722,211	0.0321
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	5,000	-	166,997,126	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	2,287,167	1,123,724	166,997,126	0.6729
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	115,500	-	166,997,126	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	166,997,126	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	477,519	249,995	166,997,126	0.1497
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	188,715	131,093	166,997,126	0.0785
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	33,600	34,902	166,997,126	0.0209
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	166,997,126	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	83,499	166,997,126	0.0500
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0061	RAINY DAY	250,000	-	79,946,401	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	1,089,145	599,998	79,946,401	0.7505
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0180	DEBT SERVICE	134,663	124,636	79,946,401	0.1559
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	175,000	-	79,946,401	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	423,000	149,979	79,946,401	0.1876
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	25,000	24,703	79,946,401	0.0309
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	180,400	149,979	79,946,401	0.1876

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	79,946,401	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	180,000	38,760	2,994,172	1.2945
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	2,994,172	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	-	2,994,172	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0101	GENERAL	529,500	329,212	27,322,765	1.2049
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	13,000	-	27,322,765	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	204,000	87,515	27,322,765	0.3203
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	27,322,765	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	13,033	27,322,765	0.0477
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	238,750	150,295	13,629,694	1.1027
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	13,629,694	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	-	13,629,694	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	808	-	13,629,694	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,656	-	13,629,694	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	846	-	26,081,696	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	335,267	206,724	26,081,696	0.7926
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	26,081,696	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,000	-	26,081,696	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	10,400	3,938	26,081,696	0.0151
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	26,081,696	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	293,045	57,767	38,130,166	0.1515
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	38,130,166	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	131,076	65,469	38,130,166	0.1717
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	27,650	26,996	38,130,166	0.0708
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	38,130,166	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,000	17,159	38,130,166	0.0450
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0061	RAINY DAY	-	-	72,049,842	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	768,849	509,032	72,049,842	0.7065
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	72,049,842	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	109,820	-	72,049,842	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	72,049,842	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,269	27,307	72,049,842	0.0379
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0061	RAINY DAY	103,873	-	28,019,887	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	800,000	350,613	28,019,887	1.2513
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	51,771	-	28,019,887	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	232,355	-	28,019,887	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,861	-	28,019,887	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	101,399	12,749	28,019,887	0.0455
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	4,262,870	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	54,902	4,262,870	1.2879
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,262,870	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	16,224	4,262,870	0.3806
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	-	7,605	4,262,870	0.1784
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	4,262,870	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,262,870	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,131	4,262,870	0.0500
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	431,869,580	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,604,427	1,381,119	431,869,580	0.3198
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,031,320	-	431,869,580	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,964,100	2,404,650	431,869,580	0.5568
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	301,191,036	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,572,074	963,811	301,191,036	0.3200
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	12,336,322	-	301,191,036	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	4,193,721	1,813,170	301,191,036	0.6020
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	279,661,562	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,728,075	1,679,927	279,661,562	0.6007
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	3101	EDUCATION	18,797,811	-	279,661,562	-
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,974,997	2,319,233	279,661,562	0.8293
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,981,000	3,445,545	1,114,702,317	0.3091
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,285,549	1,051,164	1,114,702,317	0.0943
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	26,494,748	-	1,114,702,317	-
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	9,092,698	7,377,100	1,114,702,317	0.6618
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	370,502	-	287,113,566	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	3,349,435	2,608,140	287,113,566	0.9084
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	11,441,707	-	287,113,566	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	4,564,727	1,871,119	287,113,566	0.6517
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	4,200	-	157,437,695	-
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	149,405	90,842	157,437,695	0.0577
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	750	-	157,437,695	-
27	Grant	5	Library	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	786,585	548,055	259,005,218	0.2116
27	Grant	5	Library	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	95,295	62,405	27,322,765	0.2284
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	867,705,891	-
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0101	GENERAL	2,298,500	1,900,276	867,705,891	0.2190
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	125,000	-	867,705,891	-
27	Grant	5	Library	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	13,460	9,514	13,629,694	0.0698
27	Grant	5	Library	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	112,270	74,564	76,870,527	0.0970
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0061	RAINY DAY	5,500	-	72,049,842	-
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	88,583	56,487	72,049,842	0.0784
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	164,000	124,756	94,226,261	0.1324
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,000	-	94,226,261	-
27	Grant	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	5,955	4,262,870	0.1397
27	Grant	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	193,163	2,414,538,061	0.0080
28	Greene	1	County	0000	GREENE COUNTY	0101	GENERAL	13,242,243	6,540,313	1,097,183,913	0.5961
28	Greene	1	County	0000	GREENE COUNTY	0124	2015 REASSESSMENT	543,618	479,469	1,097,183,913	0.0437
28	Greene	1	County	0000	GREENE COUNTY	0702	HIGHWAY	4,748,372	-	1,097,183,913	-
28	Greene	1	County	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	552,000	-	1,097,183,913	-
28	Greene	1	County	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	562,000	378,528	1,097,183,913	0.0345
28	Greene	1	County	0000	GREENE COUNTY	0801	HEALTH	300,848	234,797	1,097,183,913	0.0214
28	Greene	1	County	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,699,890	-	1,097,183,913	-
28	Greene	1	County	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,040,000	358,779	1,097,183,913	0.0327
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0061	RAINY DAY	10,000	-	82,074,746	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	74,820	-	82,074,746	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	82,074,746	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1111	FIRE	143,200	144,780	82,074,746	0.1764
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	15,758	82,074,746	0.0192
28	Greene	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	22,269	5,256	22,085,182	0.0238
28	Greene	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	22,085,182	-
28	Greene	2	Township	0002	CASS TOWNSHIP	1111	FIRE	7,500	11,595	22,085,182	0.0525
28	Greene	2	Township	0002	CASS TOWNSHIP	1312	RECREATION	6,500	17,999	22,085,182	0.0815
28	Greene	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	44,820	8,958	97,368,123	0.0092
28	Greene	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	-	97,368,123	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	259,000	273,264	153,778,511	0.1777
28	Greene	2	Township	0003	CENTER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	31,665	25,681	153,778,511	0.0167
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	29,500	14,608	52,545,261	0.0278
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	2,995	52,545,261	0.0057
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	500	473	52,545,261	0.0009
28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	21,120	7,140	49,927,674	0.0143
28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	8,737	49,927,674	0.0175
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	27,534	20,530	32,229,483	0.0637
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	32,229,483	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	22,000	25,203	32,229,483	0.0782
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	10,732	32,229,483	0.0333
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	37,350	7,728	56,410,388	0.0137
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,950	8,969	56,410,388	0.0159
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	13,500	11,000	56,410,388	0.0195
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	53,542	21,950	77,560,573	0.0283
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	9,928	77,560,573	0.0128
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	1,000	465	77,560,573	0.0006
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	4,310	-	156,410,768	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	84,050	42,387	156,410,768	0.0271
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	-	156,410,768	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	110,000	40,527	91,277,760	0.0444
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	12,688	91,277,760	0.0139
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	2,000	-	156,410,768	-
28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	21,430	3,687	38,404,055	0.0096
28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	-	38,404,055	-
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	23,030	1,986	37,467,352	0.0053
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,829	6,669	37,467,352	0.0178
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	FIRE	12,000	8,617	37,467,352	0.0230
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	164,437	49,047	209,603,998	0.0234
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	93,834	-	209,603,998	-
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	FIRE	90,000	88,780	105,438,898	0.0842
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	14,023	105,438,898	0.0133
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	52,500	75,877	209,603,998	0.0362
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	34,205	33,047	49,397,386	0.0669
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0283	LEASE RENTAL PAYMENT	46,000	42,729	49,397,386	0.0865
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	49,397,386	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	FIRE	48,000	38,777	49,397,386	0.0785
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	16,449	49,397,386	0.0333
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	4,500	-	49,397,386	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	7,200	-	60,596,885	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	35,965	17,210	60,596,885	0.0284
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	14,967	60,596,885	0.0247
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	4,300	6,512	51,685,744	0.0126
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	6,461	51,685,744	0.0125
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	1,000	-	60,596,885	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0061	RAINY DAY	7,000	-	75,102,039	-
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	46,150	9,989	75,102,039	0.0133
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,000	1,953	75,102,039	0.0026
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	FIRE	38,000	3,980	51,030,633	0.0078
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	8,981	51,030,633	0.0176
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	3,980	75,102,039	0.0053
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	2,306,800	1,099,983	104,165,100	1.0560
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	35,766	-	104,165,100	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	121,250	-	104,165,100	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	48,972	-	104,165,100	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	433,480	207,914	104,165,100	0.1996
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	106,000	95,311	104,165,100	0.0915
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1301	PARK & RECREATION	339,196	-	104,165,100	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1303	PARK	86,000	39,999	104,165,100	0.0384
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	53,000	-	104,165,100	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,238	-	104,165,100	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	50,624	104,165,100	0.0486
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0061	RAINY DAY	-	-	24,071,406	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	590,038	438,220	24,071,406	1.8205

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	24,071,406	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	218,459	46,000	24,071,406	0.1911
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	15,470	12,999	24,071,406	0.0540
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	24,071,406	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,687	10,688	24,071,406	0.0444
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	43,967	-	65,133,008	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	1,135,069	394,445	65,133,008	0.6056
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	37,043	-	65,133,008	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	270,474	-	65,133,008	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	85,129	26,053	65,133,008	0.0400
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,076	-	65,133,008	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	103,938	16,348	65,133,008	0.0251
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	272,712	122,109	8,911,141	1.3703
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	7,800	-	8,911,141	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,628	-	8,911,141	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	56,800	18,999	8,911,141	0.2132
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	8,911,141	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	500	-	2,562,473	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	66,350	29,860	2,562,473	1.1653
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,562,473	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,562,473	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,562,473	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,245	2,562,473	0.0486
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	1,856	-	4,329,369	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	54,647	21,889	4,329,369	0.5056
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	4,329,369	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,200	-	4,329,369	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,329,369	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	53,836	34,533	102,472,935	0.0337
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	70,099	28,078	102,472,935	0.0274
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	396,108	201,812	23,357,890	0.8640
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	23,357,890	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,500	24,316	23,357,890	0.1041
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	28,000	22,984	23,357,890	0.0984
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	23,357,890	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	96,647	55,547	115,964,628	0.0479
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	57,000	27,716	115,964,628	0.0239
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0061	RAINY DAY	-	-	238,037,637	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	812,829	696,736	238,037,637	0.2927
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3101	EDUCATION	5,679,052	-	238,037,637	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	3300	OPERATIONS	3,681,088	1,690,543	238,037,637	0.7102
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	235,853,257	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,141,323	1,084,689	235,853,257	0.4599
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	6,838,585	-	235,853,257	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2,957,765	2,214,662	235,853,257	0.9390
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	209,603,998	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,151,842	1,535,768	209,603,998	0.7327
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3101	EDUCATION	11,504,264	-	209,603,998	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	3300	OPERATIONS	3,208,600	1,709,949	209,603,998	0.8158
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	265,561	75,102,039	0.3536
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	74,877	75,102,039	0.0997
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3101	EDUCATION	-	-	75,102,039	-
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	3300	OPERATIONS	-	525,864	75,102,039	0.7002
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,000,000	-	371,314,424	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0061	RAINY DAY	1,000,000	-	338,586,982	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0180	DEBT SERVICE	920,825	821,751	338,586,982	0.2427
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	3101	EDUCATION	5,400,000	-	338,586,982	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	3300	OPERATIONS	3,304,835	2,393,810	338,586,982	0.7070
28	Greene	5	Library	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	66,190	49,659	24,071,406	0.2063
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	430,000	228,259	209,603,998	0.1089
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	176,000	77,763	209,603,998	0.0371
28	Greene	5	Library	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	157,850	117,815	77,560,573	0.1519
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0061	RAINY DAY	-	-	473,890,894	-
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0101	GENERAL	586,905	356,840	473,890,894	0.0753
28	Greene	6	Special	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	275,175	-	1,097,183,913	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	18,000	-	-	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	111,850	44,452	-	0.0539
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	4,855	-	-	-
28	Greene	7	Conservancy	0039	BUSSEY CONSERVANCY DISTRICT	0101	GENERAL	-	5,009	-	0.0356
29	Hamilton	1	County	0000	HAMILTON COUNTY	0061	RAINY DAY	-	-	31,080,387,155	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0101	GENERAL	123,399,986	42,393,648	31,080,387,155	0.1364
29	Hamilton	1	County	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	654,997	528,367	31,080,387,155	0.0017
29	Hamilton	1	County	0000	HAMILTON COUNTY	0180	DEBT SERVICE	2,678,000	2,517,511	31,080,387,155	0.0081
29	Hamilton	1	County	0000	HAMILTON COUNTY	0181	DEBT PAYMENT	6,476,238	6,247,158	31,080,387,155	0.0201
29	Hamilton	1	County	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	1,872,520	901,331	31,080,387,155	0.0029
29	Hamilton	1	County	0000	HAMILTON COUNTY	0702	HIGHWAY	8,294,500	-	31,080,387,155	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1,311,000	-	31,080,387,155	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	5,275,000	10,349,769	31,080,387,155	0.0333
29	Hamilton	1	County	0000	HAMILTON COUNTY	0801	HEALTH	3,405,002	2,603,842	22,446,917,224	0.0116
29	Hamilton	1	County	0000	HAMILTON COUNTY	1186	JAIL BOND	2,238,500	2,113,466	31,080,387,155	0.0068
29	Hamilton	1	County	0000	HAMILTON COUNTY	1301	PARK & RECREATION	6,769,453	6,278,238	31,080,387,155	0.0202
29	Hamilton	1	County	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,387,437	10,349,769	31,080,387,155	0.0333
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	-	-	329,477,100	-
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	612,480	46,456	329,477,100	0.0141
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	175,550	70,838	329,477,100	0.0215
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	281,090	258,503	204,998,755	0.1261
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	83,500	28,085	204,998,755	0.0137
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	395,000	-	10,079,308,368	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	3,705,504	251,983	10,079,308,368	0.0025
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	6,795,487	6,057,664	10,079,308,368	0.0601
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	186,200	131,031	10,079,308,368	0.0013
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	497,000	685,393	10,079,308,368	0.0068
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0061	RAINY DAY	75,000	-	3,055,217,912	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0101	GENERAL	1,058,130	76,380	3,055,217,912	0.0025
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	369,205	308,577	3,055,217,912	0.0101
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1111	FIRE	375,000	361,593	126,874,586	0.2850
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0101	GENERAL	1,366,278	112,725	6,262,487,091	0.0018
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,524	112,725	6,262,487,091	0.0018
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1111	FIRE	1,200,000	873,312	406,191,622	0.2150
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	250,000	-	836,832,772	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	668,864	90,378	836,832,772	0.0108
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	16,737	836,832,772	0.0020
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	1,095,300	740,379	394,028,122	0.1879
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	126,408	113,086	394,028,122	0.0287
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	130,000	131,211	394,028,122	0.0333
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	200,000	-	4,602,666,128	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	828,369	-	4,602,666,128	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	458,700	-	4,602,666,128	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	1,600,000	1,198,924	568,749,416	0.2108
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	58,000	-	4,602,666,128	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0101	GENERAL	2,640,350	154,464	4,982,695,661	0.0031
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	153,000	159,446	4,982,695,661	0.0032
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1111	FIRE	830,000	767,970	226,673,552	0.3388
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	55,308	226,673,552	0.0244
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1312	RECREATION	-	-	4,982,695,661	-
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	100,000	54,810	4,982,695,661	0.0011
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	20,000	-	695,166,952	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	336,450	4,866	695,166,952	0.0007
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0180	DEBT SERVICE	145,835	141,119	695,166,952	0.0203
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,000	65,346	695,166,952	0.0094
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	294,000	280,297	248,711,119	0.1127
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,736	52,478	248,711,119	0.0211
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	35,566	248,711,119	0.0143
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0061	RAINY DAY	-	-	236,535,171	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	447,976	21,998	236,535,171	0.0093
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	236,535,171	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1111	FIRE	763,091	282,660	236,535,171	0.1195
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	255,500	275,327	236,535,171	0.1164
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	78,766	236,535,171	0.0333
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0061	RAINY DAY	-	-	10,121,677,748	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0101	GENERAL	126,862,326	48,573,932	10,121,677,748	0.4799
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0180	DEBT SERVICE	1,485,380	1,498,008	10,121,677,748	0.0148
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0181	DEBT PAYMENT	670,000	698,396	10,121,677,748	0.0069
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0182	BOND #2	5,003,000	4,848,284	10,121,677,748	0.0479
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	697,114	-	10,121,677,748	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	640,093	-	10,121,677,748	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	2,963,568	-	10,121,677,748	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	23,173,163	16,397,118	10,121,677,748	0.1620
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	157,198	-	10,121,677,748	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,898,539	5,060,839	10,121,677,748	0.0500
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	2,793,500	2,651,880	10,121,677,748	0.0262
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0061	RAINY DAY	9,526,378	-	4,631,541,409	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	72,278,988	28,951,765	4,631,541,409	0.6251
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	9,765,711	9,188,978	4,631,541,409	0.1984
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	1,552,395	1,486,725	4,631,541,409	0.0321
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0182	BOND #2	5,171,000	3,543,129	4,631,541,409	0.0765
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	514,509	-	4,631,541,409	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	210,699	-	4,631,541,409	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	698,022	-	4,631,541,409	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,750,000	-	4,631,541,409	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,142,864	1,255,148	4,631,541,409	0.0271
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1303	PARK	3,990,366	4,205,440	4,631,541,409	0.0908
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	123,000	-	4,631,541,409	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,687,384	2,315,771	4,631,541,409	0.0500
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0101	GENERAL	698,033	361,238	47,394,140	0.7622
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	47,394,140	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	347,100	99,954	47,394,140	0.2109
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	7,014	47,394,140	0.0148
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	342,500	48,816	47,394,140	0.1030
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	-	-	22,231,663	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0101	GENERAL	322,265	138,325	22,231,663	0.6222
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	22,231,663	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,510	26,989	22,231,663	0.1214
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0061	RAINY DAY	100,000	-	373,178,847	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0101	GENERAL	3,876,759	1,522,570	373,178,847	0.4080

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0283	LEASE RENTAL PAYMENT	82,434	76,128	373,178,847	0.0204
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	149,350	-	373,178,847	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	247,300	-	373,178,847	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	782,695	231,744	373,178,847	0.0621
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	373,178,847	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	172,782	373,178,847	0.0463
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0061	RAINY DAY	646	-	8,633,469,931	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0101	GENERAL	74,720,192	30,778,320	8,633,469,931	0.3565
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0181	DEBT PAYMENT	5,333,123	4,662,074	8,633,469,931	0.0540
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0182	BOND #2	870,000	820,180	8,633,469,931	0.0095
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0184	BOND #4	21,220,253	19,710,212	8,633,469,931	0.2283
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0185	BOND #5	454,025	276,271	8,633,469,931	0.0032
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0706	LOCAL ROAD & STREET	2,400,000	-	8,633,469,931	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,578,864	-	8,633,469,931	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0801	HEALTH	1,081,603	863,347	8,633,469,931	0.0100
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	182,217	-	8,633,469,931	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,208,863	4,316,735	8,633,469,931	0.0500
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	-	-	124,478,345	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	3,362,976	1,218,767	124,478,345	0.9791
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0180	DEBT SERVICE	100,000	112,404	124,478,345	0.0903
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	29,806	26,763	124,478,345	0.0215
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	124,478,345	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	312,216	50,912	124,478,345	0.0409
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1303	PARK	164,953	110,039	124,478,345	0.0884
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	29,000	-	124,478,345	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	62,239	124,478,345	0.0500
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	250,000	-	4,692,661,490	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0101	GENERAL	32,639,079	14,115,526	4,692,661,490	0.3008
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	468,000	577,197	4,692,661,490	0.0123
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0181	DEBT PAYMENT	-	-	4,692,661,490	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0183	BOND #3	1,165,552	1,102,775	4,692,661,490	0.0235
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0184	BOND #4	1,141,058	1,079,312	4,692,661,490	0.0230
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0185	BOND #5	3,042,553	3,336,482	4,692,661,490	0.0711
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	1,427,000	-	4,692,661,490	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,638,815	1,679,973	4,692,661,490	0.0358
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1111	FIRE	15,245,767	9,432,250	4,692,661,490	0.2010
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	4,692,661,490	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,266,639	2,346,331	4,692,661,490	0.0500
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	25,802,527	25,673,964	11,285,258,884	0.2275
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	10,012,871,955	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	51,629,202	47,561,142	10,012,871,955	0.4750
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	389,682	270,348	10,012,871,955	0.0027
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,982,000	12,154,224	11,285,258,884	0.1077
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	3101	EDUCATION	151,053,705	-	10,012,871,955	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	3300	OPERATIONS	37,657,686	37,578,308	10,012,871,955	0.3753
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,073,367,943	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	7,579,237	6,784,759	1,073,367,943	0.6321
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	3101	EDUCATION	14,300,000	-	1,073,367,943	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	3300	OPERATIONS	7,600,000	4,443,743	1,073,367,943	0.4140
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	11,227,159	9,402,751	5,531,030,061	0.1700
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	26,113,834	26,512,924	4,982,695,661	0.5321
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,565,000	6,139,443	5,531,030,061	0.1110
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	65,454,107	-	4,982,695,661	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	22,357,667	20,782,824	4,982,695,661	0.4171
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,663,828	872,183	348,873,235	0.2500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	400,000	-	329,477,100	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	3,217,698	2,040,452	329,477,100	0.6193
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	35,570	23,063	329,477,100	0.0070
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3101	EDUCATION	8,806,014	-	329,477,100	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	3300	OPERATIONS	2,546,181	1,509,664	329,477,100	0.4582
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	27,732,379	23,956,464	12,608,665,056	0.1900
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0025	REFERENDUM FUND - EXEMPT SCHOOL SAFETY OPERATING	6,459,319	6,304,333	12,608,665,056	0.0500
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0061	RAINY DAY	1,542,685	-	10,079,308,368	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	32,408,886	31,447,442	10,079,308,368	0.3120
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	3101	EDUCATION	118,238,631	-	10,079,308,368	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	3300	OPERATIONS	28,175,788	31,074,508	10,079,308,368	0.3083
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	22,908,267	19,454,732	5,258,035,683	0.3700
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	19,157,050	18,696,030	4,602,666,128	0.4062
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,718,000	7,781,893	5,258,035,683	0.1480
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	3101	EDUCATION	71,048,527	-	4,602,666,128	-
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	3300	OPERATIONS	27,845,152	16,933,209	4,602,666,128	0.3679
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	40,000	-	836,832,772	-
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	567,914	250,213	836,832,772	0.0299
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0180	DEBT SERVICE	139,327	128,872	836,832,772	0.0154
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0182	BOND #2	137,150	126,362	836,832,772	0.0151
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	836,832,772	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0061	RAINY DAY	6,000,000	-	10,079,308,368	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	17,583,027	4,656,640	10,079,308,368	0.0462
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,224,950	2,086,417	10,079,308,368	0.0207
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,238,814	-	10,079,308,368	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0061	RAINY DAY	3,119,317	-	14,615,538,083	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	12,500,000	4,720,819	14,615,538,083	0.0323
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	3,120,650	2,908,492	14,615,538,083	0.0199
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	869,959	-	14,615,538,083	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0061	RAINY DAY	45,000	-	329,477,100	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	380,894	122,565	329,477,100	0.0372
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	153,000	142,334	329,477,100	0.0432
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,500	-	329,477,100	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	350,000	-	4,982,695,661	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1,888,300	1,001,522	4,982,695,661	0.0201
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0180	DEBT SERVICE	1,280,193	1,190,864	4,982,695,661	0.0239
29	Hamilton	6	Special	0336	HAMILTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	667,241	-	31,080,387,155	-
29	Hamilton	6	Special	1053	HAMILTON COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	1,485,454	808,090	31,080,387,155	0.0026
30	Hancock	1	County	0000	HANCOCK COUNTY	0061	RAINY DAY	500,000	-	5,142,364,598	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0101	GENERAL	25,408,692	9,199,690	5,142,364,598	0.1789
30	Hancock	1	County	0000	HANCOCK COUNTY	0124	2015 REASSESSMENT	402,391	334,254	5,142,364,598	0.0065
30	Hancock	1	County	0000	HANCOCK COUNTY	0180	DEBT SERVICE	671,975	534,806	5,142,364,598	0.0104
30	Hancock	1	County	0000	HANCOCK COUNTY	0181	DEBT PAYMENT	626,500	565,660	5,142,364,598	0.0110
30	Hancock	1	County	0000	HANCOCK COUNTY	0182	BOND #2	473,969	534,806	5,142,364,598	0.0104
30	Hancock	1	County	0000	HANCOCK COUNTY	0702	HIGHWAY	5,776,170	-	5,142,364,598	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	1,790,000	-	5,142,364,598	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	2,422,000	2,154,651	5,142,364,598	0.0419
30	Hancock	1	County	0000	HANCOCK COUNTY	0801	HEALTH	633,432	375,393	5,142,364,598	0.0073
30	Hancock	1	County	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,057,519	1,712,407	5,142,364,598	0.0333
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	43,000	23,233	114,449,707	0.0203
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	916	114,449,707	0.0008
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	70,000	29,757	114,449,707	0.0260
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	38,112	114,449,707	0.0333
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0061	RAINY DAY	-	-	156,326,884	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	46,100	16,727	156,326,884	0.0107

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	-	156,326,884	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	48,100	43,895	156,211,636	0.0281
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	55,398	50,300	156,211,636	0.0322
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	7,500	8,911	156,326,884	0.0057
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0061	RAINY DAY	5,000	-	148,666,833	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0101	GENERAL	67,625	40,289	148,666,833	0.0271
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,650	-	148,666,833	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	1111	FIRE	17,750	21,549	121,059,660	0.0178
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0061	RAINY DAY	-	-	746,170,660	-
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	1,270,285	29,101	746,170,660	0.0039
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,700	746,170,660	0.0013
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1111	FIRE	2,748,052	2,422,070	746,170,660	0.3246
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	260,000	264,891	746,170,660	0.0355
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	377,951	248,475	746,170,660	0.0333
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	5,000	4,477	746,170,660	0.0006
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0101	GENERAL	229,307	-	1,722,729,434	-
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	197,202	144,709	1,722,729,434	0.0084
30	Hancock	2	Township	0005	CENTER TOWNSHIP	1312	RECREATION	36,000	-	1,722,729,434	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	1,849	-	141,803,417	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	40,000	22,972	141,803,417	0.0162
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,963	141,803,417	0.0035
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	39,000	34,033	141,803,417	0.0240
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	14,000	29,353	141,803,417	0.0207
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	94,000	19,143	141,803,417	0.0135
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	18,000	6,948	141,803,417	0.0049
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	131,107,222	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	232,450	46,150	131,107,222	0.0352
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,600	-	131,107,222	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	73,000	22,813	131,107,222	0.0174
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,400	21,633	131,107,222	0.0165
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	992,630,250	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	212,345	-	992,630,250	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0180	DEBT SERVICE	293,015	259,477	986,605,041	0.0263
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,260	-	992,630,250	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	7,932,500	3,954,313	986,605,041	0.4008
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	700,000	284,142	986,605,041	0.0288
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	181,500	-	992,630,250	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0061	RAINY DAY	-	-	988,480,191	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0101	GENERAL	921,106	109,721	988,480,191	0.0111
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,630	134,433	988,480,191	0.0136
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1181	FIRE BUILDING DEBT	458,000	418,127	988,480,191	0.0423
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1312	RECREATION	-	-	988,480,191	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,050,954	3,849,142	988,480,191	0.3894
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8684	SPECL FIRE DEBT	632,000	592,100	988,480,191	0.0599
30	Hancock	2	Township	0009	VERNON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,180	329,164	988,480,191	0.0333
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0101	GENERAL	12,664,136	5,459,882	1,381,898,639	0.3951
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0283	LEASE RENTAL PAYMENT	332,000	331,656	1,381,898,639	0.0240
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	166,500	-	1,381,898,639	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	339,500	-	1,381,898,639	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	700,000	-	1,381,898,639	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,233,622	-	1,381,898,639	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1181	FIRE BUILDING DEBT	286,376	261,179	1,381,898,639	0.0189
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	1,519,085	1,099,991	1,381,898,639	0.0796
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	214,388	194,848	1,381,898,639	0.0141
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1381	PARK BOND #2	266,575	240,450	1,381,898,639	0.0174

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	1,381,898,639	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,549,174	4,737,077	1,722,573,320	0.2750
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	500,000	573,617	1,722,573,320	0.0333
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	2,848,134	579,189	202,868,467	0.2855
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0182	BOND #2	112,540	116,447	202,868,467	0.0574
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0183	BOND #3	235,000	239,993	202,868,467	0.1183
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	202,868,467	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	484,738	-	202,868,467	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	425,843	734,181	202,868,467	0.3619
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,417	-	202,868,467	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,000	101,434	202,868,467	0.0500
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	-	-	194,560,391	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	1,257,161	664,618	194,560,391	0.3416
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	111,500	-	194,560,391	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	266,295	76,657	194,560,391	0.0394
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	194,560,391	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	97,280	194,560,391	0.0500
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0061	RAINY DAY	10,000	-	13,911,456	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	473,550	294,951	13,911,456	2.1202
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	13,911,456	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	13,911,456	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	13,911,456	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,989	13,911,456	0.0143
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	41,350	-	6,025,209	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	178,175	36,838	6,025,209	0.6114
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,700	-	6,025,209	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,800	-	6,025,209	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,125	-	6,025,209	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,950	-	6,025,209	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	13,000	-	13,695,717	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	238,435	124,549	13,695,717	0.9094
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	13,695,717	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,100	-	13,695,717	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,262	-	13,695,717	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	50,000	-	196,354,735	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	3,485,381	1,618,159	196,354,735	0.8241
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	169,201	107,210	196,354,735	0.0546
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	114,000	-	196,354,735	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	423,260	132,343	196,354,735	0.0674
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	273,520	262,134	196,354,735	0.1335
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	98,177	196,354,735	0.0500
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	626,000	-	615,550,856	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	3,083,408	1,006,426	615,550,856	0.1635
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0181	DEBT PAYMENT	410,712	451,814	615,550,856	0.0734
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	123,353	-	615,550,856	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,114,808	1,449,622	615,550,856	0.2355
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	35,000	102,797	615,550,856	0.0167
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,650	-	615,550,856	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	102,797	615,550,856	0.0167
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	7,342,188	6,242,284	1,148,957,134	0.5433
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	3101	EDUCATION	26,303,105	-	1,148,957,134	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	3300	OPERATIONS	10,903,300	5,577,038	1,148,957,134	0.4854
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	1,864,532,851	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	10,729,158	9,742,184	1,864,532,851	0.5225
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	31,522,000	-	1,864,532,851	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	15,265,000	7,487,964	1,864,532,851	0.4016
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,663,623	3,663,623	2,155,072,504	0.1700
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	693,162	-	1,734,650,851	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	18,715,799	20,451,534	1,734,650,851	1.1790
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	239,078	239,382	1,734,650,851	0.0138
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	31,500,000	-	1,734,650,851	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,761,160	5,903,017	1,734,650,851	0.3403
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0061	RAINY DAY	600,000	-	394,223,762	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	1,531,731	1,337,601	394,223,762	0.3393
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3101	EDUCATION	8,652,500	-	394,223,762	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	3300	OPERATIONS	6,084,500	2,322,766	394,223,762	0.5892
30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	465,989	-	988,480,191	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	4,153,884,407	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	4,739,300	-	4,153,884,407	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	422,250	-	4,153,884,407	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0182	BOND #2	332,126	-	4,153,884,407	-
30	Hancock	6	Special	1178	HANCOCK COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	135,246	-	5,142,364,598	-
31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	13,424,665	4,329,326	2,345,246,935	0.1846
31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	371,526	316,608	2,345,246,935	0.0135
31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	316,608	2,345,246,935	0.0135
31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	3,955,062	-	2,345,246,935	-
31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	802,500	-	2,345,246,935	-
31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	341,791	832,563	2,345,246,935	0.0355
31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	1,044,156	870,087	2,345,246,935	0.0371
31	Harrison	1	County	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	789,795	668,395	2,345,246,935	0.0285
31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	1,421,534	684,812	2,345,246,935	0.0292
31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	391,656	2,345,246,935	0.0167
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0061	RAINY DAY	45,000	-	95,721,600	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	75,950	22,590	95,721,600	0.0236
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,139	-	95,721,600	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	360,700	303,514	474,982,293	0.0639
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	342,000	158,169	474,982,293	0.0333
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	18,950	18,654	71,472,460	0.0261
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,350	7,219	71,472,460	0.0101
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	26,705	8,260	275,338,710	0.0030
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	1,652	275,338,710	0.0006
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	70,000	27,887	230,468,427	0.0121
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	73,750	230,468,427	0.0320
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	200,000	-	833,980,050	-
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	81,025	28,355	833,980,050	0.0034
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,190	15,012	833,980,050	0.0018
31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	20,550	12,150	70,638,203	0.0172
31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	2,119	70,638,203	0.0030
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	101,540	22,818	288,837,108	0.0079
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,400	10,109	288,837,108	0.0035
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	24,150	14,645	190,197,151	0.0077
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	2,853	190,197,151	0.0015
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	22,644	9,176	278,062,741	0.0033
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,800	9,176	278,062,741	0.0033
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0061	RAINY DAY	4,000	-	101,102,095	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	79,850	21,636	101,102,095	0.0214
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,850	-	101,102,095	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	5,000	-	37,875,813	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	11,500	-	37,875,813	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	37,875,813	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	11,835	10,694	21,647,859	0.0494
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,505	3,983	21,647,859	0.0184
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0061	RAINY DAY	15,000	-	80,373,145	-
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	30,000	16,959	80,373,145	0.0211
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	80,373,145	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	-	-	7,897,661	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	201,787	85,271	7,897,661	1.0797
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	7,897,661	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,465	-	7,897,661	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	7,500	3,996	7,897,661	0.0506
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	7,897,661	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0061	RAINY DAY	-	-	160,971,743	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	1,383,007	399,371	160,971,743	0.2481
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0180	DEBT SERVICE	88,992	65,837	160,971,743	0.0409
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	85,000	-	160,971,743	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	776,688	465,369	160,971,743	0.2891
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	1303	PARK	40,000	51,350	160,971,743	0.0319
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	94,444	-	160,971,743	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	40,000	-	160,971,743	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0061	RAINY DAY	651	-	2,780,849	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	11,105	4,627	2,780,849	0.1664
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,780,849	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,780,849	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,844	-	2,780,849	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	18,600	7,689	4,916,146	0.1564
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	12,500	-	4,916,146	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	4,916,146	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	15,000	-	4,916,146	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	5,790	1,583	1,472,725	0.1075
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	78,082	52,184	44,870,283	0.1163
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	44,870,283	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,300	-	44,870,283	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	44,870,283	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	19,100	5,118	1,359,320	0.3765
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,359,320	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,359,320	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	-	-	858,214	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	858,214	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	61,300	-	1,455,254	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,455,254	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	104,500	48,444	35,028,123	0.1383
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	2,500	-	35,028,123	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	35,028,123	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	35,028,123	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,000	-	35,028,123	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	6402	TRASH / SANITATION - OPERATING	45,000	-	35,028,123	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	7,612,478	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	25,532	7,612,478	0.3354
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	7,612,478	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	67,766	7,612,478	0.8902
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	450,000	349,956	275,338,710	0.1271
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	624,536	160,798	275,338,710	0.0584
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3101	EDUCATION	6,577,158	-	275,338,710	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	3300	OPERATIONS	2,809,447	964,236	275,338,710	0.3502
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,159,329	1,931,229	668,245,476	0.2890

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	3101	EDUCATION	15,767,079	-	668,245,476	-
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,045,225	3,080,612	668,245,476	0.4610
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	4,384,450	2,298,789	1,394,050,271	0.1649
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3101	EDUCATION	25,499,720	-	1,394,050,271	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	3300	OPERATIONS	10,659,393	5,818,766	1,394,050,271	0.4174
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	2,345,246,935	-
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	3,224,817	1,773,007	2,345,246,935	0.0756
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	2,345,246,935	-
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	1,308,240	1,000,776	833,980,050	0.1200
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8691	SPECL CUM FIRE	225,000	272,711	833,980,050	0.0327
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	525,000	342,477	315,938,554	0.1084
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	100,000	104,576	315,938,554	0.0331
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	10,867	7,897,661	0.1376
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	2,425	7,897,661	0.0307
31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	168,514	117,922	190,197,151	0.0620
31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	50,000	63,336	190,197,151	0.0333
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	58,900	54,818	92,286,062	0.0594
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	10,000	30,731	92,286,062	0.0333
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	84,000	63,110	71,472,460	0.0883
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	40,000	23,800	71,472,460	0.0333
31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	626,118	279,084	2,345,246,935	0.0119
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	98,500	59,798	80,373,145	0.0744
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8691	SPECL CUM FIRE	-	26,764	80,373,145	0.0333
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	49,622,738	15,656,048	13,223,013,281	0.1184
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	1,120,678	991,726	13,223,013,281	0.0075
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0180	DEBT SERVICE	1,458,300	1,335,524	13,223,013,281	0.0101
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0182	BOND #2	496,876	462,805	13,223,013,281	0.0035
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,405,000	1,256,186	13,223,013,281	0.0095
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	5,924,150	-	13,223,013,281	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	2,026,000	-	13,223,013,281	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	1,881,926	5,950,356	13,223,013,281	0.0450
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0792	COUNTY MAJOR BRIDGE	7,000,000	4,403,263	13,223,013,281	0.0333
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	1,878,217	2,195,020	13,223,013,281	0.0166
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	1,100,000	1,097,510	13,223,013,281	0.0083
32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,244,616	4,403,263	13,223,013,281	0.0333
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	5,000	-	1,055,058,912	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	38,316	-	1,055,058,912	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,400	-	1,055,058,912	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	69,463	-	698,761,964	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	88,348	-	871,239,837	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	308,337	-	871,239,837	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	871,239,837	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	2,199,917	1,302,613	286,666,504	0.4544
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	286,666,504	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	39,560	286,666,504	0.0138
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	15,393	7,902	149,099,703	0.0053
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	2,982	149,099,703	0.0020
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	181,939	161,091	115,147,234	0.1399
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	95,321	45,865	160,367,782	0.0286
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,400	-	160,367,782	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	FIRE	43,000	55,728	141,084,171	0.0395
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	46,981	141,084,171	0.0333
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	38,500	13,255	104,367,102	0.0127
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	19,934	104,367,102	0.0191
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	63,881	37,688	93,984,705	0.0401

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	282	93,984,705	0.0003
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0061	RAINY DAY	687,710	-	3,149,238,012	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0101	GENERAL	566,614	72,432	3,149,238,012	0.0023
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,630	-	3,149,238,012	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	593,580	655,042	3,149,238,012	0.0208
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0101	GENERAL	217,000	67,848	530,062,860	0.0128
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	22,263	530,062,860	0.0042
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	FIRE	226,500	190,304	474,572,664	0.0401
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	10,000	-	2,293,763,854	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	146,100	-	2,293,763,854	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	142,180	153,682	2,293,763,854	0.0067
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	566,267,163	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	8,857	-	566,267,163	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	40,255	8,790	162,776,714	0.0054
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	162,776,714	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	FIRE	24,982	17,743	162,776,714	0.0109
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	72,685	8,721	670,862,718	0.0013
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,979	8,721	670,862,718	0.0013
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	92,414	84,895	254,938,687	0.0333
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,532,900	2,461,895	647,696,537	0.3801
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	454,000	213,740	647,696,537	0.0330
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	136,971,188	-
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	50,425	45,064	136,971,188	0.0329
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,068	136,971,188	0.0037
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	FIRE	200,000	141,370	115,216,199	0.1227
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	14,287	115,216,199	0.0124
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	3,939,204,599	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	5,503,192	63,027	3,939,204,599	0.0016
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	204,581	126,055	3,939,204,599	0.0032
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	11,270,156	10,976,390	3,491,218,182	0.3144
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1181	FIRE BUILDING DEBT	417,000	387,525	3,491,218,182	0.0111
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	3,491,218,182	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	927,349	1,106,716	3,491,218,182	0.0317
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	1,780,421	330,893	3,939,204,599	0.0084
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	-	-	3,939,204,599	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1381	PARK BOND #2	1,287,000	1,217,214	3,939,204,599	0.0309
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	12,992,167	5,986,229	2,125,036,868	0.2817
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0180	DEBT SERVICE	229,075	221,004	2,125,036,868	0.0104
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0181	DEBT PAYMENT	188,500	187,003	2,125,036,868	0.0088
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0182	BOND #2	230,050	221,004	2,125,036,868	0.0104
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0183	BOND #3	1,189,500	1,149,645	2,125,036,868	0.0541
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0184	BOND #4	171,150	165,753	2,125,036,868	0.0078
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0185	BOND #5	347,375	335,756	2,125,036,868	0.0158
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0281	LOAN & INTEREST PAYMENT	552,150	533,384	2,125,036,868	0.0251
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0282	OBLIGATION LOAN	2,205,574	2,301,415	2,125,036,868	0.1083
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	311,500	-	2,125,036,868	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	512,997	-	2,125,036,868	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,560,321	1,298,398	2,125,036,868	0.0611
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	340,000	119,002	2,125,036,868	0.0056
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1380	PARK BOND	173,862	178,503	2,125,036,868	0.0084
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	2,125,036,868	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	801,484	1,062,518	2,125,036,868	0.0500
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	12,413,481	7,902,244	3,390,065,995	0.2331
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	813,690	1,128,892	3,390,065,995	0.0333
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	19,440,099	4,917,626	3,054,426,307	0.1610

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0182	BOND #2	2,231,124	2,107,554	3,054,426,307	0.0690
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0183	BOND #3	336,000	314,606	3,054,426,307	0.0103
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,211,500	1,151,519	3,054,426,307	0.0377
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	184,000	-	3,054,426,307	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	249,000	-	3,054,426,307	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	775,000	-	3,054,426,307	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,413,788	736,117	3,054,426,307	0.0241
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	4,531,923	2,388,561	3,054,426,307	0.0782
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	411,476	302,388	3,054,426,307	0.0099
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	3,054,426,307	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	1,637,761	1,148,464	3,054,426,307	0.0376
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,335,167	1,527,213	3,054,426,307	0.0500
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	12,039,022	10,757,156	3,545,536,014	0.3034
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	981,800	1,180,663	3,545,536,014	0.0333
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	4,667	1,364,546	0.3420
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,364,546	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,364,546	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	242	1,364,546	0.0177
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	1,364,546	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,364,546	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	629	1,364,546	0.0461
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	192,000	84,443	12,108,281	0.6974
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	12,108,281	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,000	-	12,108,281	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	12,108,281	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	305,642	178,109	37,355,002	0.4768
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	37,355,002	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,025	-	37,355,002	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	37,355,002	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	268,714	139,563	21,844,188	0.6389
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	21,844,188	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,000	-	21,844,188	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0907	STORM SEWER	46,500	-	21,844,188	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	6,764,286	2,376,655	636,319,894	0.3735
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	310,136	167,352	636,319,894	0.0263
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	180,000	-	636,319,894	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	804,511	-	636,319,894	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1301	PARK & RECREATION	786,532	677,681	636,319,894	0.1065
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	171,099	66,814	636,319,894	0.0105
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,207	-	636,319,894	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	197,510	318,160	636,319,894	0.0500
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	229,278	153,655	21,754,989	0.7063
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	23,851	-	21,754,989	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,803	-	21,754,989	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,901	-	21,754,989	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,600	9,224	21,754,989	0.0424
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	264,985	152,437	17,919,065	0.8507
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	16,900	-	17,919,065	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,050	19,998	17,919,065	0.1116
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,800	-	17,919,065	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	25,000	-	392,757,850	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	1,631,380	807,117	392,757,850	0.2055
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0180	DEBT SERVICE	442,922	423,393	392,757,850	0.1078
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	295,000	-	392,757,850	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	173,362	-	392,757,850	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	197,190	210,501	647,696,537	0.0325
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	392,757,850	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	158,281	392,757,850	0.0403
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	76,970	46,451	10,382,397	0.4474
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,382,397	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,000	-	10,382,397	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	10,382,397	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	3,893	10,382,397	0.0375
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	250,000	-	1,807,152,692	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	7,077,102	3,473,347	1,807,152,692	0.1922
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	260,848	251,194	1,807,152,692	0.0139
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	400,000	-	1,807,152,692	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000,000	999,355	1,807,152,692	0.0553
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0907	STORM SEWER	1,800,000	-	1,807,152,692	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	1,807,152,692	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	650,000	903,576	1,807,152,692	0.0500
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	340,000	-	968,201,688	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	10,969,954	10,051,870	968,201,688	1.0382
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3101	EDUCATION	14,910,654	-	968,201,688	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	3300	OPERATIONS	7,197,197	4,510,852	968,201,688	0.4659
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	35,253,521	32,768,231	3,348,822,766	0.9785
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	76,928,438	-	3,348,822,766	-
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	20,975,108	16,221,697	3,348,822,766	0.4844
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	11,735,584	10,805,191	4,502,163,115	0.2400
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	37,461,061	38,954,794	3,939,204,599	0.9889
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	342,929	267,866	3,939,204,599	0.0068
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	69,807,969	-	3,939,204,599	-
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	30,663,578	17,974,591	3,939,204,599	0.4563
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,034,016,551	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,103,554	9,202,747	1,034,016,551	0.8900
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,265,697	-	1,034,016,551	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,657,615	4,400,774	1,034,016,551	0.4256
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,544,976	17,166,496	3,149,238,012	0.5451
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	42,000,000	-	3,149,238,012	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	14,917,700	9,009,970	3,149,238,012	0.2861
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	670,000	-	783,529,665	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,373,264	4,506,079	783,529,665	0.5751
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,903,500	-	783,529,665	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,011,676	2,864,584	783,529,665	0.3656
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	17,367	-	3,939,204,599	-
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,842,509	1,209,336	3,939,204,599	0.0307
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	529,425	472,705	3,939,204,599	0.0120
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	67,611	-	3,939,204,599	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	245,000	-	3,348,822,766	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	2,047,612	1,162,041	3,348,822,766	0.0347
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	412,649	375,068	3,348,822,766	0.0112
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	95,000	-	3,348,822,766	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	356,618	122,445	530,062,860	0.0231
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	530,062,860	-
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	252,094	81,110	149,099,703	0.0544
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	120,000	110,334	149,099,703	0.0740
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0061	RAINY DAY	4,500	-	871,239,837	-
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	909,813	596,799	871,239,837	0.0685
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	225,650	422,551	871,239,837	0.0485
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,500	-	871,239,837	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	410,500	-	3,149,238,012	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	2,725,000	1,568,321	3,149,238,012	0.0498
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	623,050	579,460	3,149,238,012	0.0184
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	3,149,238,012	-
32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	1,616,150	-	13,223,013,281	-
32	Hendricks	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	84,250	-	0.0439
32	Hendricks	7	Conservancy	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	8,076,012	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	298,247	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	40,000	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0180	DEBT SERVICE	68,992	-	-	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	20,000	-	-	-
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0101	GENERAL	29,750	26,999	-	0.3691
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0180	DEBT SERVICE	17,237	-	-	-
33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	15,138,221	9,362,667	1,776,934,299	0.5269
33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	314,000	312,740	1,776,934,299	0.0176
33	Henry	1	County	0000	HENRY COUNTY	0180	DEBT SERVICE	1,302,000	589,942	1,776,934,299	0.0332
33	Henry	1	County	0000	HENRY COUNTY	0182	BOND #2	126,250	94,178	1,776,934,299	0.0053
33	Henry	1	County	0000	HENRY COUNTY	0183	BOND #3	954,241	1,124,799	1,776,934,299	0.0633
33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	2,280,680	-	1,776,934,299	-
33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	1,140,000	-	1,776,934,299	-
33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	403,779	405,141	1,776,934,299	0.0228
33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	649,631	403,364	1,776,934,299	0.0227
33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	508,290	501,095	1,776,934,299	0.0282
33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	655,000	586,388	1,776,934,299	0.0330
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	30,000	24,574	46,104,386	0.0533
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,281	1,982	46,104,386	0.0043
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	41,000	17,669	42,169,876	0.0419
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	4,850	42,169,876	0.0115
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	8,000	-	62,671,985	-
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	20,800	9,401	62,671,985	0.0150
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,150	1,943	62,671,985	0.0031
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	FIRE	10,000	5,691	59,282,187	0.0096
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	16,718	59,282,187	0.0282
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	86,500	39,956	176,016,061	0.0227
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,600	10,737	176,016,061	0.0061
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	FIRE	42,000	36,552	119,061,712	0.0307
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	58,101	13,216	119,061,712	0.0111
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	39,648	119,061,712	0.0333
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	29,780	15,539	60,700,041	0.0256
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	971	60,700,041	0.0016
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	27,343	21,191	53,243,794	0.0398
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,197	6,975	53,243,794	0.0131
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	23,000	19,693	64,146,718	0.0307
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,951	64,146,718	0.0046
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	FIRE	9,497	8,775	51,620,094	0.0170
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	54,400	24,366	117,144,756	0.0208
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	351	117,144,756	0.0003
33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	23,700	19,270	114,701,042	0.0168
33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	225,750	186,234	646,646,546	0.0288
33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	267,500	109,930	646,646,546	0.0170
33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	FIRE	465,000	508,531	210,659,073	0.2414
33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	50,000	19,399	646,646,546	0.0030
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	25,000	29,495	84,271,865	0.0350
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	84,271,865	-
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	56,000	26,615	76,260,612	0.0349

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	11,210	76,260,612	0.0147
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	74,111,440	-
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	29,782	11,043	74,111,440	0.0149
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,223	74,111,440	0.0030
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	30,000	27,718	74,111,440	0.0374
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	19,343	74,111,440	0.0261
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	3,000	2,964	74,111,440	0.0040
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	5,000	-	131,346,180	-
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	55,088	13,529	131,346,180	0.0103
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	394	131,346,180	0.0003
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	53,750	37,472	118,959,762	0.0315
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	8,250	4,991	131,346,180	0.0038
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	33,700	23,886	91,166,365	0.0262
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,600	4,923	91,166,365	0.0054
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	FIRE	40,000	18,592	63,671,123	0.0292
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	7,131	63,671,123	0.0112
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0061	RAINY DAY	13	-	36,655,848	-
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0101	GENERAL	17,150	7,514	36,655,848	0.0205
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	2,969	36,655,848	0.0081
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1111	FIRE	38,000	23,691	35,307,486	0.0671
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,500	4,767	35,307,486	0.0135
33	Henry	2	Township	0012	STONE CREEK TOWNSHIP	1312	RECREATION	1,700	2,493	36,655,848	0.0068
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	79,940	35,889	185,952,108	0.0193
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,500	19,897	185,952,108	0.0107
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	182,000	195,250	185,952,108	0.1050
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	23,000	1,860	185,952,108	0.0010
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	13,577,608	10,015,940	435,987,473	2.2973
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	503,600	-	435,987,473	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	753,600	-	435,987,473	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	658,000	-	435,987,473	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	730,428	-	435,987,473	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	155,000	160,007	435,987,473	0.0367
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	137,100	84,582	435,987,473	0.0194
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	435,987,473	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	189,219	435,987,473	0.0434
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	479,420	194,886	435,987,473	0.0447
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0061	RAINY DAY	-	-	3,383,939	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	71,746	3,383,939	2.1202
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,383,939	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,383,939	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,383,939	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	484	3,383,939	0.0143
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	14,504	9,383	1,348,362	0.6959
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,348,362	-
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,400	-	1,348,362	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	14,320	6,136	2,443,714	0.2511
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	2,443,714	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,450	-	2,443,714	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	2,443,714	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	5,000	-	2,982,142	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	61,380	52,411	2,982,142	1.7575
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	2,982,142	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	2,982,142	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	250	-	2,982,142	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,982,142	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	31,595	13,060	2,028,540	0.6438
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	2,028,540	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,028,540	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	901	-	7,114,145	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	71,800	50,902	7,114,145	0.7155
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	7,114,145	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,000	-	7,114,145	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,114,145	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	733,034	537,930	54,036,117	0.9955
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	54,036,117	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	236,433	-	54,036,117	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	50,000	27,450	54,036,117	0.0508
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	122,490	-	54,036,117	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	54,036,117	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	27,018	54,036,117	0.0500
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	2,000	-	7,157,919	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	86,052	50,420	7,157,919	0.7044
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	7,157,919	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,919	-	7,157,919	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0061	RAINY DAY	-	-	56,954,349	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	762,430	404,091	56,954,349	0.7095
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0180	DEBT SERVICE	69,000	62,479	56,954,349	0.1097
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	92,000	79,964	56,954,349	0.1404
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	110,000	-	56,954,349	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,950	-	56,954,349	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	12,180	-	56,954,349	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	3,645	56,954,349	0.0064
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	177,793	174,960	176,016,061	0.0994
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	56,954,349	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	20,447	56,954,349	0.0359
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	5,000	-	3,934,510	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	60,000	38,971	3,934,510	0.9905
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	3,934,510	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,450	-	3,934,510	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	649	3,934,510	0.0165
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	28,680	10,992	9,920,425	0.1108
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	450	-	9,920,425	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,150	-	9,920,425	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	176,400	99,345	24,811,428	0.4004
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	24,811,428	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,500	-	24,811,428	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	32,400	5,980	24,811,428	0.0241
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	12,406	24,811,428	0.0500
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	38,627	20,899	2,465,993	0.8475
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	2,465,993	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,000	-	2,465,993	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0061	RAINY DAY	100	-	3,389,798	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	36,242	29,142	3,389,798	0.8597
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,628	-	3,389,798	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,500	-	3,389,798	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	750	851	3,389,798	0.0251
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0061	RAINY DAY	1	-	8,011,253	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	54,718	33,487	8,011,253	0.4180
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,934	-	8,011,253	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,325	-	8,011,253	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,297	-	8,011,253	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,004	1,586	8,011,253	0.0198
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	177,450,566	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,224,472	1,637,869	177,450,566	0.9230
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3101	EDUCATION	4,105,636	-	177,450,566	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	3300	OPERATIONS	2,446,781	1,555,532	177,450,566	0.8766
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	214,538,391	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	1,143,093	1,145,420	214,538,391	0.5339
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3101	EDUCATION	5,063,104	-	214,538,391	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	3300	OPERATIONS	2,426,977	1,373,689	214,538,391	0.6403
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,383,760	1,151,925	377,432,682	0.3052
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	3101	EDUCATION	8,452,475	-	377,432,682	-
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	3300	OPERATIONS	3,492,240	2,289,129	377,432,682	0.6065
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,532,809	3,318,514	686,210,431	0.4836
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,890,014	-	686,210,431	-
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,559,214	6,112,763	686,210,431	0.8908
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0061	RAINY DAY	256,923	-	250,098,826	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	3,216,911	1,902,752	250,098,826	0.7608
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3101	EDUCATION	7,555,490	-	250,098,826	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3300	OPERATIONS	3,963,110	1,635,896	250,098,826	0.6541
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	36,655,848	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	107,035	36,655,848	0.2920
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	-	-	36,655,848	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	-	186,212	36,655,848	0.5080
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	130,244	34,547,555	0.3770
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	-	-	34,547,555	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	-	209,255	34,547,555	0.6057
33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	114,985	81,486	54,036,117	0.1508
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0061	RAINY DAY	-	-	176,016,061	-
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	195,017	111,594	176,016,061	0.0634
33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	29,593	23,247	91,166,365	0.0255
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	120,000	-	1,455,715,756	-
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	2,478,871	1,678,440	1,455,715,756	0.1153
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,343,000	851,594	1,455,715,756	0.0585
33	Henry	6	Special	1071	HENRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	342,480	-	1,776,934,299	-
33	Henry	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	1,250,305	913,381	-	0.0542
34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	27,393,766	20,409,878	4,562,905,988	0.4473
34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	1,407,005	100,384	4,562,905,988	0.0022
34	Howard	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	4,306,393	-	4,562,905,988	-
34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	600,000	-	4,562,905,988	-
34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	850,000	1,063,157	4,562,905,988	0.0233
34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	1,566,522	1,081,409	4,562,905,988	0.0237
34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND	9,933,362	3,084,524	4,562,905,988	0.0676
34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,276,540	1,496,633	4,562,905,988	0.0328
34	Howard	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	850,000	-	2,187,719,995	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	465,500	323,783	2,187,719,995	0.0148
34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,572,000	1,332,321	2,187,719,995	0.0609
34	Howard	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	100,000	96,324	33,940,796	0.2838
34	Howard	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	11,302	33,940,796	0.0333
34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	122,000	199,083	2,187,719,995	0.0091
34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	17,200	5,882	217,839,868	0.0027
34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,850	5,882	217,839,868	0.0027
34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	32,082	51,515	208,561,404	0.0247
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0061	RAINY DAY	-	-	162,872,341	-
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	19,200	12,867	162,872,341	0.0079

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	162,872,341	-
34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	FIRE	59,500	59,937	162,872,341	0.0368
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	69,295	45,191	544,474,687	0.0083
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	89,100	95,283	544,474,687	0.0175
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	111,000	87,939	205,945,923	0.0427
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	230,000	68,580	205,945,923	0.0333
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	18,440	23,808	103,964,985	0.0229
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,300	7,901	103,964,985	0.0076
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	FIRE	30,500	35,648	64,000,444	0.0557
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,536	64,000,444	0.0149
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0061	RAINY DAY	1,500	-	468,998,598	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	30,490	19,698	468,998,598	0.0042
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,950	-	468,998,598	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	FIRE	35,000	38,928	148,015,156	0.0263
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	10,500	9,947	56,200,061	0.0177
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,203	56,200,061	0.0057
34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	20,725	17,647	56,200,061	0.0314
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	43,325	28,910	227,634,513	0.0127
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,010	43,251	227,634,513	0.0190
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	FIRE	33,413	31,971	157,492,953	0.0203
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,237	157,492,953	0.0065
34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	27,000	23,980	89,477,866	0.0268
34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	89,477,866	-
34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	29,000	27,022	89,477,866	0.0302
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	-	-	402,881,421	-
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	-	11,684	402,881,421	0.0029
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	56,806	402,881,421	0.0141
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	-	135,814	111,231,826	0.1221
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1182	FIRE EQUIPMENT DEBT	112,320	119,129	111,231,826	0.1071
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	37,040	111,231,826	0.0333
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	-	16,115	402,881,421	0.0040
34	Howard	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	100,841,653	-
34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	29,300	23,496	100,841,653	0.0233
34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	3,429	100,841,653	0.0034
34	Howard	2	Township	0011	UNION TOWNSHIP	1111	FIRE	19,800	22,689	100,841,653	0.0225
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	49,273,690	45,298,889	3,107,985,491	1.4575
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	3,589,253	1,398,593	3,107,985,491	0.0450
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,201,578	1,799,524	3,107,985,491	0.0579
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	800,000	-	3,107,985,491	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	6,666,002	3,499,592	3,107,985,491	0.1126
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	6,252,968	7,198,094	3,107,985,491	0.2316
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	985,758	808,076	3,107,985,491	0.0260
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	739,582	599,841	3,107,985,491	0.0193
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	610,447	118,103	3,107,985,491	0.0038
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	636,486	398,194	70,141,560	0.5677
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	70,141,560	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	433,487	224,944	70,141,560	0.3207
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	70,141,560	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	35,071	70,141,560	0.0500
34	Howard	3	City/Town	0682	RUSSIACVILLE CIVIL TOWN	0061	RAINY DAY	175,000	-	39,964,541	-
34	Howard	3	City/Town	0682	RUSSIACVILLE CIVIL TOWN	0101	GENERAL	551,600	301,932	39,964,541	0.7555
34	Howard	3	City/Town	0682	RUSSIACVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	39,964,541	-
34	Howard	3	City/Town	0682	RUSSIACVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,204	69,978	39,964,541	0.1751
34	Howard	3	City/Town	0682	RUSSIACVILLE CIVIL TOWN	1303	PARK	10,000	-	39,964,541	-
34	Howard	3	City/Town	0682	RUSSIACVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	39,964,541	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,500	9,552	39,964,541	0.0239
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	402,881,421	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,449,559	2,926,531	402,881,421	0.7264
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	9,768,647	-	402,881,421	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1,376,706	2,148,969	402,881,421	0.5334
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	849,710,807	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	4,243,435	3,693,693	849,710,807	0.4347
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	76,721	36,538	849,710,807	0.0043
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	3101	EDUCATION	11,317,573	-	849,710,807	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	3300	OPERATIONS	5,937,750	4,492,421	849,710,807	0.5287
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,368,268	3,846,762	384,676,227	1.0000
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	43,048	36,929	384,676,227	0.0096
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	3101	EDUCATION	11,400,000	-	384,676,227	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,912,559	2,139,569	384,676,227	0.5562
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	737,917,538	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	4,792,666	4,394,299	737,917,538	0.5955
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	3101	EDUCATION	18,443,812	-	737,917,538	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	3300	OPERATIONS	7,757,579	4,082,160	737,917,538	0.5532
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0180	DEBT SERVICE	11,072,302	10,317,287	2,187,719,995	0.4716
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	3101	EDUCATION	35,202,190	-	2,187,719,995	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	3300	OPERATIONS	16,042,000	12,677,837	2,187,719,995	0.5795
34	Howard	5	Library	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	509,494	390,446	384,676,227	0.1015
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	7,461,364	6,421,939	4,178,229,761	0.1537
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	4,178,229,761	-
34	Howard	6	Special	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,143,789	1,131,601	4,562,905,988	0.0248
34	Howard	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	1,706	-	0.0509
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0101	GENERAL	16,121,824	8,136,121	1,966,196,531	0.4138
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	233,270	178,924	1,966,196,531	0.0091
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	437,094	385,375	1,966,196,531	0.0196
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0702	HIGHWAY	3,508,004	-	1,966,196,531	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	650,000	-	1,966,196,531	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	600,000	806,141	1,966,196,531	0.0410
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0801	HEALTH	304,080	190,721	1,966,196,531	0.0097
35	Huntington	1	County	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	-	13,763	1,966,196,531	0.0007
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0061	RAINY DAY	30,000	-	139,921,106	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	32,214	10,354	139,921,106	0.0074
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	139,921,106	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	51,069	45,334	139,921,106	0.0324
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	21,727	16,651	139,921,106	0.0119
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	45,614	139,921,106	0.0326
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	26,900	8,395	139,921,106	0.0060
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0061	RAINY DAY	6,439	-	79,383,154	-
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0101	GENERAL	31,050	17,623	79,383,154	0.0222
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,400	-	79,383,154	-
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1111	FIRE	44,720	42,927	63,313,541	0.0678
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,500	21,083	63,313,541	0.0333
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	184,518	150,299	759,086,794	0.0198
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	95,468	72,113	759,086,794	0.0095
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1111	FIRE	71,148	87,141	178,934,476	0.0487
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,802	44,734	178,934,476	0.0250
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	57,800	40,991	759,086,794	0.0054
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	20,000	-	350,362,849	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	51,650	12,263	350,362,849	0.0035
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	350,362,849	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	31,638	29,461	267,825,322	0.0110

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	73,116	267,825,322	0.0273
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	2,000	1,051	350,362,849	0.0003
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	13,380	7,058	64,752,721	0.0109
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,050	-	64,752,721	-
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	19,103	25,150	64,157,231	0.0392
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	4,812	64,157,231	0.0075
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0061	RAINY DAY	5,000	-	84,401,808	-
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	18,100	1,772	84,401,808	0.0021
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,772	84,401,808	0.0021
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	FIRE	23,000	23,023	83,719,693	0.0275
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	11,218	83,719,693	0.0134
35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	19,080	13,261	39,004,195	0.0340
35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	1,482	39,004,195	0.0038
35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	FIRE	9,000	7,883	38,830,789	0.0203
35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	9,164	38,830,789	0.0236
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0061	RAINY DAY	15,000	-	92,918,736	-
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	15,900	24,159	92,918,736	0.0260
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	92,918,736	-
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	FIRE	26,100	15,995	73,037,013	0.0219
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	24,321	73,037,013	0.0333
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	20,000	11,104	115,671,486	0.0096
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	115,671,486	-
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	FIRE	19,000	14,081	76,113,511	0.0185
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	22,606	76,113,511	0.0297
35	Huntington	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	10,000	-	140,547,768	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	12,000	3,654	140,547,768	0.0026
35	Huntington	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,373	140,547,768	0.0024
35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	FIRE	22,590	14,355	131,695,951	0.0109
35	Huntington	2	Township	0010	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	15,380	14,355	131,695,951	0.0109
35	Huntington	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	32,924	131,695,951	0.0250
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	19,610	11,203	52,846,152	0.0212
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	52,846,152	-
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	41,783	38,155	52,846,152	0.0722
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	17,598	52,846,152	0.0333
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	12,000	7,927	52,846,152	0.0150
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	23,000	5,487	47,299,762	0.0116
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,200	-	47,299,762	-
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	15,000	12,883	47,190,086	0.0273
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,701	47,190,086	0.0142
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	200,000	-	585,085,828	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	11,104,120	9,937,098	585,085,828	1.6984
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	291,888	262,118	585,085,828	0.0448
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0182	BOND #2	387,000	346,371	585,085,828	0.0592
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	943,306	-	585,085,828	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	796,956	-	585,085,828	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	150,000	-	585,085,828	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	660,116	399,614	585,085,828	0.0683
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	306,550	280,256	585,085,828	0.0479
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	1,081,498	1,299,476	585,085,828	0.2221
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	304,968	289,617	585,085,828	0.0495
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	363,092	499,663	585,085,828	0.0854
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	585,085,828	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	131,644	585,085,828	0.0225
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	17,325	-	16,069,613	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	427,925	298,670	16,069,613	1.8586

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	16,069,613	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,750	87,997	16,069,613	0.5476
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1111	FIRE	115,025	69,999	16,069,613	0.4356
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	9,000	5,351	16,069,613	0.0333
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1303	PARK	8,400	8,131	16,069,613	0.0506
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	16,069,613	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	6,428	16,069,613	0.0400
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	-	-	23,800,030	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	188,758	23,800,030	0.7931
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	23,800,030	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	23,800,030	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	-	19,873	23,800,030	0.0835
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	23,800,030	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,165	23,800,030	0.0217
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	90	-	1,560,687	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	18,050	6,764	1,560,687	0.4334
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	1,560,687	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	1,560,687	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	400	-	1,560,687	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	261	1,560,687	0.0167
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	206,097	-	82,537,527	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0101	GENERAL	487,551	267,999	82,537,527	0.3247
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	65,000	-	82,537,527	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	987,500	383,469	82,537,527	0.4646
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	12,546	82,537,527	0.0152
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1303	PARK	100,400	97,229	82,537,527	0.1178
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,500	-	82,537,527	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	13,784	82,537,527	0.0167
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0101	GENERAL	530,200	203,486	39,557,975	0.5144
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	156,000	-	39,557,975	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	989,350	194,981	39,557,975	0.4929
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	40,000	8,307	39,557,975	0.0210
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	39,557,975	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	19,779	39,557,975	0.0500
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	9,163,727	6,808,939	1,966,196,531	0.3463
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	34,067,383	-	1,966,196,531	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	16,213,993	10,698,075	1,966,196,531	0.5441
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	79,383,154	-
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	120,835	77,399	79,383,154	0.0975
35	Huntington	5	Library	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	131,011	84,353	82,537,527	0.1022
35	Huntington	5	Library	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	191,282	122,612	115,671,486	0.1060
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	613,150	-	787,820,334	-
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	2,286,512	1,500,010	787,820,334	0.1904
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,241	-	787,820,334	-
35	Huntington	6	Special	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	407,786	271,335	1,966,196,531	0.0138
35	Huntington	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	5,781	-	0.0144
36	Jackson	1	County	0000	JACKSON COUNTY	0101	GENERAL	14,142,693	7,189,792	2,196,697,854	0.3273
36	Jackson	1	County	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	226,227	199,900	2,196,697,854	0.0091
36	Jackson	1	County	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	421,000	274,587	2,196,697,854	0.0125
36	Jackson	1	County	0000	JACKSON COUNTY	0702	HIGHWAY	3,981,569	-	2,196,697,854	-
36	Jackson	1	County	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	675,076	-	2,196,697,854	-
36	Jackson	1	County	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	797,638	439,340	2,196,697,854	0.0200
36	Jackson	1	County	0000	JACKSON COUNTY	0801	HEALTH	663,378	399,799	2,196,697,854	0.0182
36	Jackson	1	County	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	2,765,004	498,650	2,196,697,854	0.0227
36	Jackson	1	County	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,200,000	1,249,921	2,196,697,854	0.0569

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
36	Jackson	1	County	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	690,202	707,337	2,196,697,854	0.0322
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	62,950	47,979	244,790,480	0.0196
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,950	10,771	244,790,480	0.0044
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	1312	RECREATION	10,000	-	244,790,480	-
36	Jackson	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	54,200	51,211	45,928,728	0.1115
36	Jackson	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,800	7,578	45,928,728	0.0165
36	Jackson	2	Township	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	61,950	47,628	45,928,728	0.1037
36	Jackson	2	Township	0002	CARR TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	5,000	14,835	45,928,728	0.0323
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	31,568	23,018	46,314,733	0.0497
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,455	-	46,314,733	-
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	46,850	20,985	53,669,942	0.0391
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	-	53,669,942	-
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0061	RAINY DAY	500	-	155,697,258	-
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0101	GENERAL	44,901	26,780	155,697,258	0.0172
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,451	4,982	155,697,258	0.0032
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0061	RAINY DAY	8,000	-	1,025,183,427	-
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	200,000	119,946	1,025,183,427	0.0117
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	140,000	64,587	1,025,183,427	0.0063
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	21,164	14,703	72,429,851	0.0203
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	12,748	72,429,851	0.0176
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0101	GENERAL	34,788	28,357	42,323,900	0.0670
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	42,323,900	-
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0061	RAINY DAY	1,000	-	244,941,141	-
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0101	GENERAL	33,560	22,290	244,941,141	0.0091
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	7,593	244,941,141	0.0031
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0101	GENERAL	20,250	11,489	19,276,965	0.0596
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	19,276,965	-
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	54,500	21,187	160,507,225	0.0132
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,371	160,507,225	0.0021
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	17,300	17,726	85,634,204	0.0207
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	85,634,204	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0101	GENERAL	15,989,683	9,378,439	946,074,753	0.9913
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	1,375,678	1,213,814	946,074,753	0.1283
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	465,320	-	946,074,753	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	525,445	-	946,074,753	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	127,500	-	946,074,753	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,212,539	494,797	946,074,753	0.0523
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	175,000	23,652	946,074,753	0.0025
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	1,225,936	1,319,774	946,074,753	0.1395
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	39,998	-	946,074,753	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	571,500	473,037	946,074,753	0.0500
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	1,241,750	629,255	84,839,500	0.7417
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	43,650	40,893	84,839,500	0.0482
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	45,500	-	84,839,500	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	251,900	79,919	84,839,500	0.0942
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	135,900	77,968	84,839,500	0.0919
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	52,100	17,477	84,839,500	0.0206
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	84,839,500	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	36,820	84,839,500	0.0434
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	567,100	320,264	78,689,046	0.4070
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	78,689,046	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,500	-	78,689,046	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	1303	PARK	3,000	-	78,689,046	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	78,689,046	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,500	39,345	78,689,046	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0101	GENERAL	113,290	79,915	8,389,132	0.9526
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,389,132	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,120	-	8,389,132	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	4,500	4,513	8,389,132	0.0538
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	8,389,132	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,052	8,389,132	0.0483
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	-	45,928,728	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	18,571	-	45,928,728	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	429,857	412,761	45,928,728	0.8987
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	34,164	-	45,928,728	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	1,445,640	-	45,928,728	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	664,725	403,071	45,928,728	0.8776
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	3,000,000	-	1,511,456,030	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,223,458	7,108,378	1,511,456,030	0.4703
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	302,519	279,619	1,511,456,030	0.0185
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	35,648,675	-	1,511,456,030	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	14,297,878	6,984,438	1,511,456,030	0.4621
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	555,509	-	478,805,871	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,004,141	1,886,495	478,805,871	0.3940
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	9,739,292	-	478,805,871	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,529,088	3,123,730	478,805,871	0.6524
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	831,550	612,496	160,507,225	0.3816
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	199,758	196,461	160,507,225	0.1224
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	3101	EDUCATION	3,041,332	-	160,507,225	-
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	1,553,000	700,935	160,507,225	0.4367
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	23,624	-	344,775,155	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	651,432	370,633	344,775,155	0.1075
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	26,000	-	344,775,155	-
36	Jackson	5	Library	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,898,350	1,725,992	1,851,922,699	0.0932
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	447,450	196,758	161,941,087	0.1215
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	36,000	53,279	161,941,087	0.0329
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	0061	RAINY DAY	32,533	-	946,074,753	-
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	927,410	-	946,074,753	-
36	Jackson	6	Special	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	765,896	-	2,196,697,854	-
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	118,000	68,499	42,492,925	0.1612
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8691	SPECL CUM FIRE	5,000	13,428	42,492,925	0.0316
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	0061	RAINY DAY	20,000	-	46,398,949	-
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	86,000	33,546	46,398,949	0.0723
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	46,687	36,423	46,398,949	0.0785
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	29,300	12,435	46,398,949	0.0268
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	235,000	146,319	247,579,181	0.0591
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	111,985	122,799	247,579,181	0.0496
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	44,000	74,274	247,579,181	0.0300
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	49,150	30,914	53,669,942	0.0576
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	13,000	14,384	53,669,942	0.0268
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	111,531	57,489	183,672,058	0.0313
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	50,000	52,898	183,672,058	0.0288
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	106,600	64,225	92,277,309	0.0696
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	65,003	55,459	92,277,309	0.0601
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	25,000	26,299	92,277,309	0.0285
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	0061	RAINY DAY	35,000	-	155,937,820	-
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	114,500	69,392	155,937,820	0.0445
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	45,000	46,314	155,937,820	0.0297
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	0061	RAINY DAY	20,000	-	226,017,179	-
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	180,500	105,776	226,017,179	0.0468

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8691	SPECL CUM FIRE	64,000	65,319	226,017,179	0.0289
37	Jasper	1	County	0000	JASPER COUNTY	0101	GENERAL	12,983,232	4,892,284	2,714,918,943	0.1802
37	Jasper	1	County	0000	JASPER COUNTY	0124	2015 REASSESSMENT	362,245	298,641	2,714,918,943	0.0110
37	Jasper	1	County	0000	JASPER COUNTY	0702	HIGHWAY	5,710,366	-	2,714,918,943	-
37	Jasper	1	County	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	1,000,000	-	2,714,918,943	-
37	Jasper	1	County	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	2,000,000	249,773	2,714,918,943	0.0092
37	Jasper	1	County	0000	JASPER COUNTY	0801	HEALTH	506,925	198,189	2,714,918,943	0.0073
37	Jasper	1	County	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,667,480	1,498,635	2,714,918,943	0.0552
37	Jasper	1	County	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,294,270	749,318	2,714,918,943	0.0276
37	Jasper	1	County	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,063,470	480,541	2,714,918,943	0.0177
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0101	GENERAL	19,105	5,982	122,078,248	0.0049
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	855	122,078,248	0.0007
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	FIRE	19,000	17,701	122,078,248	0.0145
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	70,000	-	239,386,632	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	100,840	30,881	239,386,632	0.0129
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,000	-	239,386,632	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1111	FIRE	151,000	29,493	180,940,932	0.0163
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,000	24,970	180,940,932	0.0138
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	155,000	22,981	239,386,632	0.0096
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0061	RAINY DAY	3,000	-	71,596,845	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	56,900	6,157	71,596,845	0.0086
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,300	-	71,596,845	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	FIRE	11,424	-	71,596,845	-
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	31,092	16,060	42,486,702	0.0378
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	-	42,486,702	-
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	FIRE	6,530	6,798	42,486,702	0.0160
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0061	RAINY DAY	48,544	-	57,562,506	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	19,575	10,304	57,562,506	0.0179
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	-	57,562,506	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	FIRE	21,802	15,542	57,562,506	0.0270
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	319,400	34,107	410,929,756	0.0083
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,660	4,109	410,929,756	0.0010
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	FIRE	65,000	23,423	410,929,756	0.0057
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	136,840	410,929,756	0.0333
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	203,000	9,254	616,944,799	0.0015
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,500	-	616,944,799	-
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1111	FIRE	219,500	159,172	616,944,799	0.0258
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	175,000	196,188	616,944,799	0.0318
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	804,000	31,464	616,944,799	0.0051
37	Jasper	2	Township	0008	MARION TOWNSHIP	0061	RAINY DAY	25,000	-	391,964,944	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	67,600	50,172	391,964,944	0.0128
37	Jasper	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,100	-	391,964,944	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	FIRE	162,000	50,429	124,824,992	0.0404
37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	40,943	124,824,992	0.0328
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	14,700	8,762	31,632,451	0.0277
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	569	31,632,451	0.0018
37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	FIRE	14,000	5,409	31,632,451	0.0171
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0061	RAINY DAY	10,000	-	89,699,579	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	26,025	10,943	89,699,579	0.0122
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,490	1,884	89,699,579	0.0021
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	FIRE	28,480	17,054	77,870,546	0.0219
37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	18,409	10,394	167,641,153	0.0062
37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	167,641,153	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	FIRE	11,316	6,203	167,641,153	0.0037
37	Jasper	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	55,825	167,641,153	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0061	RAINY DAY	12,000	-	234,851,607	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	61,850	-	234,851,607	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,550	-	234,851,607	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	FIRE	50,600	28,417	234,851,607	0.0121
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	61,000	71,395	234,851,607	0.0304
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1303	PARK	-	26,773	234,851,607	0.0114
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	10,000	-	238,143,721	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	59,200	30,006	238,143,721	0.0126
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	8,811	238,143,721	0.0037
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1111	FIRE	95,000	17,128	203,906,325	0.0084
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	550,000	61,376	203,906,325	0.0301
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	2,922	-	278,968,985	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	3,898,678	1,453,149	278,968,985	0.5209
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	109,226	73,927	278,968,985	0.0265
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	78,401	-	278,968,985	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	654,758	196,115	278,968,985	0.0703
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	48,128	-	278,968,985	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	310,000	119,120	278,968,985	0.0427
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	30,300	7,811	278,968,985	0.0028
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	8,731	-	216,757,284	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	2,207,135	975,408	216,757,284	0.4500
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	138,000	93,856	216,757,284	0.0433
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	216,757,284	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	181,642	-	216,757,284	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	216,757,284	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	48,653	54,406	216,757,284	0.0251
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	5,000	-	138,436,891	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	529,090	372,395	138,436,891	0.2690
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	138,436,891	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,500	17,858	138,436,891	0.0129
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	-	138,436,891	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	95,550	92,061	138,436,891	0.0665
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,400	-	138,436,891	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,500	69,218	138,436,891	0.0500
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	15,000	-	34,237,396	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	215,350	113,737	34,237,396	0.3322
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	34,237,396	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,045	15,715	34,237,396	0.0459
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	1301	PARK & RECREATION	8,144	14,174	34,237,396	0.0414
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	6,991	-	34,237,396	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	34,237,396	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	17,119	34,237,396	0.0500
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,590,947,588	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	1,749,279	1,544,810	1,590,947,588	0.0971
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	3,969,850	3,584,405	1,590,947,588	0.2253
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3101	EDUCATION	24,294,831	-	1,590,947,588	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	14,602,546	7,838,599	1,590,947,588	0.4927
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	812,987,878	-
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,020,668	887,783	812,987,878	0.1092
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,204,000	1,203,356	873,896,838	0.1377
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	3101	EDUCATION	10,621,552	-	812,987,878	-
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	5,836,819	3,378,778	812,987,878	0.4156
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	71,596,845	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	116,846	71,596,845	0.1632
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	-	-	71,596,845	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	-	344,166	71,596,845	0.4807
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	863,836	315,614,295	0.2737
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	239,386,632	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	170,922	239,386,632	0.0714
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	-	-	239,386,632	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	-	932,650	239,386,632	0.3896
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	29,875	-	239,386,632	-
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	219,455	97,909	239,386,632	0.0409
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	970,260	-	2,475,532,311	-
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	2,898,695	1,547,208	2,475,532,311	0.0625
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	344,870	282,352	2,714,918,943	0.0104
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	158,000	86,877	2,714,918,943	0.0032
37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	590,001	-	2,714,918,943	-
37	Jasper	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	126,210	155,915	-	0.0192
38	Jay	1	County	0000	JAY COUNTY	0061	RAINY DAY	-	-	1,216,135,948	-
38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	9,705,685	4,944,809	1,216,135,948	0.4066
38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	123,419	109,452	1,216,135,948	0.0090
38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	727,000	694,414	1,216,135,948	0.0571
38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	4,531,564	-	1,216,135,948	-
38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,216,135,948	-
38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	785,000	608,068	1,216,135,948	0.0500
38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	388,356	344,166	1,216,135,948	0.0283
38	Jay	1	County	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,757,187	349,031	1,216,135,948	0.0287
38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	557,303	404,973	1,216,135,948	0.0333
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	45,680	29,884	81,206,802	0.0368
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	1,949	81,206,802	0.0024
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	FIRE	15,500	19,988	77,174,918	0.0259
38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	1,336	-	85,494,407	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	17,052	7,524	85,494,407	0.0088
38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,358	1,453	85,494,407	0.0017
38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	FIRE	20,000	16,928	85,494,407	0.0198
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	38,950	19,337	62,177,340	0.0311
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	995	62,177,340	0.0016
38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	10,600	9,513	62,177,340	0.0153
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	9,350	7,325	61,552,348	0.0119
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	61,552,348	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	9,000	13,603	61,552,348	0.0221
38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	9,830	-	43,148,769	-
38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	43,148,769	-
38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	FIRE	8,000	-	43,148,769	-
38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	15,588	7,592	56,237,463	0.0135
38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,450	1,912	56,237,463	0.0034
38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	3,402	3,482	52,764,878	0.0066
38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	9,550	52,764,878	0.0181
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	12,000	13,269	92,143,787	0.0144
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	4,976	92,143,787	0.0054
38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	FIRE	10,177	8,938	92,143,787	0.0097
38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	82,800	27,611	49,571,607	0.0557
38	Jay	2	Township	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,142	7,981	49,571,607	0.0161
38	Jay	2	Township	0008	PENN TOWNSHIP	1111	FIRE	33,147	10,358	41,267,951	0.0251
38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	30,714	7,981	49,571,607	0.0161
38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	16,780	17,842	69,422,522	0.0257
38	Jay	2	Township	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	69,422,522	-
38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	FIRE	15,000	16,245	69,422,522	0.0234
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	76,800	21,715	156,220,142	0.0139

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	104,697	24,995	156,220,142	0.0160
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	35,000	15,420	60,236,164	0.0256
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	2,000	-	156,220,142	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	5,000	-	60,448,151	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	23,245	14,991	60,448,151	0.0248
38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	60,448,151	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	10,000	9,611	60,448,151	0.0159
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	398,512,610	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	79,850	25,903	398,512,610	0.0065
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,900	66,950	398,512,610	0.0168
38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	67,000	65,411	114,957,775	0.0569
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	100,000	-	283,554,835	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	4,005,300	2,327,418	283,554,835	0.8208
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	143,175	-	283,554,835	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	91,825	-	283,554,835	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	283,554,835	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,303,853	954,729	283,554,835	0.3367
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	452,300	284,973	283,554,835	0.1005
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	127,300	26,938	283,554,835	0.0095
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	246,700	139,793	283,554,835	0.0493
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	283,554,835	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	250,000	141,777	283,554,835	0.0500
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	141,777	283,554,835	0.0500
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	5,000	-	77,832,713	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,480,415	1,096,974	77,832,713	1.4094
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	31,110	-	77,832,713	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	31,000	-	77,832,713	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	303,122	123,209	77,832,713	0.1583
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	5,050	-	4,031,884	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	35,600	25,949	4,031,884	0.6436
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,226	-	4,031,884	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,440	-	4,031,884	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	3,600	2,000	4,031,884	0.0496
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	4,031,884	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	5,000	-	8,303,656	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	200,245	89,829	8,303,656	1.0818
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	8,303,656	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,107	-	8,303,656	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	8,303,656	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	-	-	18,151,265	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	377,821	260,743	18,151,265	1.4365
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	16,142	-	18,151,265	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	156,695	-	18,151,265	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	9,200	-	18,151,265	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	18,151,265	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	4,500	17,661	18,151,265	0.0973
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	13,798	7,011	3,472,585	0.2019
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,692	-	3,472,585	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,500	-	3,472,585	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	700	-	3,472,585	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	5,484,679	5,406,940	1,216,135,948	0.4446
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	894,709	807,514	1,216,135,948	0.0664
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3101	EDUCATION	20,118,000	-	1,216,135,948	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	3300	OPERATIONS	10,282,450	6,809,145	1,216,135,948	0.5599
38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	241,668	151,618	77,832,713	0.1948

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	30,340	21,118	49,571,607	0.0426
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,088,731,628	-
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,175,000	772,999	1,088,731,628	0.0710
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,088,731,628	-
38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	286,091	-	1,216,135,948	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0061	RAINY DAY	-	-	1,471,916,288	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	12,148,296	8,806,475	1,471,916,288	0.5983
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	186,400	100,090	1,471,916,288	0.0068
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	145,534	125,113	1,471,916,288	0.0085
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	550,000	176,630	1,471,916,288	0.0120
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	3,845,357	-	1,471,916,288	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	700,001	-	1,471,916,288	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	1,740,980	883,150	1,471,916,288	0.0600
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	768,742	122,169	1,471,916,288	0.0083
39	Jefferson	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	165,408	225,203	1,471,916,288	0.0153
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	28,935	20,607	1,471,916,288	0.0014
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	577,710	332,653	1,471,916,288	0.0226
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	22,550	23,823	57,128,871	0.0417
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,999	57,128,871	0.0070
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	FIRE	10,000	11,312	57,128,871	0.0198
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	50,394	43,480	158,686,486	0.0274
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,512	26,183	158,686,486	0.0165
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	FIRE	34,150	31,067	86,537,963	0.0359
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	21,000	27,659	53,706,014	0.0515
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	5,585	53,706,014	0.0104
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	FIRE	11,000	12,239	48,184,217	0.0254
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	104,186	104,800	961,470,909	0.0109
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	198,450	147,105	961,470,909	0.0153
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	182,325	145,713	286,273,269	0.0509
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	7,640	6,953	33,590,089	0.0207
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,429	4,971	33,590,089	0.0148
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	FIRE	10,527	10,785	32,780,156	0.0329
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	13,460	12,999	16,686,866	0.0779
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	16,686,866	-
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	4,500	4,589	16,686,866	0.0275
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	19,345	20,103	51,946,951	0.0387
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,175	6,961	51,946,951	0.0134
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	FIRE	15,500	15,376	51,946,951	0.0296
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	17,039	51,946,951	0.0328
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	33,490	26,323	56,487,906	0.0466
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	6,779	56,487,906	0.0120
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	FIRE	16,000	19,771	56,487,906	0.0350
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1301	PARK & RECREATION	15,000	6,779	56,487,906	0.0120
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0061	RAINY DAY	5,000	-	46,463,482	-
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	33,660	23,743	46,463,482	0.0511
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,375	2,974	46,463,482	0.0064
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	FIRE	17,300	12,266	46,463,482	0.0264
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	14,925	9,974	35,748,714	0.0279
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	1,966	35,748,714	0.0055
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	FIRE	20,500	14,264	35,748,714	0.0399
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,825	5,219	35,748,714	0.0146
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0061	RAINY DAY	-	-	675,197,640	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	7,222,412	7,340,074	675,197,640	1.0871
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0283	LEASE RENTAL PAYMENT	201,000	220,114	675,197,640	0.0326
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	534,161	-	675,197,640	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	101,000	-	675,197,640	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	490,777	-	675,197,640	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1,143,130	571,217	675,197,640	0.0846
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	186,097	184,329	675,197,640	0.0273
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	24,100	-	675,197,640	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	246,000	225,516	675,197,640	0.0334
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	10,233	3,726	809,933	0.4600
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	809,933	-
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	809,933	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	27,169	15,334	5,521,797	0.2777
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,521,797	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	5,521,797	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,521,797	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	353,543	242,635	72,148,523	0.3363
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	31,526	-	72,148,523	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	143,000	-	72,148,523	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	64,575	41,918	72,148,523	0.0581
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2202	BUILDING DEMOLITION	10,500	-	72,148,523	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	72,148,523	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	61,000	26,767	72,148,523	0.0371
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	4,835,199	4,339,500	1,169,046,231	0.3712
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	20,821,923	-	1,169,046,231	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	10,170,379	7,037,658	1,169,046,231	0.6020
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	100,000	-	302,870,057	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	660,189	577,876	302,870,057	0.1908
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	3101	EDUCATION	10,922,400	-	302,870,057	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	3300	OPERATIONS	4,232,810	3,005,077	302,870,057	0.9922
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,902,171	1,544,040	1,471,916,288	0.1049
39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	179,574	1,471,916,288	0.0122
39	Jefferson	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	53	-	0.0075
40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	10,765,601	4,759,671	1,039,229,373	0.4580
40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	220,255	123,668	1,039,229,373	0.0119
40	Jennings	1	County	0000	JENNINGS COUNTY	0183	BOND #3	326,560	197,454	1,039,229,373	0.0190
40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	95,989	98,727	1,039,229,373	0.0095
40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	3,321,069	-	1,039,229,373	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	511,187	-	1,039,229,373	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	725,000	453,104	1,039,229,373	0.0436
40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	309,429	237,984	1,039,229,373	0.0229
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	13,925	7,580	29,040,329	0.0261
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,850	6,999	29,040,329	0.0241
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	FIRE	9,900	-	29,040,329	-
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0061	RAINY DAY	400	-	35,716,842	-
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	21,035	15,430	35,716,842	0.0432
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,100	7,608	35,716,842	0.0213
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	FIRE	12,800	8,572	35,716,842	0.0240
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,500	4,215	35,716,842	0.0118
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	54,600	48,827	346,293,875	0.0141
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	44,326	346,293,875	0.0128
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	6,000	3,538	88,459,751	0.0040
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	19,727	88,459,751	0.0223
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	20,160	13,929	48,703,166	0.0286
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,250	3,068	48,703,166	0.0063
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	FIRE	8,000	4,237	48,703,166	0.0087
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	51,090	12,869	186,506,911	0.0069
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,100	21,821	186,506,911	0.0117

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	FIRE	32,000	34,877	186,506,911	0.0187
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	62,107	186,506,911	0.0333
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	9,000	10,444	186,506,911	0.0056
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	17,500	13,422	46,125,195	0.0291
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	3,137	46,125,195	0.0068
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	FIRE	9,200	4,659	46,125,195	0.0101
40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	7,500	20,953	46,978,864	0.0446
40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,400	-	46,978,864	-
40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	FIRE	7,000	5,684	46,978,864	0.0121
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0061	RAINY DAY	982	-	35,660,853	-
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	11,800	2,746	35,660,853	0.0077
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,775	892	35,660,853	0.0025
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	FIRE	11,500	13,694	35,660,853	0.0384
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	9,500	5,955	35,660,853	0.0167
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	31,165	16,056	46,404,158	0.0346
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,680	7,982	46,404,158	0.0172
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	FIRE	6,500	6,636	46,404,158	0.0143
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	9,374	46,404,158	0.0202
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	16,400	7,212	120,197,904	0.0060
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,087	120,197,904	0.0034
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	FIRE	15,000	10,938	120,197,904	0.0091
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	39,064	120,197,904	0.0325
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	17,850	14,055	97,601,276	0.0144
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,750	15,323	97,601,276	0.0157
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	16,000	18,765	91,091,782	0.0206
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,695	30,334	91,091,782	0.0333
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0061	RAINY DAY	100,000	-	257,834,124	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	3,915,960	2,540,955	257,834,124	0.9855
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	91,974	-	257,834,124	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	91,000	-	257,834,124	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	774,700	558,211	257,834,124	0.2165
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	333,267	424,911	257,834,124	0.1648
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	189,280	-	257,834,124	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	36,650	45,379	257,834,124	0.0176
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	257,834,124	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	110,869	257,834,124	0.0430
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	78,633	34,006	6,509,494	0.5224
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	6,509,494	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,000	-	6,509,494	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,130	-	6,509,494	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	1,039,229,373	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,641,388	3,278,769	1,039,229,373	0.3155
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3101	EDUCATION	32,000,000	-	1,039,229,373	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	3300	OPERATIONS	12,385,208	9,003,883	1,039,229,373	0.8664
40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	1,183,553	604,831	1,039,229,373	0.0582
40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	126,786	1,039,229,373	0.0122
41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	40,574,060	17,935,139	10,254,510,449	0.1749
41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	1,205,741	892,142	10,254,510,449	0.0087
41	Johnson	1	County	0000	JOHNSON COUNTY	0183	BOND #3	7,415,232	6,470,596	10,254,510,449	0.0631
41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	1,059,453	1,066,469	10,254,510,449	0.0104
41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	7,094,282	-	10,254,510,449	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	1,540,501	-	10,254,510,449	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	-	-	10,254,510,449	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	1,321,817	1,004,942	10,254,510,449	0.0098
41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,769,426	3,414,752	10,254,510,449	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	84,250	83,892	206,629,364	0.0406
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	64,600	-	206,629,364	-
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	6,000	5,950	26,801,994	0.0222
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	22,950	16,779	266,333,044	0.0063
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,015	9,322	266,333,044	0.0035
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	175,700	83,673	1,945,879,789	0.0043
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	268,038	159,562	1,945,879,789	0.0082
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	70,000	38,839	80,745,972	0.0481
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	19,900	2,752	343,955,935	0.0008
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	2,752	343,955,935	0.0008
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	48,946	26,680	266,801,585	0.0100
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,960	9,872	266,801,585	0.0037
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	40,000	-	3,379,212,952	-
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	155,344	77,722	3,379,212,952	0.0023
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,759	37,171	3,379,212,952	0.0011
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	52,000	41,277	22,204,112	0.1859
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	153,180	123,062	3,845,697,780	0.0032
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,550	-	3,845,697,780	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	500,000	-	1,411,935,370	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	18,876,256	10,736,357	1,411,935,370	0.7604
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	232,375	208,966	1,411,935,370	0.0148
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	459,361	-	1,411,935,370	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	236,220	-	1,411,935,370	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	345,000	-	1,411,935,370	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,802,655	1,630,785	1,411,935,370	0.1155
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1,986,752	2,054,366	1,411,935,370	0.1455
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	307,750	282,387	1,411,935,370	0.0200
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	1,411,935,370	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	800,000	566,186	1,411,935,370	0.0401
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	25,818,706	8,428,967	3,757,898,587	0.2243
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0180	DEBT SERVICE	1,565,933	1,210,043	3,757,898,587	0.0322
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0181	DEBT PAYMENT	4,528,996	4,235,152	3,757,898,587	0.1127
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0182	BOND #2	106,033	41,337	3,757,898,587	0.0011
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0183	BOND #3	327,614	-	3,757,898,587	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0184	BOND #4	412,000	251,779	3,757,898,587	0.0067
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0185	BOND #5	1,136,108	642,601	3,757,898,587	0.0171
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	517,000	-	3,757,898,587	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	1,064,000	-	3,757,898,587	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,669,767	-	3,757,898,587	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1111	FIRE	9,521,628	3,747,862	3,069,502,377	0.1221
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	163,555	89,016	3,069,502,377	0.0029
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	2,890,907	1,999,202	3,757,898,587	0.0532
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	154,682	157,832	3,757,898,587	0.0042
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	2,495,686	-	3,757,898,587	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,000	-	3,757,898,587	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,130,300	1,195,012	3,757,898,587	0.0318
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,755,170	1,878,949	3,757,898,587	0.0500
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	5,496,620	930,075	672,019,225	0.1384
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	480,274	432,780	672,019,225	0.0644
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	672,019,225	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,547,140	1,143,105	672,019,225	0.1701
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0791	CUMULATIVE BRIDGE & STREET	115,000	20,833	672,019,225	0.0031
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	394,103	428,076	672,019,225	0.0637
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	154,629	50,401	672,019,225	0.0075
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	4,710,773	1,269,757	112,139,621	1.1323

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	112,139,621	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,207,700	580,210	112,139,621	0.5174
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	945,750	638,187	112,139,621	0.5691
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	112,139,621	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	25,792	112,139,621	0.0230
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	100,000	-	208,178,466	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	2,249,801	932,015	208,178,466	0.4477
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	211,725	-	208,178,466	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	394,731	-	208,178,466	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	48,506	208,178,466	0.0233
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	104,089	208,178,466	0.0500
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	10,000	-	85,240,408	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	633,085	264,075	85,240,408	0.3098
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	52,700	-	85,240,408	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	193,700	77,484	85,240,408	0.0909
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	14,680	9,973	85,240,408	0.0117
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	85,240,408	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	42,620	85,240,408	0.0500
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	783,604	366,358	83,206,459	0.4403
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	47,000	42,602	83,206,459	0.0512
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	83,206,459	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	132,625	-	83,206,459	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	1303	PARK	500	-	83,206,459	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	83,206,459	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	41,603	83,206,459	0.0500
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	1,803,274	659,730	261,901,731	0.2519
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0180	DEBT SERVICE	158,446	156,617	261,901,731	0.0598
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	261,901,731	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	318,625	69,928	261,901,731	0.0267
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	10,000	-	261,901,731	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	261,901,731	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	130,951	261,901,731	0.0500
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	8606	SPECIAL FIRE PROTECTION DISTRICT GENERAL	554,367	149,858	341,361,395	0.0439
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	8691	SPECL CUM FIRE	85,000	113,673	341,361,395	0.0333
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,250,000	2,247,175	2,907,082,290	0.0773
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	2,357,472,204	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	24,492,178	24,178,235	2,357,472,204	1.0256
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	3101	EDUCATION	49,000,000	-	2,357,472,204	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	3300	OPERATIONS	22,000,000	10,495,466	2,357,472,204	0.4452
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	26,772,994	25,912,972	3,796,216,255	0.6826
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	3101	EDUCATION	60,180,000	-	3,796,216,255	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	3300	OPERATIONS	23,620,000	12,956,486	3,796,216,255	0.3413
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	693,359	805,855	206,629,364	0.3900
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	62,931	-	206,629,364	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,333,784	1,287,094	206,629,364	0.6229
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	199,310	196,918	206,629,364	0.0953
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,169,091	-	206,629,364	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,478,062	828,997	206,629,364	0.4012
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,956,558	4,904,880	2,132,556,395	0.2300
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,962,272	18,246,515	1,945,879,789	0.9377
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	36,232,820	-	1,945,879,789	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	11,242,568	8,011,187	1,945,879,789	0.4117
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,685,623	-	1,337,555,317	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,242,717	4,796,473	1,337,555,317	0.3586
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	31,172,131	-	1,337,555,317	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,591,526	5,643,146	1,337,555,317	0.4219
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	4,300,000	-	610,757,520	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	5,147,969	3,207,088	610,757,520	0.5251
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3101	EDUCATION	16,822,778	-	610,757,520	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3300	OPERATIONS	5,180,105	2,218,271	610,757,520	0.3632
41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	275,047	120,080	111,702,255	0.1075
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	799,999	-	1,715,449,065	-
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	2,524,014	1,214,538	1,715,449,065	0.0708
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0182	BOND #2	455,100	404,846	1,715,449,065	0.0236
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	14,352	-	1,715,449,065	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	8,427,359,129	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	8,277,962	4,576,056	8,427,359,129	0.0543
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,335,850	1,137,693	8,427,359,129	0.0135
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	15,410,395	8,871,368	2,334,570,521	0.3800
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8691	SPECL CUM FIRE	842,500	765,739	2,334,570,521	0.0328
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	0061	RAINY DAY	25,000	-	139,452,502	-
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	199,500	108,215	139,452,502	0.0776
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	30,000	43,649	139,452,502	0.0313
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	439,000	300,076	266,260,829	0.1127
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	117,000	64,968	266,260,829	0.0244
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	508,975	376,900	335,021,813	0.1125
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	53,073	100,172	335,021,813	0.0299
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	9,401,754	5,668,008	1,522,839,380	0.3722
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	675,967	697,460	1,522,839,380	0.0458
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	390,000	507,106	1,522,839,380	0.0333
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1181	FIRE BUILDING DEBT	203,856	177,845	412,634,489	0.0431
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	589,055	397,780	412,634,489	0.0964
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8691	SPECL CUM FIRE	50,000	137,407	412,634,489	0.0333
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,079,860	625,525	10,254,510,449	0.0061
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	3,000	-	-	-
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	39,610	55,010	-	0.6567
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	-	-	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	1,000	-	-	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	28,550	29,998	-	0.7411
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	2,500	-	-	-
41	Johnson	7	Conservancy	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	15,650	12,367	-	0.1957
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	-	-	-	-
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	22,000	22,500	-	0.1222
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	-	-	-
42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	17,103,842	10,278,763	2,441,511,376	0.4210
42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	366,152	373,551	2,441,511,376	0.0153
42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	4,387,798	-	2,441,511,376	-
42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	1,111,000	-	2,441,511,376	-
42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	733,156	590,846	2,441,511,376	0.0242
42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	494,539	148,932	2,441,511,376	0.0061
42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	510,258	498,068	2,441,511,376	0.0204
42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	141,227	109,868	2,441,511,376	0.0045
42	Knox	1	County	0000	KNOX COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	405,291	2,441,511,376	0.0166
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0061	RAINY DAY	20,000	-	137,484,747	-
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0101	GENERAL	31,510	15,948	137,484,747	0.0116
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,649	29,972	137,484,747	0.0218
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1111	FIRE	40,500	20,075	127,864,722	0.0157
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	40,150	127,864,722	0.0314
42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	28,150	17,397	48,191,791	0.0361
42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,723	-	48,191,791	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	FIRE	10,000	25,060	48,191,791	0.0520
42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	15,000	13,976	48,191,791	0.0290
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	62,800	36,440	155,725,626	0.0234
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,662	3,115	155,725,626	0.0020
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	56,000	53,786	145,762,625	0.0369
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	125,590	109,176	145,762,625	0.0749
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	60,723	46,746	120,791,754	0.0387
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,987	-	120,791,754	-
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	63,714	29,863	133,317,235	0.0224
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,948	8,932	133,317,235	0.0067
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	FIRE	64,130	55,593	133,317,235	0.0417
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	83,556	63,326	133,317,235	0.0475
42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	66,000	38,342	110,177,631	0.0348
42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,750	5,950	110,177,631	0.0054
42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	FIRE	46,000	44,945	100,099,247	0.0449
42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	83,600	62,836	598,440,312	0.0105
42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,600	24,536	598,440,312	0.0041
42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	FIRE	17,000	13,256	43,463,407	0.0305
42	Knox	2	Township	0007	VIGO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,683	22,123	43,463,407	0.0509
42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	3,607	43,463,407	0.0083
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	2,600	-	931,019,729	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	105,450	48,413	931,019,729	0.0052
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	440,800	293,271	931,019,729	0.0315
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,200	-	127,000,129	-
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	47,120	29,972	127,000,129	0.0236
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,793	12,954	127,000,129	0.0102
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	135,000	111,788	108,532,277	0.1030
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	24,350	18,809	79,362,422	0.0237
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,450	13,968	79,362,422	0.0176
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	FIRE	38,000	36,983	79,362,422	0.0466
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	45,250	41,665	79,362,422	0.0525
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	25,872	79,362,422	0.0326
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	7,636,611	6,686,872	506,044,483	1.3214
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0180	DEBT SERVICE	503,512	467,079	506,044,483	0.0923
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	281,000	304,526	576,753,737	0.0528
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	570,393	-	506,044,483	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	283,993	-	506,044,483	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	147,500	-	506,044,483	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,896,307	504,526	506,044,483	0.0997
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1111	FIRE	1,888,168	2,679,609	471,264,406	0.5686
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1183	FIRE EQUIPMENT BOND	245,735	231,391	471,264,406	0.0491
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	550,249	674,557	506,044,483	0.1333
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	41,275	-	506,044,483	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	235,515	225,696	506,044,483	0.0446
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	1,216,000	811,320	46,848,345	1.7318
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	-	-	46,848,345	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	46,848,345	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	302,450	149,962	46,848,345	0.3201
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	110,800	99,974	46,848,345	0.2134
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	46,848,345	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	141,800	117,964	46,848,345	0.2518
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	6,972,039	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	124,172	82,486	6,972,039	1.1831
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,972,039	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,500	11,999	6,972,039	0.1721

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	5,900	3,500	6,972,039	0.0502
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	6,972,039	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0061	RAINY DAY	1,500	-	1,934,751	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	35,500	21,435	1,934,751	1.1079
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,934,751	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,746	-	1,934,751	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	671	-	1,934,751	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	-	37,331	3,296,894	1.1323
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,455	-	3,296,894	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,296,894	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	3,296,894	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	500	-	9,963,001	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	48,068	29,241	9,963,001	0.2935
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	9,963,001	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,262	-	9,963,001	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	9,963,001	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	125,761	44,733	9,620,025	0.4650
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,019	-	9,620,025	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,535	-	9,620,025	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1111	FIRE	15,500	11,996	9,620,025	0.1247
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,810	9,620,025	0.0500
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	107,306	53,123	5,754,838	0.9231
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	17,380	-	5,754,838	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,651	7,499	5,754,838	0.1303
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	10,435	6,998	5,754,838	0.1216
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,860	-	5,754,838	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	500	-	10,078,384	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	254,710	60,551	10,078,384	0.6008
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	10,300	-	10,078,384	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,500	-	10,078,384	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,078,384	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	942,287,610	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,592,289	1,402,124	942,287,610	0.1488
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3101	EDUCATION	9,407,036	-	942,287,610	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	5,608,045	3,272,565	942,287,610	0.3473
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	608,118,378	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,381,596	1,161,506	608,118,378	0.1910
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3101	EDUCATION	8,933,301	-	608,118,378	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	3300	OPERATIONS	5,565,292	3,542,290	608,118,378	0.5825
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	891,105,388	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,653,052	3,913,735	891,105,388	0.4392
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,278,819	-	891,105,388	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	8,172,270	4,429,685	891,105,388	0.4971
42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	221,500	173,832	609,936,125	0.0285
42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	2,101,803	1,549,513	1,831,575,251	0.0846
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	1,914,426	1,160,929	480,715,920	0.2415
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	352,934	324,964	480,715,920	0.0676
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	135,000	156,713	480,715,920	0.0326
42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	98,600	113,929	26,844,733	0.4244
42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	55,000	76,842	768,422,223	0.0100
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	270,647	174,665	120,791,754	0.1446
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	36,872	27,782	120,791,754	0.0230
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	40,000	31,768	120,791,754	0.0263
42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	342,891	-	2,441,511,376	-
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	485,700	435,760	-	0.1689

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	48,570	40,764	-	0.0158
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0061	RAINY DAY	-	-	7,512,905,410	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	25,480,080	12,426,346	7,512,905,410	0.1654
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	484,633	195,336	7,512,905,410	0.0026
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	7,849,167	-	7,512,905,410	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	1,800,000	-	7,512,905,410	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	960,000	796,368	7,512,905,410	0.0106
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	1,135,928	495,852	7,512,905,410	0.0066
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,066,500	2,501,798	7,512,905,410	0.0333
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	7,600	-	113,284,952	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	54,650	44,974	113,284,952	0.0397
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	8,496	113,284,952	0.0075
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	76,000	26,981	100,299,623	0.0269
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	33,400	100,299,623	0.0333
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	15,000	-	100,865,323	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	51,300	53,459	100,865,323	0.0530
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	100,865,323	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	FIRE	72,000	48,573	80,820,980	0.0601
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	26,913	80,820,980	0.0333
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1312	RECREATION	750	706	100,865,323	0.0007
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	117,799,131	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	23,490	40,758	117,799,131	0.0346
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	-	117,799,131	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	7,000	7,407	110,545,037	0.0067
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	62,000	35,596	110,545,037	0.0322
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	8,000	-	117,799,131	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	5,000	-	208,744,839	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	84,000	29,642	208,744,839	0.0142
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	25,467	208,744,839	0.0122
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	20,000	19,876	182,344,641	0.0109
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	100,000	48,686	182,344,641	0.0267
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	29,722	182,344,641	0.0163
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	6,000	5,845	208,744,839	0.0028
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	4,500	-	80,504,960	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	60,000	20,126	80,504,960	0.0250
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,850	9,500	80,504,960	0.0118
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	55,750	48,222	80,504,960	0.0599
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	22,139	80,504,960	0.0275
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,000	-	161,805,012	-
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	32,230	18,446	161,805,012	0.0114
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	14,886	161,805,012	0.0092
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	38,600	42,694	150,862,111	0.0283
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	33,039	150,862,111	0.0219
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	1,500	-	101,275,762	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	37,280	15,799	101,275,762	0.0156
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,963	101,275,762	0.0049
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	37,200	130,419	73,475,450	0.1775
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	24,467	73,475,450	0.0333
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	3,000	-	71,433,181	-
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	18,225	6,715	71,433,181	0.0094
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	6,000	71,433,181	0.0084
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	48,000	39,145	71,433,181	0.0548
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	10,000	-	777,135,147	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	188,100	-	777,135,147	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,000	-	777,135,147	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1111	FIRE	104,900	97,468	632,911,971	0.0154
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	81,646	632,911,971	0.0129
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	-	777,135,147	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	150,000	4,663	777,135,147	0.0006
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	50,000	-	144,880,749	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	60,250	41,581	144,880,749	0.0287
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	144,880,749	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	51,000	15,204	144,798,436	0.0105
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	48,073	144,798,436	0.0332
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	10,000	9,997	144,880,749	0.0069
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	29,708	16,262	154,879,675	0.0105
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	154,879,675	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	FIRE	21,162	14,404	154,879,675	0.0093
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	31,000	-	163,612,199	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	47,025	28,141	163,612,199	0.0172
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	163,612,199	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	FIRE	41,800	37,799	160,166,270	0.0236
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	53,335	160,166,270	0.0333
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	500	-	163,612,199	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	6,000	4,908	163,612,199	0.0030
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	965,737,087	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	179,220	119,751	965,737,087	0.0124
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,250	16,418	965,737,087	0.0017
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	4,800	1,931	965,737,087	0.0002
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,780,500	1,178,199	965,737,087	0.1220
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	284,919	321,590	965,737,087	0.0333
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	20,000	-	1,939,772,115	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	201,600	89,230	1,939,772,115	0.0046
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,500	58,193	1,939,772,115	0.0030
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	15,500	-	1,939,772,115	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,433,471	1,753,554	1,939,772,115	0.0904
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	900,000	645,944	1,939,772,115	0.0333
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	5,000	-	328,665,122	-
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	66,090	21,035	328,665,122	0.0064
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	21,035	328,665,122	0.0064
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	FIRE	54,950	57,302	251,323,561	0.0228
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	83,691	251,323,561	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	15,000	-	192,400,888	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	72,570	27,898	192,400,888	0.0145
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	34,825	192,400,888	0.0181
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1111	FIRE	105,900	68,947	130,829,388	0.0527
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	43,566	130,829,388	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	6,900	-	192,400,888	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	11,000	-	192,400,888	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	80,000	-	1,890,109,268	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	87,640	18,901	1,890,109,268	0.0010
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	117,200	9,451	1,890,109,268	0.0005
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	104,000	54,813	1,890,109,268	0.0029
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0061	RAINY DAY	-	-	1,258,145,461	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	15,981,906	7,068,261	1,258,145,461	0.5618
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	259,800	33,970	1,258,145,461	0.0027
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	265,298	-	1,258,145,461	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	379,245	-	1,258,145,461	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	350,000	-	1,258,145,461	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	600,000	-	1,258,145,461	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	2,871,500	2,340,151	1,258,145,461	0.1860
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	1,126,944	671,850	1,258,145,461	0.0534
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	802,977	393,800	1,258,145,461	0.0313
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	1,258,145,461	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	825,000	629,073	1,258,145,461	0.0500
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	315,000	226,466	1,258,145,461	0.0180
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,409,363	4,478,342	1,782,779,387	0.2512
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,393,829	593,666	1,782,779,387	0.0333
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	107,459	10,942,901	0.9820
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	-	10,942,901	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	10,942,901	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	13,482	10,942,901	0.1232
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	29,415	10,942,901	0.2688
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	2,856	10,942,901	0.0261
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,942,901	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,461	10,942,901	0.0499
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0061	RAINY DAY	2,000	-	3,445,929	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	36,300	16,813	3,445,929	0.4879
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	8,500	-	3,445,929	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,000	-	3,445,929	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	3,445,929	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	600	-	3,445,929	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	169,690	120,504	12,985,329	0.9280
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	17,300	-	12,985,329	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,000	-	12,985,329	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2120	CEMETERY	6,000	-	12,985,329	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	12,985,329	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,169	12,985,329	0.0167
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	-	-	20,044,343	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	177,445	103,188	20,044,343	0.5148
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,390	-	20,044,343	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,333	-	20,044,343	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	7,807	-	20,044,343	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,300	-	20,044,343	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,854	8,599	20,044,343	0.0429
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	3,200	-	23,691,108	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	143,100	59,488	23,691,108	0.2511
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	23,691,108	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,046	49,988	23,691,108	0.2110
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	23,691,108	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	625,270	335,836	33,654,292	0.9979
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,200	-	33,654,292	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	156,700	-	33,654,292	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	12,700	-	33,654,292	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	33,654,292	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	16,827	33,654,292	0.0500
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	30,000	-	77,341,561	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	979,206	449,045	77,341,561	0.5806
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	77,341,561	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	467,055	199,928	77,341,561	0.2585
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	77,341,561	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	100,000	29,467	77,341,561	0.0381
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	18,021	77,341,561	0.0233
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	78,000	23,202	77,341,561	0.0300
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	106,000	-	86,715,997	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	1,084,130	357,964	86,715,997	0.4128
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	46,309	-	86,715,997	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	299,800	95,388	86,715,997	0.1100
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	86,715,997	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	-	86,715,997	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	13,873	-	61,571,500	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	499,537	309,828	61,571,500	0.5032
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	75,500	-	61,571,500	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	136,970	-	61,571,500	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0791	CUMULATIVE BRIDGE & STREET	150,000	-	61,571,500	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	15,050	7,820	61,571,500	0.0127
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	61,571,500	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	-	61,571,500	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	32,519	18,998	3,470,535	0.5474
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,470,535	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,500	-	3,470,535	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	3,470,535	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	2,500	-	27,800,312	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	731,900	272,943	27,800,312	0.9818
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	32,000	-	27,800,312	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	238,100	130,995	27,800,312	0.4712
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	1301	PARK & RECREATION	35,100	31,998	27,800,312	0.1151
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,800	-	27,800,312	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	12,872	27,800,312	0.0463
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	50,000	-	285,523,425	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	2,354,860	812,600	285,523,425	0.2846
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	285,523,425	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,082,520	863,708	285,523,425	0.3025
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	628,680	652,707	285,523,425	0.2286
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	20,000	24,269	285,523,425	0.0085
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	285,523,425	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	85,000	32,550	285,523,425	0.0114
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	43,400	285,523,425	0.0152
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	90,000	56,248	285,523,425	0.0197
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	40,000	-	251,635,370	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,595,816	794,916	251,635,370	0.3159
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	89,500	-	251,635,370	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	814,150	400,100	251,635,370	0.1590
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	234,830	172,873	251,635,370	0.0687
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	251,635,370	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	191,000	115,249	251,635,370	0.0458
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	156,145	247,849,251	0.0630
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	247,849,251	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,090,537	247,849,251	0.4400
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	247,849,251	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,141,841	247,849,251	0.4607
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	3,303,009,760	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	11,972,903	10,186,482	3,303,009,760	0.3084
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	21,641,503	-	3,303,009,760	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	10,145,806	7,646,468	3,303,009,760	0.2315
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,700,000	-	3,026,685,878	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,988,351	12,654,574	3,026,685,878	0.4181
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,881,000	2,622,434	3,006,978,139	0.0793
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	50,700,000	-	3,026,685,878	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	25,540,000	12,790,775	3,026,685,878	0.4226

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	3,834,570	2,194,919	490,156,169	0.4478
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3101	EDUCATION	13,158,529	-	490,156,169	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	3300	OPERATIONS	8,343,436	2,676,253	490,156,169	0.5460
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	344,339,029	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,434,592	1,179,361	344,339,029	0.3425
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,002,567	-	344,339,029	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,441,654	1,965,832	344,339,029	0.5709
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0061	RAINY DAY	-	-	100,865,323	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	353,029	100,865,323	0.3500
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	-	-	100,865,323	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	-	497,468	100,865,323	0.4932
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	-	-	92,969,576	-
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	162,418	92,969,576	0.1747
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	92,969,576	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	342,172	226,575	397,500,558	0.0570
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	397,500,558	-
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	154,500	77,538	192,400,888	0.0403
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	192,400,888	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	1,939,772,115	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	835,215	494,642	1,939,772,115	0.0255
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	377,000	-	2,034,414,757	-
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	3,685,000	2,221,581	2,034,414,757	0.1092
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	523,833	304,126	215,998,933	0.1408
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	44,067	23,112	215,998,933	0.0107
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	64,619	-	965,737,087	-
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0101	GENERAL	893,900	532,121	965,737,087	0.0551
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	301,919	275,235	965,737,087	0.0285
43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	922,265	7,513	7,512,905,410	0.0001
43	Kosciusko	7	Conservancy	0047	TURKEY CREEK DAM AND DIKE CONSERVANCY	0101	GENERAL	112,900	112,632	-	0.0077
43	Kosciusko	7	Conservancy	0047	TURKEY CREEK DAM AND DIKE CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	475,000	200,397	-	0.0137
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	110,000	-	3,042,921,455	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	14,141,494	5,306,855	3,042,921,455	0.1744
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	249,775	267,777	3,042,921,455	0.0088
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	6,736,929	-	3,042,921,455	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	570,000	-	3,042,921,455	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,464,428	-	3,042,921,455	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	837,625	383,408	3,042,921,455	0.0126
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	476,235	349,936	3,042,921,455	0.0115
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	706,980	593,370	3,042,921,455	0.0195
44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,188,192	894,619	3,042,921,455	0.0294
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0061	RAINY DAY	30,000	-	268,393,976	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	73,940	80,787	268,393,976	0.0301
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,140	24,961	268,393,976	0.0093
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	20,000	-	175,883,272	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	31,131	175,883,272	0.0177
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	145,000	-	245,793,179	-
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	130,240	23,105	245,793,179	0.0094
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,675	23,105	245,793,179	0.0094
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	125,000	35,948	241,262,499	0.0149
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	80,340	241,262,499	0.0333
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0061	RAINY DAY	4,000	-	302,741,588	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	90,461	12,412	302,741,588	0.0041
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,800	12,412	302,741,588	0.0041
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	FIRE	28,000	19,383	280,910,599	0.0069
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	88,487	280,910,599	0.0315

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	10,000	-	373,694,999	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	30,699	14,574	373,694,999	0.0039
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,100	-	373,694,999	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	FIRE	30,000	30,191	311,244,452	0.0097
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	103,022	311,244,452	0.0331
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0061	RAINY DAY	2,290	-	102,856,182	-
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	45,700	19,543	102,856,182	0.0190
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,394	102,856,182	0.0033
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	FIRE	26,000	19,337	102,856,182	0.0188
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0061	RAINY DAY	16,000	-	468,586,428	-
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	114,630	35,144	468,586,428	0.0075
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,950	11,246	468,586,428	0.0024
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	FIRE	120,000	77,373	455,134,785	0.0170
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,900	80,559	455,134,785	0.0177
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1312	RECREATION	2,500	3,280	468,586,428	0.0007
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0061	RAINY DAY	3,583	-	160,703,894	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	100,228	9,321	160,703,894	0.0058
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,008	-	160,703,894	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	FIRE	103,650	153,151	160,703,894	0.0953
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,506	22,499	160,703,894	0.0140
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	7,608	-	160,703,894	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	23,000	-	320,777,089	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	62,300	-	320,777,089	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	320,777,089	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	FIRE	82,000	78,590	320,777,089	0.0245
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	31,436	320,777,089	0.0098
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1312	RECREATION	-	-	320,777,089	-
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0061	RAINY DAY	5,900	-	467,995,844	-
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	162,854	38,376	467,995,844	0.0082
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,043	4,212	467,995,844	0.0009
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	FIRE	360,000	126,376	363,150,423	0.0348
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	107,228	98,051	363,150,423	0.0270
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	-	-	64,934,431	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	24,085	15,974	64,934,431	0.0246
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,950	1,753	64,934,431	0.0027
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	16,550	13,701	64,934,431	0.0211
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	21,623	64,934,431	0.0333
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	5,000	-	266,443,845	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	41,666	11,191	266,443,845	0.0042
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	3,197	266,443,845	0.0012
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	50,000	49,825	266,443,845	0.0187
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	82,331	266,443,845	0.0309
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0061	RAINY DAY	500,000	-	97,041,384	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1,492,550	330,329	97,041,384	0.3404
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	97,041,384	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	967,000	676,573	97,041,384	0.6972
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	84,000	-	97,041,384	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	101,700	79,962	97,041,384	0.0824
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	435,450	234,937	97,041,384	0.2421
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	97,041,384	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	45,221	97,041,384	0.0466
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	545,000	169,240	97,041,384	0.1744
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	50,000	-	104,845,421	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	1,430,179	723,014	104,845,421	0.6896
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	104,845,421	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	403,200	307,197	104,845,421	0.2930
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	228,500	72,029	104,845,421	0.0687
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	34,914	104,845,421	0.0333
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	62,100	55,044	104,845,421	0.0525
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	104,845,421	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	170,000	52,423	104,845,421	0.0500
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	1,483,407	709,903	84,281,536	0.8423
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	84,281,536	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	298,720	307,965	84,281,536	0.3654
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	81,075	-	84,281,536	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	19,048	84,281,536	0.0226
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	248,400	107,965	84,281,536	0.1281
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	84,281,536	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	39,191	84,281,536	0.0465
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	5,000	-	84,281,536	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	100,000	33,713	84,281,536	0.0400
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	156,389	13,451,643	1.1626
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,451,643	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	13,451,643	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	13,451,643	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	-	-	13,451,643	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,451,643	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	13,451,643	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	835,260	389,762,141	0.2143
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	385,711,520	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	290,826	385,711,520	0.0754
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	385,711,520	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	1,557,117	385,711,520	0.4037
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,900,000	4,814,826	1,637,695,782	0.2940
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0061	RAINY DAY	215,000	-	1,550,204,335	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	760,000	711,544	1,550,204,335	0.0459
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	284,945	-	1,550,204,335	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3101	EDUCATION	14,407,967	-	1,550,204,335	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	3300	OPERATIONS	12,240,000	5,816,367	1,550,204,335	0.3752
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	1,107,005,600	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,334,811	1,290,769	1,107,005,600	0.1166
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	15,040,000	-	1,107,005,600	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	7,102,030	4,859,755	1,107,005,600	0.4390
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	180,300	-	3,042,921,455	-
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,459,500	806,374	3,042,921,455	0.0265
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	570,931	517,297	3,042,921,455	0.0170
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	3,042,921,455	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,042,921,455	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	337,764	3,042,921,455	0.0111
45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	171,995,751	139,374,995	28,994,174,039	0.4807
45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	2,818,010	1,710,656	28,994,174,039	0.0059
45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	10,774,419	9,017,188	28,994,174,039	0.0311
45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	300,000	-	28,994,174,039	-
45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	8,995,123	-	28,994,174,039	-
45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1,300,000	-	28,994,174,039	-
45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	2,800,000	2,493,499	28,994,174,039	0.0086
45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	3,279,876	1,182,253	25,154,314,201	0.0047
45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	1,827,454	2,029,592	28,994,174,039	0.0070
45	Lake	1	County	0000	LAKE COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	11,049,702	9,099,942	25,633,639,218	0.0355
45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,911,818	3,972,202	28,994,174,039	0.0137

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	7,877,849	6,175,759	28,994,174,039	0.0213
45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	1,073,888	927,814	28,994,174,039	0.0032
45	Lake	1	County	0000	LAKE COUNTY	1381	PARK BOND #2	2,439,176	2,290,540	28,994,174,039	0.0079
45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,559,122	8,350,322	28,994,174,039	0.0288
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0061	RAINY DAY	1,500,000	-	2,140,735,699	-
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0101	GENERAL	1,878,280	3,714,176	2,140,735,699	0.1735
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0844	TOWNSHIP ASSISTANCE ADMINISTRATION	1,702,324	3,750,569	2,140,735,699	0.1752
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	TOWNSHIP ASSISTANCE BENEFITS	1,823,500	3,500,103	2,140,735,699	0.1635
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	31,050	-	927,741,215	-
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	197,281	218,947	927,741,215	0.0236
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,800	-	927,741,215	-
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	231,000	231,194	457,809,400	0.0505
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	152,451	457,809,400	0.0333
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	57,500	104,835	927,741,215	0.0113
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	350,000	339,553	927,741,215	0.0366
45	Lake	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	73,265	-	2,612,116,885	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	132,087	347,412	2,612,116,885	0.0133
45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	227,048	-	2,612,116,885	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	410,000	469,316	511,237,563	0.0918
45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	49,590	511,237,563	0.0097
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	75,200	54,104	189,173,722	0.0286
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,200	19,863	189,173,722	0.0105
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	116,000	116,531	189,173,722	0.0616
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,730	62,995	189,173,722	0.0333
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0061	RAINY DAY	50,000	-	1,500,923,215	-
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	261,340	208,628	1,500,923,215	0.0139
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	144,775	118,573	1,500,923,215	0.0079
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	27,655	25,809	293,285,826	0.0088
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	FIRE	115,278	110,275	293,285,826	0.0376
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	97,664	293,285,826	0.0333
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	35,000	12,007	1,500,923,215	0.0008
45	Lake	2	Township	0006	HOBART TOWNSHIP	0061	RAINY DAY	27,831	-	1,429,755,329	-
45	Lake	2	Township	0006	HOBART TOWNSHIP	0101	GENERAL	272,902	291,670	1,429,755,329	0.0204
45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	121,050	112,951	1,429,755,329	0.0079
45	Lake	2	Township	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	359,420	333,133	1,429,755,329	0.0233
45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	FIRE	1,636	1,136	20,654,005	0.0055
45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	59,550	84,356	1,429,755,329	0.0059
45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	1,018,850	1,281,935	9,711,631,303	0.0132
45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,712,200	4,923,797	9,711,631,303	0.0507
45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	1,779,554	844,912	9,711,631,303	0.0087
45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	487,000	524,428	9,711,631,303	0.0054
45	Lake	2	Township	0008	ROSS TOWNSHIP	0061	RAINY DAY	200,000	-	3,344,133,076	-
45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	557,545	471,523	3,344,133,076	0.0141
45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	875,610	488,243	3,344,133,076	0.0146
45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	203,704	207,336	3,344,133,076	0.0062
45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	382,184	384,575	3,344,133,076	0.0115
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0061	RAINY DAY	200,000	-	5,535,690,371	-
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0101	GENERAL	446,845	221,428	5,535,690,371	0.0040
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	291,700	210,356	5,535,690,371	0.0038
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	FIRE	417,400	383,147	570,159,259	0.0672
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	189,863	570,159,259	0.0333
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	269,000	127,321	5,535,690,371	0.0023
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	263,325	275,235	619,899,238	0.0444
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,896	45,873	619,899,238	0.0074
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	FIRE	79,000	79,390	396,950,400	0.0200

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,759	132,184	396,950,400	0.0333
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0061	RAINY DAY	19,034	-	982,373,986	-
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0101	GENERAL	276,147	194,510	982,373,986	0.0198
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,755	-	982,373,986	-
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	FIRE	337,613	228,015	349,716,879	0.0652
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	116,456	349,716,879	0.0333
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	11,400	-	982,373,986	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	59,565,302	87,150,101	1,957,065,894	4.4531
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	6,312,707	-	1,957,065,894	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	6,423,200	-	1,957,065,894	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	2,494,540	-	1,957,065,894	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,373,629	-	1,957,065,894	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	1,819,126	3,681,241	1,957,065,894	0.1881
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	180,000	-	1,957,065,894	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	173,703	166,351	1,957,065,894	0.0085
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0061	RAINY DAY	714,175	-	3,066,325,699	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	72,754,904	44,851,146	3,066,325,699	1.4627
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	4,248,756	-	3,066,325,699	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	5,354,988	-	3,066,325,699	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	1,525,000	-	3,066,325,699	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,838,971	2,643,173	3,066,325,699	0.0862
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	6,851,572	6,246,105	3,066,325,699	0.2037
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1380	PARK BOND	882,500	640,862	3,066,325,699	0.0209
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1381	PARK BOND #2	1,041,635	999,622	3,066,325,699	0.0326
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	185,000	-	3,066,325,699	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	845,000	1,533,163	3,066,325,699	0.0500
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	35,775,000	44,836,855	1,882,793,944	2.3814
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,786,000	1,395,150	1,882,793,944	0.0741
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	2,418,000	48,953	1,882,793,944	0.0026
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	3,655,000	48,953	1,882,793,944	0.0026
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	1,882,793,944	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,500,000	-	1,882,793,944	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	3,800,000	3,498,231	1,882,793,944	0.1858
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	126,314	-	1,882,793,944	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2430	REDEVELOPMENT - GENERAL	1,175,000	498,940	1,882,793,944	0.0265
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	2,235,000	248,529	1,882,793,944	0.0132
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	22,255,009	16,691,180	1,819,598,866	0.9173
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	638,925	649,597	1,819,598,866	0.0357
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0181	DEBT PAYMENT	718,818	795,165	1,819,598,866	0.0437
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0182	BOND #2	718,818	795,165	1,819,598,866	0.0437
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	404,756	-	1,819,598,866	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	621,956	-	1,819,598,866	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	715,000	-	1,819,598,866	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,532,396	1,399,272	1,819,598,866	0.0769
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	841,459	633,220	1,819,598,866	0.0348
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1380	PARK BOND	707,000	642,318	1,819,598,866	0.0353
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	260,659	-	1,819,598,866	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,308,054	873,407	1,819,598,866	0.0480
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	14,768,770	10,463,771	2,237,282,699	0.4677
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	265,200	268,474	2,237,282,699	0.0120
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0181	DEBT PAYMENT	269,600	252,813	2,237,282,699	0.0113
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0182	BOND #2	271,339	221,491	2,237,282,699	0.0099
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0183	BOND #3	234,130	263,999	2,237,282,699	0.0118
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	59,699	-	2,237,282,699	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	690,502	-	2,237,282,699	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	600,000	-	2,237,282,699	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,972,226	2,129,893	2,237,282,699	0.0952
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	158,019	174,508	2,237,282,699	0.0078
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1301	PARK & RECREATION	2,287,113	1,089,557	2,237,282,699	0.0487
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	2,237,282,699	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,600,000	1,118,641	2,237,282,699	0.0500
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2392	GENERAL IMPROVEMENT	20,000	-	2,237,282,699	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0061	RAINY DAY	-	-	457,140,073	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	9,249,457	8,751,490	457,140,073	1.9144
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	120,613	114,742	457,140,073	0.0251
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0182	BOND #2	106,880	103,771	457,140,073	0.0227
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	331,740	-	457,140,073	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	463,228	-	457,140,073	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	90,000	-	457,140,073	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	304,022	-	457,140,073	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	115,000	104,685	457,140,073	0.0229
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	457,140,073	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	2,743	457,140,073	0.0006
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	77,366	74,971	457,140,073	0.0164
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	4,402,782	4,640,547	305,822,254	1.5174
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	931,215	676,173	305,822,254	0.2211
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0182	BOND #2	142,125	81,960	305,822,254	0.0268
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	473,128	-	305,822,254	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	240,105	-	305,822,254	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	544,578	314,691	305,822,254	0.1029
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	207,805	275,240	305,822,254	0.0900
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	232,840	172,484	305,822,254	0.0564
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2041	SEWER	1,709,075	-	305,822,254	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	305,822,254	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	7,854,695	4,052,913	870,658,101	0.4655
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0180	DEBT SERVICE	1,435,000	1,499,273	870,658,101	0.1722
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	589,000	574,634	870,658,101	0.0660
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	190,000	-	870,658,101	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	250,000	-	870,658,101	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	631,411	94,031	870,658,101	0.0108
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	870,658,101	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	407,942	435,329	870,658,101	0.0500
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	57,000	60,946	870,658,101	0.0070
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	493,600	354,358	870,658,101	0.0407
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	50,000	-	955,310,074	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	7,331,392	5,503,541	955,310,074	0.5761
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	437,270	273,219	955,310,074	0.0286
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	195,294	189,151	955,310,074	0.0198
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0182	BOND #2	289,100	313,342	955,310,074	0.0328
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0183	BOND #3	1,527,500	1,414,814	955,310,074	0.1481
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	715,000	-	955,310,074	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	248,000	-	955,310,074	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	757,610	494,851	955,310,074	0.0518
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0986	STORM SEWER BOND	540,750	565,544	955,310,074	0.0592
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	190,000	220,677	955,310,074	0.0231
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	432,044	345,822	955,310,074	0.0362
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,758	-	955,310,074	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	9,462,788	6,465,792	1,433,338,932	0.4511
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	778,000	559,002	1,433,338,932	0.0390
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	849,441	1,433	1,433,338,932	0.0001

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	419,139	-	1,433,338,932	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	990,609	-	1,433,338,932	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	2,686,741	1,347,339	1,433,338,932	0.0940
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	973,800	1,247,005	1,433,338,932	0.0870
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	53,000	-	1,433,338,932	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	918,035	665,069	1,433,338,932	0.0464
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	346,870	313,901	1,433,338,932	0.0219
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	217,263	-	1,433,338,932	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	7,209,885	5,124,070	1,969,281,465	0.2602
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	2,975,437	2,991,339	1,969,281,465	0.1519
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,235,000	907,839	1,969,281,465	0.0461
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	742,098	-	1,969,281,465	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	509,800	-	1,969,281,465	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,175,798	580,938	1,969,281,465	0.0295
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	220,539	-	1,969,281,465	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	2,683,026	2,138,640	1,969,281,465	0.1086
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	252,990	222,529	1,969,281,465	0.0113
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	1,969,281,465	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,100,007	984,641	1,969,281,465	0.0500
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	208,801	183,143	1,969,281,465	0.0093
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2482	REDEVELOPMENT BOND	666,506	669,556	1,969,281,465	0.0340
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	11,243,851	7,746,884	2,174,258,736	0.3563
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0181	DEBT PAYMENT	499,868	437,026	2,174,258,736	0.0201
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0185	BOND #5	519,850	495,731	2,174,258,736	0.0228
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,695,000	1,041,470	2,174,258,736	0.0479
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	648,036	26,091	2,174,258,736	0.0012
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	924,533	-	2,174,258,736	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,532,427	-	2,174,258,736	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	19,400	-	2,174,258,736	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	2,174,258,736	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	940,700	1,074,084	2,174,258,736	0.0494
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,772,682	2,421,716	2,197,564,852	0.1102
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	681,245	2,197,564,852	0.0310
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	5,535,985	3,565,572	1,127,275,528	0.3163
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	3,273,040	3,213,863	1,127,275,528	0.2851
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	326,486	-	1,127,275,528	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	325,000	-	1,127,275,528	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	886,860	93,564	1,127,275,528	0.0083
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	100,000	57,491	1,127,275,528	0.0051
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	480,841	447,528	1,127,275,528	0.0397
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1380	PARK BOND	1,857,189	1,716,841	1,127,275,528	0.1523
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	1,127,275,528	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	611,250	553,492	1,127,275,528	0.0491
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	90,225	12,400	1,127,275,528	0.0011
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2482	REDEVELOPMENT BOND	1,869,236	245,746	1,127,275,528	0.0218
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	3,739,075	2,237,645	659,294,404	0.3394
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0181	DEBT PAYMENT	205,500	156,912	659,294,404	0.0238
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0182	BOND #2	147,275	131,859	659,294,404	0.0200
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	141,870	-	659,294,404	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	191,000	-	659,294,404	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,327,154	984,327	659,294,404	0.1493
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	592,300	175,372	659,294,404	0.0266
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	358,600	293,386	659,294,404	0.0445
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	110,472	-	659,294,404	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	509,300	286,134	659,294,404	0.0434

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0061	RAINY DAY	7,681	-	46,382,262	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	472,080	410,622	46,382,262	0.8853
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	44,292	-	46,382,262	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	93,600	-	46,382,262	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	44,084	20,965	46,382,262	0.0452
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,559	-	46,382,262	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,945	23,191	46,382,262	0.0500
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	8,049,807	4,869,983	1,921,856,038	0.2534
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	332,494	322,872	1,921,856,038	0.0168
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,249,000	1,231,910	1,921,856,038	0.0641
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	179,925	-	1,921,856,038	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	455,600	-	1,921,856,038	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	880,110	109,546	1,921,856,038	0.0057
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	205,000	224,857	1,921,856,038	0.0117
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	518,850	440,105	1,921,856,038	0.0229
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	57,000	-	1,921,856,038	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,150,500	960,928	1,921,856,038	0.0500
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	197,000	144,139	1,921,856,038	0.0075
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	11,984,927	8,365,986	2,489,876,720	0.3360
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0181	DEBT PAYMENT	227,776	219,109	2,489,876,720	0.0088
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	144,700	-	2,489,876,720	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	672,922	-	2,489,876,720	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,435,583	784,311	2,489,876,720	0.0315
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	1,536,880	438,218	2,489,876,720	0.0176
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	1,099,268	951,133	2,489,876,720	0.0382
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	136,070	134,453	2,489,876,720	0.0054
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1381	PARK BOND #2	800,860	761,902	2,489,876,720	0.0306
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	88,983	44,818	2,489,876,720	0.0018
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	61,457	-	2,489,876,720	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,161,323	1,244,938	2,489,876,720	0.0500
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0061	RAINY DAY	1,000	-	13,852,889	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	207,650	140,053	13,852,889	1.0110
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	13,852,889	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,791	26,985	13,852,889	0.1948
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1111	FIRE	13,500	9,101	13,852,889	0.0657
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	13,852,889	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	5,610	13,852,889	0.0405
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	2,800,000	1,266,580	632,657,107	0.2002
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	1,065,840	1,060,966	632,657,107	0.1677
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	457,500	446,656	632,657,107	0.0706
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	190,000	-	632,657,107	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	820,000	499,799	632,657,107	0.0790
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	32,898	632,657,107	0.0052
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	632,657,107	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	299,879	632,657,107	0.0474
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	40,000	24,674	632,657,107	0.0039
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,833,400	4,535,078	1,563,819,998	0.2900
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,500,923,215	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,604,721	8,163,521	1,500,923,215	0.5439
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,284,000	2,270,667	1,563,819,998	0.1452
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	17,004,018	-	1,500,923,215	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,817,580	2,725,677	1,500,923,215	0.1816
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,435,659	2,587,402	217,428,721	1.1900
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0061	RAINY DAY	100,000	-	217,428,721	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,800,372	1,836,620	217,428,721	0.8447

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	3101	EDUCATION	12,705,488	-	217,428,721	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,322,723	1,609,407	217,428,721	0.7402
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	17,785,562	17,998,124	3,344,133,076	0.5382
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	449,516	431,393	3,344,133,076	0.0129
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3101	EDUCATION	48,220,697	-	3,344,133,076	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	3300	OPERATIONS	23,370,097	15,272,656	3,344,133,076	0.4567
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	12,500,000	10,467,496	6,157,350,491	0.1700
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	7,794,463	7,406,754	5,535,690,371	0.1338
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,327,934	1,273,209	5,535,690,371	0.0230
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	12,397,500	13,884,825	6,157,350,491	0.2255
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	66,000,000	-	5,535,690,371	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	25,000,000	16,153,145	5,535,690,371	0.2918
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	14,567,814	12,880,214	1,736,814,175	0.7416
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	93,690	86,841	1,736,814,175	0.0050
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3101	EDUCATION	24,000,000	-	1,736,814,175	-
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	3300	OPERATIONS	8,240,357	5,356,335	1,736,814,175	0.3084
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	3,075,000	-	277,799,411	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	4,164,271	4,404,232	277,799,411	1.5854
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3101	EDUCATION	14,366,984	-	277,799,411	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	3300	OPERATIONS	8,239,105	3,792,795	277,799,411	1.3653
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,700,000	7,924,671	3,773,652,659	0.2100
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	3,594,490,871	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	28,308,328	28,349,749	3,594,490,871	0.7887
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	59,000,000	-	3,594,490,871	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	20,000,000	10,438,401	3,594,490,871	0.2904
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0180	DEBT SERVICE	4,763,228	4,503,643	1,882,793,944	0.2392
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	3101	EDUCATION	28,181,350	-	1,882,793,944	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	3300	OPERATIONS	15,288,010	11,464,332	1,882,793,944	0.6089
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,575,000	1,331,725	246,615,748	0.5400
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	3,574,684	3,248,738	234,092,670	1.3878
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3101	EDUCATION	7,769,441	-	234,092,670	-
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	3300	OPERATIONS	2,014,215	1,295,469	234,092,670	0.5534
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,468,468	12,493,316	2,223,010,022	0.5620
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	12,712,749	14,431,354	1,857,556,227	0.7769
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	37,395,000	-	1,857,556,227	-
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	12,941,833	29,473,845	1,857,556,227	1.5867
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,129,300	3,129,195	970,292,913	0.3225
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	6,090,592	6,089,960	902,751,190	0.6746
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	383,644	140,829	902,751,190	0.0156
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3101	EDUCATION	14,200,959	-	902,751,190	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	4,571,416	2,645,061	902,751,190	0.2930
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	14,723,481	14,675,825	3,335,414,760	0.4400
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	17,272,935	17,045,705	3,066,325,699	0.5559
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	202,340	211,576	3,066,325,699	0.0069
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	8,174,200	7,998,325	3,335,414,760	0.2398
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3101	EDUCATION	81,640,752	-	3,066,325,699	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	3300	OPERATIONS	22,248,381	15,285,634	3,066,325,699	0.4985
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	5,762,154	5,399,388	1,433,338,932	0.3767
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3101	EDUCATION	22,033,878	-	1,433,338,932	-
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	3300	OPERATIONS	8,318,955	4,275,650	1,433,338,932	0.2983
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,720,577	2,517,866	1,023,522,834	0.2460
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	8,956,630	9,945,321	983,613,999	1.0111
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,782,250	1,723,612	1,023,522,834	0.1684
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3101	EDUCATION	28,583,249	-	983,613,999	-
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	3300	OPERATIONS	8,398,334	4,143,966	983,613,999	0.4213

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	11,030,200	9,578,896	2,282,863,581	0.4196
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	1,969,281,465	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,339,059	7,089,413	1,969,281,465	0.3600
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	635,420	632,139	1,969,281,465	0.0321
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	4,215,000	4,136,549	2,282,863,581	0.1812
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	26,689,000	-	1,969,281,465	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	5,964,954	1,969,281,465	0.3029
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0061	RAINY DAY	450,000	-	457,140,073	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	600,443	614,853	457,140,073	0.1345
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3101	EDUCATION	9,808,770	-	457,140,073	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	3300	OPERATIONS	4,797,310	2,509,242	457,140,073	0.5489
45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	6,592,078	7,258,171	1,882,793,944	0.3855
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	4,318,741	9,579,417	1,857,556,227	0.5157
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	3,066,325,699	-
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	4,525,946	5,283,279	3,066,325,699	0.1723
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0061	RAINY DAY	70,000	-	1,736,814,175	-
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	1,204,300	1,194,928	1,736,814,175	0.0688
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	1,390,111	1,459,191	457,140,073	0.3192
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	35,275	-	457,140,073	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,400,000	-	16,399,053,050	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	17,411,527	13,529,219	16,399,053,050	0.0825
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	950,000	-	16,399,053,050	-
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,473,500	1,879,919	3,594,490,871	0.0523
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	871,350	837,516	3,594,490,871	0.0233
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	3,594,490,871	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	0061	RAINY DAY	123,145	-	1,882,793,944	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	12,950,000	14,088,947	1,882,793,944	0.7483
45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	5,274,488	4,164,447	5,035,607,164	0.0827
45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,504,064	6,787,998	5,035,607,164	0.1348
45	Lake	6	Special	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	2,301,543	250,834	1,433,338,932	0.0175
45	Lake	6	Special	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	1,822,406	1,752,974	1,433,338,932	0.1223
45	Lake	6	Special	0812	WHITING SANITARY	0182	BOND #2	124,763	121,599	457,140,073	0.0266
45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,250,134	2,554,042	457,140,073	0.5587
45	Lake	6	Special	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	552,388	539,882	457,140,073	0.1181
45	Lake	6	Special	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	4,000,182	2,013,821	1,957,065,894	0.1029
45	Lake	6	Special	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	181,760	178,093	1,957,065,894	0.0091
45	Lake	6	Special	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	154,222	362,057	1,957,065,894	0.0185
45	Lake	6	Special	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	474,388	650,061	3,066,325,699	0.0212
45	Lake	6	Special	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	14,738,175	3,818,236	1,957,065,894	0.1951
45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	338,992	229,334	1,433,338,932	0.0160
45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	409,961	410,981	1,902,687,619	0.0216
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	0061	RAINY DAY	500	-	184,631,207	-
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	646,594	612,237	184,631,207	0.3316
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	20,000	61,482	184,631,207	0.0333
45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	372,722	336,776	1,902,687,619	0.0177
45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	625,680	402,437	1,127,275,528	0.0357
45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	6,056,172	6,639,666	28,994,174,039	0.0229
45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	768,025	866,875	1,127,275,528	0.0769
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	-	-	-	-
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	3,396,574	3,589,374	-	0.1281
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	3,372,700	1,749,603	-	0.1857
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	1,900,000	301,493	-	0.0320
46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	52,367,213	38,164,814	6,264,742,955	0.6092
46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	937,340	388,414	6,264,742,955	0.0062
46	LaPorte	1	County	0000	LAPORTE COUNTY	0342	POLICE PENSION	5,000	-	6,264,742,955	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	5,292,129	-	6,264,742,955	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	815,755	-	6,264,742,955	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	1,012,885	1,115,124	6,264,742,955	0.0178
46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	979,423	664,063	6,264,742,955	0.0106
46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	2,194,275	1,491,009	6,264,742,955	0.0238
46	LaPorte	1	County	0000	LAPORTE COUNTY	2120	CEMETERY	43,128	-	6,264,742,955	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	95,000	-	6,264,742,955	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	765,100	758,034	6,264,742,955	0.0121
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	47,972	39,924	122,092,093	0.0327
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,785	122,092,093	0.0031
46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	FIRE	38,000	34,712	95,363,985	0.0364
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	7,000	-	1,035,135,743	-
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	149,425	100,408	1,035,135,743	0.0097
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0180	DEBT SERVICE	269,350	243,716	483,564,376	0.0504
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	184,700	160,446	1,035,135,743	0.0155
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	275,000	151,839	483,564,376	0.0314
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	153,290	483,564,376	0.0317
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	31,020	12,702	127,016,667	0.0100
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	3,811	127,016,667	0.0030
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	84,000	83,951	112,234,404	0.0748
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0101	GENERAL	101,360	49,460	686,940,551	0.0072
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	113,800	65,946	686,940,551	0.0096
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	1111	FIRE	150,000	151,674	348,676,976	0.0435
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0101	GENERAL	84,600	47,382	72,449,048	0.0654
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	7,969	72,449,048	0.0110
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1111	FIRE	25,000	23,638	58,801,853	0.0402
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,500	7,291	58,801,853	0.0124
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1312	RECREATION	17,000	10,505	72,449,048	0.0145
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0101	GENERAL	31,100	19,186	171,302,434	0.0112
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	171,302,434	-
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	1111	FIRE	40,000	43,682	171,302,434	0.0255
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0101	GENERAL	40,475	23,112	62,634,657	0.0369
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	62,634,657	-
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1111	FIRE	112,000	80,298	62,634,657	0.1282
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	62,634,657	-
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	20,607	62,634,657	0.0329
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0061	RAINY DAY	15,000	-	108,010,406	-
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0101	GENERAL	32,025	9,181	108,010,406	0.0085
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	756	108,010,406	0.0007
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1111	FIRE	110,000	-	108,010,406	-
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	331,652	311,718	108,010,406	0.2886
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,711	-	108,010,406	-
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0101	GENERAL	17,275	4,987	21,684,246	0.0230
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	484	651	21,684,246	0.0030
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	1111	FIRE	14,500	13,726	21,684,246	0.0633
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0101	GENERAL	48,425	19,388	334,282,762	0.0058
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,677	334,282,762	0.0011
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1111	FIRE	215,000	145,830	197,869,318	0.0737
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	100,000	-	197,869,318	-
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	62,922	197,869,318	0.0318
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0101	GENERAL	39,350	11,717	99,297,375	0.0118
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	1,986	99,297,375	0.0020
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1111	FIRE	173,600	110,319	99,297,375	0.1111
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	137,120	129,980	99,297,375	0.1309
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	857,500	13,703	99,297,375	0.0138

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0101	GENERAL	196,856	49,292	2,053,847,118	0.0024
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	179,260	172,523	2,053,847,118	0.0084
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	49,300	41,425	246,575,852	0.0168
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,631	16,521	246,575,852	0.0067
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1111	FIRE	120,000	111,201	180,229,293	0.0617
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	49,203	180,229,293	0.0273
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0101	GENERAL	57,470	37,464	100,981,227	0.0371
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	100,981,227	-
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1111	FIRE	87,000	58,569	100,981,227	0.0580
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	89,000	29,487	100,981,227	0.0292
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	37,700	27,605	155,082,227	0.0178
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	155,082,227	-
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1111	FIRE	180,500	108,788	95,595,408	0.1138
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	63,866	45,790	95,595,408	0.0479
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	30,113	95,595,408	0.0315
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0101	GENERAL	20,750	18,985	32,960,689	0.0576
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	32,960,689	-
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1111	FIRE	38,000	48,353	32,960,689	0.1467
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,361	32,960,689	0.0284
46	LaPorte	2	Township	0017	SCIPPIO TOWNSHIP	0101	GENERAL	68,200	46,824	254,477,177	0.0184
46	LaPorte	2	Township	0017	SCIPPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,200	5,853	254,477,177	0.0023
46	LaPorte	2	Township	0017	SCIPPIO TOWNSHIP	1111	FIRE	121,000	85,605	176,870,601	0.0484
46	LaPorte	2	Township	0017	SCIPPIO TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	176,870,601	-
46	LaPorte	2	Township	0017	SCIPPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	67,231	56,245	176,870,601	0.0318
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	68,983	60,196	267,539,914	0.0225
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	25,951	267,539,914	0.0097
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1111	FIRE	140,300	87,050	235,269,178	0.0370
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	94,175	94,108	235,269,178	0.0400
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,225	69,640	235,269,178	0.0296
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0101	GENERAL	31,000	24,083	71,889,313	0.0335
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	23,939	71,889,313	0.0333
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1111	FIRE	56,000	49,335	51,444,133	0.0959
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	16,102	51,444,133	0.0313
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0101	GENERAL	22,010	18,224	105,953,779	0.0172
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	105,953,779	-
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1111	FIRE	78,990	63,274	95,148,666	0.0665
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	29,020	95,148,666	0.0305
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0101	GENERAL	39,480	17,631	134,589,677	0.0131
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	134,589,677	-
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	1111	FIRE	45,000	55,720	134,589,677	0.0414
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	30,200,478	23,559,234	1,549,134,290	1.5208
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	1,513,385	-	1,549,134,290	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	1,735,441	-	1,549,134,290	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	700,000	-	1,549,134,290	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,333,991	405,873	1,549,134,290	0.0262
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	1,800	-	1,549,134,290	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	4,566,473	2,379,470	1,549,134,290	0.1536
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	357,329	316,023	1,549,134,290	0.0204
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2120	CEMETERY	871,251	-	1,549,134,290	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	158,000	-	1,549,134,290	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	579,000	659,931	1,549,134,290	0.0426
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	392,620	-	1,549,134,290	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0101	GENERAL	11,473,927	10,566,777	825,078,206	1.2807
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0182	BOND #2	302,580	303,629	825,078,206	0.0368
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0281	LOAN & INTEREST PAYMENT	351,500	354,784	825,078,206	0.0430

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	1,019,944	-	825,078,206	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	645,064	-	825,078,206	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	490,000	-	825,078,206	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,537,768	280,527	825,078,206	0.0340
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	252,000	-	825,078,206	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	1,842,208	1,544,546	825,078,206	0.1872
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1312	RECREATION	335,690	-	825,078,206	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	825,078,206	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	274,313	412,539	825,078,206	0.0500
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	83,500	45,522	10,805,113	0.4213
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	10,805,113	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	10,805,113	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	1303	PARK	200	-	10,805,113	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	10,805,113	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0061	RAINY DAY	1,137	-	20,445,180	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	407,850	250,249	20,445,180	1.2240
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	66,250	-	20,445,180	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	108,180	-	20,445,180	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	14,888	23,819	20,445,180	0.1165
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,540	-	20,445,180	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,450	-	20,445,180	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0101	GENERAL	334,249	259,733	13,647,195	1.9032
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	13,647,195	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,900	-	13,647,195	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,647,195	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,269	13,647,195	0.0093
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0061	RAINY DAY	20,000	-	561,284,424	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	1,190,000	763,908	561,284,424	0.1361
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0180	DEBT SERVICE	211,471	209,920	561,284,424	0.0374
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	-	-	561,284,424	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	27,116	-	561,284,424	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	477,600	414,228	561,284,424	0.0738
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	188,000	177,927	561,284,424	0.0317
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	561,284,424	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	265,000	280,642	561,284,424	0.0500
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	213,191	123,787	108,680,507	0.1139
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	108,680,507	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,850	10,977	108,680,507	0.0101
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	13,850	21,953	108,680,507	0.0202
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	86,300	46,624	108,680,507	0.0429
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	120,035	95,027	15,100,429	0.6293
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	12,783	-	15,100,429	-
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,835	25,731	15,100,429	0.1704
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	15,100,429	-
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	15,100,429	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	623,520	502,749	79,511,184	0.6323
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	79,511,184	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	201,650	136,441	79,511,184	0.1716
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	29,111	-	79,511,184	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,500	-	79,511,184	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,954	35,621	79,511,184	0.0448
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0061	RAINY DAY	8,858	-	41,510,371	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0101	GENERAL	477,923	222,579	41,510,371	0.5362
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	41,510,371	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	221,976	130,924	41,510,371	0.3154

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	62,323	15,981	41,510,371	0.0385
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,150	-	41,510,371	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	34,161	20,755	41,510,371	0.0500
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	677,050	380,365	66,346,559	0.5733
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	66,346,559	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	426,600	129,973	66,346,559	0.1959
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	26,500	14,994	66,346,559	0.0226
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	66,346,559	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,000	12,009	66,346,559	0.0181
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	693,944,540	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	5,906,936	2,718,181	693,944,540	0.3917
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,758,000	1,010,072	710,818,023	0.1421
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	21,700,000	-	693,944,540	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	10,003,085	4,375,320	693,944,540	0.6305
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	1,544,895	1,167,537	246,575,852	0.4735
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	95,838	88,767	246,575,852	0.0360
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	7,327,474	-	246,575,852	-
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	2,516,237	1,223,509	246,575,852	0.4962
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	510,200	-	227,501,830	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	331,057	329,878	227,501,830	0.1450
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	2,365,700	-	227,501,830	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	1,645,500	1,261,043	227,501,830	0.5543
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	3,003,029,898	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	13,701,469	12,627,741	3,003,029,898	0.4205
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	888,530	840,848	3,003,029,898	0.0280
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	43,100,000	-	3,003,029,898	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	16,826,103	11,534,638	3,003,029,898	0.3841
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	290,632,551	-
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,635,475	1,533,377	290,632,551	0.5276
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	82,310	79,633	290,632,551	0.0274
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	6,576,090	-	290,632,551	-
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,817,872	1,534,831	290,632,551	0.5281
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,781,374,038	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,499,711	7,864,766	1,781,374,038	0.4415
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	42,888,415	-	1,781,374,038	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	17,095,493	9,284,521	1,781,374,038	0.5212
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	21,684,246	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	92,353	21,684,246	0.4259
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	889	21,684,246	0.0041
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	-	-	21,684,246	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	-	116,575	21,684,246	0.5376
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0061	RAINY DAY	450,000	-	2,392,110,693	-
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	4,016,972	4,138,351	2,392,110,693	0.1730
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	2,392,110,693	-
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	73,900	72,767	122,092,093	0.0596
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	178,800	118,356	246,575,852	0.0480
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	535,000	-	3,431,515,269	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	6,991,500	4,835,005	3,431,515,269	0.1409
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	834,419	778,954	3,431,515,269	0.0227
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	3,431,515,269	-
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	118,829	102,515	72,449,048	0.1415
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	55,000	50,207	72,449,048	0.0693
46	LaPorte	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,645,396	519,206	108,010,406	0.4807
46	LaPorte	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	35,967	108,010,406	0.0333
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	6402	TRASH / SANITATION - OPERATING	3,202,657	3,423,698	1,599,858,858	0.2140

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	843,247	715,137	1,599,858,858	0.0447
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	0180	DEBT SERVICE	117,400	124,587	825,078,206	0.0151
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	732,700	419,140	825,078,206	0.0508
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	300,800	130,362	825,078,206	0.0158
46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	8480	SPECL REDEVELOPMENT DEBT	298,000	311,880	825,078,206	0.0378
46	LaPorte	6	Special	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	3,843,017	-	6,264,742,955	-
46	LaPorte	7	Conservancy	0070	39 NORTH CONSERVANCY	0101	GENERAL	150,000	99,988	-	0.2505
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	104,461	104,415	-	0.1022
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	29,997	31,978	-	0.0313
46	LaPorte	7	Conservancy	0082	SOUTH COAST CONSERVANCY DISTRICT	0101	GENERAL	786,463	786,457	-	1.3673
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0101	GENERAL	16,707,004	7,912,125	1,956,025,888	0.4045
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	339,726	177,998	1,956,025,888	0.0091
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	-	-	1,956,025,888	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0702	HIGHWAY	4,168,618	-	1,956,025,888	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	721,682	-	1,956,025,888	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	901,902	1,242,076	1,956,025,888	0.0635
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0801	HEALTH	480,565	117,362	1,956,025,888	0.0060
47	Lawrence	1	County	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	80,858	58,681	1,956,025,888	0.0030
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	153,760	189,735	1,956,025,888	0.0097
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	252,327	1,956,025,888	0.0129
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0061	RAINY DAY	500	-	36,034,041	-
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0101	GENERAL	14,715	4,468	36,034,041	0.0124
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,800	721	36,034,041	0.0020
47	Lawrence	2	Township	0001	BONO TOWNSHIP	1111	FIRE	11,000	4,684	36,034,041	0.0130
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0101	GENERAL	22,200	9,968	53,304,932	0.0187
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	5,650	53,304,932	0.0106
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	500	-	100,164,315	-
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	29,480	-	100,164,315	-
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,407	11,920	100,164,315	0.0119
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	25,000	28,146	100,164,315	0.0281
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	31,351	100,164,315	0.0313
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0061	RAINY DAY	75,000	-	395,961,471	-
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0101	GENERAL	86,000	89,091	395,961,471	0.0225
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	107,000	29,697	395,961,471	0.0075
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1111	FIRE	64,000	38,959	284,371,628	0.0137
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	140,000	94,696	284,371,628	0.0333
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0061	RAINY DAY	-	-	223,912,815	-
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0101	GENERAL	37,185	4,478	223,912,815	0.0020
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,750	15,002	223,912,815	0.0067
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1111	FIRE	34,500	31,348	223,912,815	0.0140
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	74,563	223,912,815	0.0333
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	11,900	10,972	223,912,815	0.0049
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	-	-	101,491,847	-
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	20,706	12,078	101,491,847	0.0119
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,025	1,928	101,491,847	0.0019
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1111	FIRE	25,000	16,949	101,491,847	0.0167
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,500	14,513	101,491,847	0.0143
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0061	RAINY DAY	1,200	-	84,190,482	-
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	31,600	5,893	84,190,482	0.0070
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,400	7,998	84,190,482	0.0095
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	34,000	30,309	84,190,482	0.0360
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	23,321	84,190,482	0.0277
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0061	RAINY DAY	23,485	-	871,496,421	-
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	147,716	125,495	871,496,421	0.0144
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	281,490	125,495	871,496,421	0.0144

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	723,390	629,749	304,079,902	0.2071
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	78,000	101,259	304,079,902	0.0333
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0061	RAINY DAY	2,866	-	89,469,564	-
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	29,900	15,657	89,469,564	0.0175
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,950	12,884	89,469,564	0.0144
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	35,000	22,457	89,469,564	0.0251
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	17,536	89,469,564	0.0196
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0101	GENERAL	12,711,849	6,630,708	592,768,450	1.1186
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	531,601	-	592,768,450	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	488,823	-	592,768,450	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	120,000	-	592,768,450	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,705,824	1,889,746	592,768,450	0.3188
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	1303	PARK	2,267,010	2,091,880	592,768,450	0.3529
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	592,768,450	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	193,835	592,768,450	0.0327
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0101	GENERAL	1,951,795	1,216,329	111,589,843	1.0900
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	72,700	-	111,589,843	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	111,589,843	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	448,500	399,938	111,589,843	0.3584
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	156,684	99,984	111,589,843	0.0896
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	111,589,843	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0101	GENERAL	284,525	177,949	27,953,001	0.6366
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	27,953,001	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,000	-	27,953,001	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	27,953,001	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	5,367	27,953,001	0.0192
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,500,000	-	1,461,360,418	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,195,269	5,262,359	1,461,360,418	0.3601
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	799,933	220,665	1,461,360,418	0.0151
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	3101	EDUCATION	25,900,000	-	1,461,360,418	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	3300	OPERATIONS	13,621,632	8,620,565	1,461,360,418	0.5899
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	494,665,470	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,801,546	1,841,145	494,665,470	0.3722
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,950,000	-	494,665,470	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,429,305	3,081,766	494,665,470	0.6230
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	2,754,149	1,568,040	1,461,360,418	0.1073
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	789,523	407,110	494,665,470	0.0823
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0182	BOND #2	171,203	154,830	494,665,470	0.0313
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	70,000	-	494,665,470	-
47	Lawrence	6	Special	1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	3,313,315	1,629,370	1,956,025,888	0.0833
48	Madison	1	County	0000	MADISON COUNTY	0101	GENERAL	40,998,760	27,570,134	4,664,997,353	0.5910
48	Madison	1	County	0000	MADISON COUNTY	0124	2015 REASSESSMENT	419,106	382,530	4,664,997,353	0.0082
48	Madison	1	County	0000	MADISON COUNTY	0702	HIGHWAY	4,734,478	-	4,664,997,353	-
48	Madison	1	County	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	1,183,990	-	4,664,997,353	-
48	Madison	1	County	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	2,415,000	2,099,249	4,664,997,353	0.0450
48	Madison	1	County	0000	MADISON COUNTY	0801	HEALTH	1,608,999	1,184,909	4,664,997,353	0.0254
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	10,000	-	197,608,232	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	69,528	63,235	197,608,232	0.0320
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	197,608,232	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	111,215	96,855	170,219,297	0.0569
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,194	4,940	197,608,232	0.0025
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	887,103	445,464	170,219,297	0.2617
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	60,000	45,449	170,219,297	0.0267
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0061	RAINY DAY	-	-	1,479,959,308	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0101	GENERAL	298,870	199,795	1,479,959,308	0.0135

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0180	DEBT SERVICE	142,713	140,596	1,479,959,308	0.0095
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	431,949	449,908	1,479,959,308	0.0304
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	1380	PARK BOND	65,843	53,279	1,479,959,308	0.0036
48	Madison	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	1,000	-	68,040,876	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	39,726	16,942	68,040,876	0.0249
48	Madison	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	68,040,876	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	40,000	33,204	68,040,876	0.0488
48	Madison	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	21,841	68,040,876	0.0321
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0061	RAINY DAY	-	-	100,071,969	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	55,260	19,114	100,071,969	0.0191
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	-	100,071,969	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1111	FIRE	80,350	38,518	96,296,159	0.0400
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	30,815	96,296,159	0.0320
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0061	RAINY DAY	9,000	-	661,698,492	-
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0101	GENERAL	49,415	18,528	661,698,492	0.0028
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,750	-	661,698,492	-
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1111	FIRE	-	-	362,664,575	-
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61,856	55,488	362,664,575	0.0153
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	362,664,575	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	70,000	57,707	389,911,991	0.0148
48	Madison	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,000	-	389,911,991	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	-	-	235,135,038	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,221	-	235,135,038	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	1303	PARK	55,000	49,909	389,911,991	0.0128
48	Madison	2	Township	0006	GREEN TOWNSHIP	1380	PARK BOND	67,165	60,046	389,911,991	0.0154
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	20,000	7,562	111,211,807	0.0068
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,400	-	111,211,807	-
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	45,000	40,147	111,211,807	0.0361
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	15,570	111,211,807	0.0140
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0061	RAINY DAY	100,000	-	215,690,825	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	93,060	86,708	215,690,825	0.0402
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,820	-	215,690,825	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	60,000	-	215,690,825	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1111	FIRE	221,983	195,382	149,603,423	0.1306
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1181	FIRE BUILDING DEBT	144,006	143,918	149,603,423	0.0962
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	105,000	49,818	149,603,423	0.0333
48	Madison	2	Township	0009	MONROE TOWNSHIP	0061	RAINY DAY	1,894	-	358,652,278	-
48	Madison	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	91,300	6,814	358,652,278	0.0019
48	Madison	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,035	50,929	358,652,278	0.0142
48	Madison	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	177,750	175,197	182,878,091	0.0958
48	Madison	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	161,000	60,898	182,878,091	0.0333
48	Madison	2	Township	0009	MONROE TOWNSHIP	2120	CEMETERY	48,600	17,215	358,652,278	0.0048
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0061	RAINY DAY	212	-	378,818,491	-
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	97,806	21,971	378,818,491	0.0058
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	191,177	207,593	378,818,491	0.0548
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	-	-	138,973,808	-
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1111	FIRE	155,100	94,780	138,973,808	0.0682
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,554	20,846	138,973,808	0.0150
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	54,353	46,278	138,973,808	0.0333
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0101	GENERAL	325,300	26,103	187,793,048	0.0139
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	187,793,048	-
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	1182	FIRE EQUIPMENT DEBT	107,514	101,137	155,118,039	0.0652
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0061	RAINY DAY	-	-	185,448,989	-
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0101	GENERAL	55,730	20,770	185,448,989	0.0112
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,458	26,890	185,448,989	0.0145

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	92,666	82,154	185,448,989	0.0443
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	166,954	148,359	185,448,989	0.0800
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	427,608	200,241	199,443,185	0.1004
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	45,000	61,229	199,443,185	0.0307
48	Madison	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	-	-	251,959,075	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	60,935	-	251,959,075	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,250	27,967	251,959,075	0.0111
48	Madison	2	Township	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	253,329	237,169	200,650,414	0.1182
48	Madison	2	Township	0013	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,429,418	2,532,004	355,768,453	0.7117
48	Madison	2	Township	0013	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	130,000	118,471	355,768,453	0.0333
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0101	GENERAL	128,472	85,398	78,131,972	0.1093
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	7,969	78,131,972	0.0102
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	167,615	17,610	52,568,435	0.0335
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1111	FIRE	95,400	39,952	52,568,435	0.0760
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	52,568,435	-
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,505	52,568,435	0.0333
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0101	GENERAL	38,801,860	30,296,221	1,573,175,882	1.9258
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0180	DEBT SERVICE	-	-	1,573,175,882	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0182	BOND #2	667,251	619,831	1,573,175,882	0.0394
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,332,912	780,295	1,573,175,882	0.0496
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	3,050,392	810,186	1,573,175,882	0.0515
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	1,043,000	-	1,573,175,882	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,867,763	231,257	1,573,175,882	0.0147
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	2,575,716	3,577,402	1,573,175,882	0.2274
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1380	PARK BOND	204,150	187,208	1,573,175,882	0.0119
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	808,664	684,332	1,573,175,882	0.0435
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	109,497	-	1,573,175,882	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	5,914,686	4,205,134	220,244,801	1.9093
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	554,640	527,707	220,244,801	0.2396
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	251,088	-	220,244,801	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	366,277	-	220,244,801	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	346,643	-	220,244,801	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,091,850	388,292	220,244,801	0.1763
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	236,389	339,617	220,244,801	0.1542
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,416	-	220,244,801	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	336,488	321,998	220,244,801	0.1462
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,475	109,682	220,244,801	0.0498
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	3,604,333	3,277,697	132,630,484	2.4713
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	141,509	-	132,630,484	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	197,494	-	132,630,484	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	131,611	-	132,630,484	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	470,103	349,879	132,630,484	0.2638
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	175,232	194,967	132,630,484	0.1470
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,906	-	132,630,484	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,305	66,315	132,630,484	0.0500
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	5,933	-	48,777,171	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	1,064,499	622,250	48,777,171	1.2757
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	200,000	-	48,777,171	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,100	-	48,777,171	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	246,900	191,062	249,427,585	0.0766
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	48,777,171	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	20,535	48,777,171	0.0421
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	64,070	44,890	6,331,506	0.7090
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,244	-	6,331,506	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	650,000	355,987	54,423,980	0.6541

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	54,423,980	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	-	54,423,980	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,925	-	54,423,980	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	581,050	221,391	32,150,889	0.6886
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	32,150,889	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	188,000	-	32,150,889	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0986	STORM SEWER BOND	133,001	138,152	32,150,889	0.4297
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	32,000	22,056	32,150,889	0.0686
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	32,150,889	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,000	11,992	32,150,889	0.0373
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	-	-	106,821,250	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	1,099,240	612,940	106,821,250	0.5738
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	106,821,250	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137,000	-	106,821,250	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	86,645	29,910	106,821,250	0.0280
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	106,821,250	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	53,411	106,821,250	0.0500
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0061	RAINY DAY	26,414	-	89,539,238	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	609,195	375,886	89,539,238	0.4198
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	89,539,238	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,186	-	89,539,238	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	60,000	-	89,539,238	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	89,539,238	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	14,479,274	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	166,660	73,135	14,479,274	0.5051
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,200	-	14,479,274	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,732	-	14,479,274	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,479,274	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	163,000	102,078	43,143,703	0.2366
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	46,930	-	43,143,703	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,198	-	43,143,703	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	43,143,703	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	20,623	43,143,703	0.0478
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0101	GENERAL	2,191,532	839,507	292,817,083	0.2867
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	-	-	292,817,083	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0182	BOND #2	98,663	88,724	292,817,083	0.0303
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0281	LOAN & INTEREST PAYMENT	66,640	55,342	292,817,083	0.0189
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	292,817,083	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	504,125	224,884	292,817,083	0.0768
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	1,050,350	430,651	655,481,658	0.0657
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	396,983	326,430	655,481,658	0.0498
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1381	PARK BOND #2	151,500	149,450	655,481,658	0.0228
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	292,817,083	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,000	50,657	292,817,083	0.0173
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,537,363	1,583,516	890,616,696	0.1778
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	282,534	296,575	890,616,696	0.0333
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	9,434	7,469	1,265,246	0.5903
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	500	-	1,265,246	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0061	RAINY DAY	-	-	25,563,537	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	548,000	279,588	25,563,537	1.0937
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	25,563,537	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	122,400	12,143	25,563,537	0.0475
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	17,300	12,143	25,563,537	0.0475
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	25,563,537	-
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	15,525	11,036	4,848,674	0.2276

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	4,848,674	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	224,563,108	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	718,602	224,563,108	0.3200
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	224,563,108	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	1,351,870	224,563,108	0.6020
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,376,436	5,374,777	587,664,196	0.9146
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	3101	EDUCATION	19,732,657	-	587,664,196	-
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,525,900	3,886,223	587,664,196	0.6613
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,680,259	7,134,288	1,249,218,715	0.5711
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	3101	EDUCATION	31,448,110	-	1,249,218,715	-
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	3300	OPERATIONS	10,187,719	5,307,930	1,249,218,715	0.4249
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	358,652,278	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	389,248	356,500	358,652,278	0.0994
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,433,000	1,311,016	361,260,871	0.3629
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,930,932	-	358,652,278	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,350,000	1,958,959	358,652,278	0.5462
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,200,000	2,404,552	2,232,639,261	0.1077
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,521,058	10,358,066	1,961,012,031	0.5282
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,479,431	2,478,719	1,961,012,031	0.1264
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,119,000	2,891,268	2,232,639,261	0.1295
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	54,316,600	-	1,961,012,031	-
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	25,544,000	13,664,332	1,961,012,031	0.6968
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	283,887,025	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,445,860	2,273,651	283,887,025	0.8009
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,200,000	-	283,887,025	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,600,000	1,973,583	283,887,025	0.6952
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	358,652,278	-
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	937,321	689,688	358,652,278	0.1923
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	358,652,278	-
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	5,744,592	5,831,447	2,015,012,870	0.2894
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	299,062	-	2,015,012,870	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	165,000	-	1,221,829,780	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,100,079	772,196	1,221,829,780	0.0632
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	476,600	430,084	1,221,829,780	0.0352
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,221,829,780	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	50,000	-	803,172,579	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,375,608	1,032,077	803,172,579	0.1285
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	50,371	-	803,172,579	-
48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	31,742	29,475	4,848,674	0.6079
48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	751,496	373,200	4,664,997,653	0.0080
49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	206,558,255	186,843,307	55,807,439,512	0.3348
49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	2,041,384	2,120,683	55,807,439,512	0.0038
49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	1,062,286	837,112	55,807,439,512	0.0015
49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,113,750	13,058,941	55,807,439,512	0.0234
49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	5,320,625	2,589,279	8,959,442,121	0.0289
49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,813,555	1,729,172	8,959,442,121	0.0193
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	2,538,580	102,804	2,284,524,673	0.0045
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	118,400	63,967	2,284,524,673	0.0028
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	FIRE	10,018,300	13,216,935	2,280,748,076	0.5795
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	535,000	759,489	2,280,748,076	0.0333
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	1,117,368	538,481	4,110,545,295	0.0131
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	369,607	328,844	4,110,545,295	0.0080
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	-	-	7,112,022,594	-
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,248,120	497,842	7,112,022,594	0.0070
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0180	DEBT SERVICE	-	-	7,112,022,594	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	122,176	113,792	7,112,022,594	0.0016
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0183	BOND #3	160,408	163,577	7,112,022,594	0.0023
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	884,817	-	7,112,022,594	-
49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	1,546,698	148,834	5,512,382,915	0.0027
49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	503,322	374,842	5,512,382,915	0.0068
49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	1,458,669	-	6,106,963,897	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	972,161	-	6,106,963,897	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	FIRE	32,631,124	25,792,637	5,797,400,962	0.4449
49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,599,300	1,930,535	5,797,400,962	0.0333
49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	1,410,130	-	4,822,261,055	-
49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	552,600	429,181	4,822,261,055	0.0089
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	1,603,032	269,949	10,797,960,152	0.0025
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,325,668	809,847	10,797,960,152	0.0075
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	10,000	-	6,101,336,810	-
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	9,100,146	939,606	6,101,336,810	0.0154
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,040,190	683,350	6,101,336,810	0.0112
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	42,326,543	28,313,458	3,889,211,227	0.7280
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,010,000	1,295,107	3,889,211,227	0.0333
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	25,346,466	12,813,975	2,094,813,614	0.6117
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0182	BOND #2	-	-	2,094,813,614	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	611,000	609,591	2,094,813,614	0.0291
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	489,750	-	2,094,813,614	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	831,547	-	2,094,813,614	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,312,921	-	2,094,813,614	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0907	STORM SEWER	1,997,500	-	2,094,813,614	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	188,000	87,982	2,094,813,614	0.0042
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	170,417	-	2,094,813,614	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	490,256	527,893	2,094,813,614	0.0252
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	11,065,879	8,025,605	627,049,355	1.2799
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	121,380	54,553	627,049,355	0.0087
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0283	LEASE RENTAL PAYMENT	362,000	424,512	627,049,355	0.0677
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	40,000	-	627,049,355	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	533,000	83,398	627,049,355	0.0133
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	556,000	-	627,049,355	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,418,500	-	627,049,355	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	617,801	275,319	79,895,098	0.3446
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0182	BOND #2	107,000	94,196	79,895,098	0.1179
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0193	SURVIVOR HEALTH COVERAGE CUMULATIVE FUND	20,136	27,963	79,895,098	0.0350
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	50,500	-	79,895,098	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	163,903	-	79,895,098	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	19,755	17,177	79,895,098	0.0215
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,400	39,948	79,895,098	0.0500
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	11,848,606	6,476,815	820,369,160	0.7895
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	182,231	109,109	820,369,160	0.0133
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0181	DEBT PAYMENT	597,000	546,366	820,369,160	0.0666
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0182	BOND #2	1,069,985	1,166,565	820,369,160	0.1422
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	564,314	-	820,369,160	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	377,015	-	820,369,160	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	336,181	-	820,369,160	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,192,648	-	820,369,160	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	75,000	-	820,369,160	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	709,395	435,616	820,369,160	0.0531
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	153,688	137,822	820,369,160	0.0168
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	422,450	380,651	820,369,160	0.0464
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	760,300	748,920	95,428,167	0.7848

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	66,000	-	95,428,167	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,000	-	95,428,167	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	1135	POLICE	288,000	-	95,428,167	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	15,937	95,428,167	0.0167
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	82,413,778	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	679,172	82,413,778	0.8241
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	44,998	82,413,778	0.0546
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	82,413,778	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	55,547	82,413,778	0.0674
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	110,022	82,413,778	0.1335
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	41,207	82,413,778	0.0500
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	246,550	116,972	35,073,990	0.3335
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	35,073,990	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	97,000	-	35,073,990	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,903	5,857	35,073,990	0.0167
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0061	RAINY DAY	80,000	-	340,372,871	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	247,947	218,519	340,372,871	0.0642
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	340,372,871	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	67,250	39,483	340,372,871	0.0116
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0061	RAINY DAY	5,000	-	31,614,980	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	52,129	38,033	31,614,980	0.1203
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	31,614,980	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,475	-	31,614,980	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	612	-	53,365,220	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	53,365,220	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	53,365,220	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	136,019	116,017	136,812,707	0.0848
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	13,830	-	136,812,707	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,789	-	136,812,707	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	46,465	16,521	18,625,590	0.0887
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	18,625,590	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,500	-	18,625,590	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	8,000	-	12,260,694	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,100,000	6,099,488	2,568,205,330	0.2375
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	15,241,641	16,442,913	2,281,203,238	0.7208
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	3101	EDUCATION	46,500,000	-	2,281,203,238	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	3300	OPERATIONS	19,800,000	9,638,084	2,281,203,238	0.4225
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0061	RAINY DAY	10,000,000	-	3,945,361,538	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	37,547,559	36,845,731	3,945,361,538	0.9339
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	3101	EDUCATION	81,000,000	-	3,945,361,538	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	3300	OPERATIONS	30,000,000	16,164,146	3,945,361,538	0.4097
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,000,000	-	6,556,184,080	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	22,046,106	23,930,072	6,556,184,080	0.3650
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	979,175	1,219,450	6,556,184,080	0.0186
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	13,822,250	13,494,998	6,931,175,067	0.1947
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	3101	EDUCATION	115,499,685	-	6,556,184,080	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	3300	OPERATIONS	49,188,737	32,492,448	6,556,184,080	0.4956
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	22,233,786	20,674,369	5,027,813,459	0.4112
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	13,000,000	-	5,026,797,796	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	19,456,017	17,945,668	5,026,797,796	0.3570
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,873,663	191,018	5,026,797,796	0.0038
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,875,000	7,345,635	5,027,813,459	0.1461
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	122,972,726	-	5,026,797,796	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	44,589,484	25,294,847	5,026,797,796	0.5032
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	5,972,792,458	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	15,421,872	14,567,641	5,972,792,458	0.2439
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	84,500,000	-	5,972,792,458	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	32,000,000	31,106,303	5,972,792,458	0.5208
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,200,000	7,095,840	3,537,308,210	0.2006
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	19,150,021	18,394,003	3,537,308,210	0.5200
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	3101	EDUCATION	83,000,000	-	3,537,308,210	-
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	3300	OPERATIONS	36,172,600	24,488,785	3,537,308,210	0.6923
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	19,000,000	18,930,135	7,572,054,140	0.2500
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,000,000	-	7,434,916,186	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	10,276,956	10,341,968	7,434,916,186	0.1391
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	31,862,205	31,075,710	7,572,054,140	0.4104
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	3101	EDUCATION	77,000,000	-	7,434,916,186	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	3300	OPERATIONS	48,000,000	28,616,992	7,434,916,186	0.3849
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,862,174	-	4,282,844,114	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0023	REFERENDUM FUND #2 - EXEMPT OPERATING - POST 2009	16,801,221	14,989,954	4,282,844,114	0.3500
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	-	-	3,966,766,219	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	36,539,897	39,667,662	3,966,766,219	1.0000
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	120,983,144	-	3,966,766,219	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	32,887,981	23,522,924	3,966,766,219	0.5930
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,144,501	3,451,406	627,528,445	0.5500
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	49,763	-	594,245,110	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,352,182	6,297,810	594,245,110	1.0598
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	604,276	612,667	594,245,110	0.1031
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,832,000	1,948,476	627,528,445	0.3105
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	3101	EDUCATION	23,600,000	-	594,245,110	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	3300	OPERATIONS	3,215,000	2,622,998	594,245,110	0.4414
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	39,800,087	40,549,726	20,688,635,602	0.1960
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	10,000,000	-	15,671,495,517	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	56,810,414	55,743,510	15,671,495,517	0.3557
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	17,064,500	23,225,156	15,671,495,517	0.1482
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,991,000	3,475,691	20,688,635,602	0.0168
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	3101	EDUCATION	286,266,000	-	15,671,495,517	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	122,280,000	100,924,431	15,671,495,517	0.6440
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,959,369	5,815,092	1,099,053,397	0.5291
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0061	RAINY DAY	1,150,000	-	820,369,160	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	429,300	359,322	820,369,160	0.0438
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	3101	EDUCATION	17,465,204	-	820,369,160	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	3300	OPERATIONS	4,626,445	2,285,548	820,369,160	0.2786
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0061	RAINY DAY	-	-	820,369,160	-
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	1,405,897	1,182,152	820,369,160	0.1441
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0182	BOND #2	31,763	13,946	820,369,160	0.0017
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	820,369,160	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0061	RAINY DAY	1,000,000	-	54,987,070,352	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0101	GENERAL	55,385,961	49,708,312	54,987,070,352	0.0904
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0180	DEBT SERVICE	-	-	54,392,825,242	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0182	BOND #2	19,278,281	17,485,888	54,987,070,352	0.0318
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	54,987,070,352	-
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	44,176,960	39,773,823	52,265,207,383	0.0761
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8210	SPECIAL SOLID WASTE MANAGEMENT	9,125,750	-	52,265,207,383	-
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	266,195,262	50,619,753	52,185,312,285	0.0970
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	28,980,000	-	52,185,312,285	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	27,644,350	-	40,122,523,853	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	195,128,534	102,673,539	40,122,523,853	0.2559
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	4,835,103	5,657,276	40,122,523,853	0.0141
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	196,644,474	39,398,022	52,812,361,640	0.0746

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	5,000,000	4,911,550	52,812,361,640	0.0093
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	53,277,898	-	55,807,439,512	-
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	315,879,229	102,741,496	55,807,439,512	0.1841
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	2,391,000	2,064,875	55,807,439,512	0.0037
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	45,550,000	279,037	55,807,439,512	0.0005
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	191,979,000	-	55,807,439,512	-
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	247,000,000	-	55,807,439,512	-
49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	546,841	367,525	820,369,160	0.0448
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	4,150,355	678,409	52,185,312,285	0.0013
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	5,544,645	4,748,863	52,185,312,285	0.0091
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUMUL CAPITAL DEVELOPMENT	13,731,877	16,020,891	52,185,312,285	0.0307
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8001	SPECL TRANSPORTATION GEN	55,783,093	-	55,807,439,512	-
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	30,420,857	23,383,317	55,807,439,512	0.0419
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	82,657,420	37,000,332	55,807,439,512	0.0663
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	1,995,755	1,674,223	55,807,439,512	0.0030
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	9,733,111	2,176,490	55,807,439,512	0.0039
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	9,159,061	7,980,464	55,807,439,512	0.0143
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	134,783,000	-	55,807,439,512	-
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	23,207,800	-	55,807,439,512	-
49	Marion	7	Conservancy	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	3,745,503	1,199,771	-	0.2107
49	Marion	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	6,009,995	109,137	-	0.0439
50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	13,747,501	8,290,445	3,302,966,017	0.2510
50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	485,847	85,877	3,302,966,017	0.0026
50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	4,701,505	-	3,302,966,017	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	780,000	-	3,302,966,017	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	2,459,650	1,730,754	3,302,966,017	0.0524
50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	684,993	178,360	3,302,966,017	0.0054
50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	950,862	1,027,222	3,302,966,017	0.0311
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	200,000	-	187,852,214	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	173,850	36,443	187,852,214	0.0194
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	9,768	187,852,214	0.0052
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	105,000	8,464	128,235,054	0.0066
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1111	FIRE	142,500	25,903	128,235,054	0.0202
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	260,000	42,702	128,235,054	0.0333
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	1,000	-	187,852,214	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	455,000	-	808,085,224	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	353,420	72,728	808,085,224	0.0090
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	149,800	-	808,085,224	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	213,465	196,155	338,782,710	0.0579
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	275,000	54,544	338,782,710	0.0161
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	629,606,495	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	169,650	45,332	629,606,495	0.0072
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	629,606,495	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	240,000	250,040	364,490,209	0.0686
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	180,000	30,982	364,490,209	0.0085
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	53,216	364,490,209	0.0146
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	15,000	6,926	629,606,495	0.0011
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	5,000	-	84,180,203	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	22,860	6,987	84,180,203	0.0083
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,273	84,180,203	0.0027
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	75,000	40,870	216,242,331	0.0189
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,500	-	216,242,331	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	97,000	40,871	201,336,312	0.0203
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1111	FIRE	169,700	101,272	201,336,312	0.0503
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	61,609	201,336,312	0.0306

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
50	Marshall	2	Township	0006	POLK TOWNSHIP	0061	RAINY DAY	1,069	-	165,575,344	-
50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	58,700	36,923	165,575,344	0.0223
50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	9,438	165,575,344	0.0057
50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	FIRE	223,000	197,531	165,575,344	0.1193
50	Marshall	2	Township	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,272	43,877	165,575,344	0.0265
50	Marshall	2	Township	0006	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	55,137	165,575,344	0.0333
50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	-	8,113	165,575,344	0.0049
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	-	-	85,103,941	-
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	97,090	64,424	85,103,941	0.0757
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,750	-	85,103,941	-
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	FIRE	63,500	23,404	85,103,941	0.0275
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	28,340	85,103,941	0.0333
50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	50,000	-	708,187,684	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	182,871	4,957	708,187,684	0.0007
50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,250	3,541	708,187,684	0.0005
50	Marshall	2	Township	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	282,000	186,356	484,040,333	0.0385
50	Marshall	2	Township	0008	UNION TOWNSHIP	1111	FIRE	187,000	106,489	484,040,333	0.0220
50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	49,372	484,040,333	0.0102
50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	12,350	9,915	708,187,684	0.0014
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	10,000	-	121,600,673	-
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	38,000	973	121,600,673	0.0008
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	42,195	121,600,673	0.0347
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	1,500	1,702	121,600,673	0.0014
50	Marshall	2	Township	0010	WEST TOWNSHIP	0061	RAINY DAY	720,000	-	296,531,908	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	113,400	-	296,531,908	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	296,531,908	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	FIRE	315,000	199,929	267,642,325	0.0747
50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	73,602	267,642,325	0.0275
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0061	RAINY DAY	-	-	498,192,097	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	9,456,805	3,647,763	498,192,097	0.7322
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	85,562	-	498,192,097	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	337,625	-	498,192,097	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	350,000	-	498,192,097	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,551,144	2,265,279	498,192,097	0.4547
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	1,380,683	1,309,747	498,192,097	0.2629
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	267,797	234,648	498,192,097	0.0471
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	-	422,965	498,192,097	0.0849
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	498,192,097	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	226,179	498,192,097	0.0454
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0061	RAINY DAY	40,000	-	51,220,534	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	880,581	469,334	51,220,534	0.9163
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	51,220,534	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	471,500	204,780	51,220,534	0.3998
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	29,000	-	51,220,534	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	158,950	163,086	51,220,534	0.3184
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	30,289	43,128	51,220,534	0.0842
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	51,220,534	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	25,149	51,220,534	0.0491
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	579,901	496,138	205,780,876	0.2411
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	68,525	205,780,876	0.0333
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	80,000	-	59,617,160	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	1,109,850	757,376	59,617,160	1.2704
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	59,617,160	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	331,975	190,000	59,617,160	0.3187
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	59,617,160	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	24,980	59,617,160	0.0419
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0061	RAINY DAY	150,000	-	265,116,286	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	3,018,441	1,547,219	265,116,286	0.5836
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	103,100	96,502	265,116,286	0.0364
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	79,888	-	265,116,286	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	931,874	719,791	265,116,286	0.2715
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	33,000	-	265,116,286	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	366,000	317,609	265,116,286	0.1198
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	383,340	224,288	265,116,286	0.0846
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	217,270	108,963	265,116,286	0.0411
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,719	-	265,116,286	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	132,558	265,116,286	0.0500
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	2,570,630	1,324,487	224,147,351	0.5909
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	16,154	-	224,147,351	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,709	-	224,147,351	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	378,075	24,880	224,147,351	0.0111
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	89,000	95,711	224,147,351	0.0427
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	-	-	14,906,019	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	304,405	137,076	14,906,019	0.9196
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	14,906,019	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113,000	-	14,906,019	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	4,904	14,906,019	0.0329
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	14,906,019	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	7,453	14,906,019	0.0500
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,600,000	1,272,207	748,356,893	0.1700
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	708,187,684	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,727,470	1,194,004	708,187,684	0.1686
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	708,187,684	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,044,000	-	708,187,684	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,544,189	1,922,021	708,187,684	0.2714
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,131,860	1,064,093	205,780,876	0.5171
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	4,761,500	-	205,780,876	-
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	1,756,256	1,157,723	205,780,876	0.5626
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	452,300	409,326	682,210,707	0.0600
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,868,330	1,812,637	629,606,495	0.2879
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	629,606,495	-
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3101	EDUCATION	9,906,207	-	629,606,495	-
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	3300	OPERATIONS	4,510,970	2,471,835	629,606,495	0.3926
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	1,104,617,132	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,035,224	5,742,904	1,104,617,132	0.5199
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	3101	EDUCATION	23,392,685	-	1,104,617,132	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,574,764	5,368,439	1,104,617,132	0.4860
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0061	RAINY DAY	900,000	-	272,956,155	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	1,369,567	955,347	272,956,155	0.3500
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3101	EDUCATION	6,700,025	-	272,956,155	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	3300	OPERATIONS	3,505,426	1,346,220	272,956,155	0.4932
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	165,575,344	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	705,185	165,575,344	0.4259
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	6,789	165,575,344	0.0041
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	-	-	165,575,344	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	-	890,133	165,575,344	0.5376
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	216,242,331	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	3,152,890	1,303,509	216,242,331	0.6028
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	9,502,461	-	216,242,331	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	3,060,835	952,764	216,242,331	0.4406

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	35,340	-	205,780,876	-
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	245,542	144,664	205,780,876	0.0703
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	205,780,876	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	187,852,214	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	253,522	138,447	187,852,214	0.0737
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,588	-	187,852,214	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	-	-	629,606,495	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	927,000	591,830	629,606,495	0.0940
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0180	DEBT SERVICE	184,650	120,255	629,606,495	0.0191
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	629,606,495	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	112,915	-	708,187,684	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	769,163	411,457	708,187,684	0.0581
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	197,886	182,004	708,187,684	0.0257
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	27,947	-	708,187,684	-
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	2,418,762	1,515,535	1,104,617,132	0.1372
50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	464,333	389,750	3,302,966,017	0.0118
50	Marshall	7	Conservancy	0001	SOUTHWEST LAKE MAXINKUCKEE CONS DIST	0101	GENERAL	265,769	-	-	-
50	Marshall	7	Conservancy	0344	KOONTZ LAKE CONSERVANCY DISTRICT	0101	GENERAL	-	43,458	-	0.1422
50	Marshall	7	Conservancy	0346	EAST SHORE CONSERVANCY DISTRICT	0101	GENERAL	366,960	39,920	-	0.0204
51	Martin	1	County	0000	MARTIN COUNTY	0061	RAINY DAY	25,000	-	528,479,684	-
51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	3,828,043	1,960,131	528,479,684	0.3709
51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	274,045	159,601	528,479,684	0.0302
51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	24,000	-	528,479,684	-
51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	2,197,027	-	528,479,684	-
51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	172,000	-	528,479,684	-
51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	277,875	163,829	528,479,684	0.0310
51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	77,732	50,734	528,479,684	0.0096
51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	109,001	175,984	528,479,684	0.0333
51	Martin	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	2,000	-	58,553,548	-
51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	33,900	18,971	58,553,548	0.0324
51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,175	5,387	58,553,548	0.0092
51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	16,000	8,812	50,354,972	0.0175
51	Martin	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,768	50,354,972	0.0333
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	37,300	48,855	116,877,627	0.0418
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	1,987	116,877,627	0.0017
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	FIRE	12,700	6,569	107,692,785	0.0061
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,520	35,862	107,692,785	0.0333
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	26,700	8,724	34,483,390	0.0253
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,000	34,483,390	0.0116
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	FIRE	5,000	5,586	34,483,390	0.0162
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	10,862	34,483,390	0.0315
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	800	-	29,402,981	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	53,100	39,018	29,402,981	0.1327
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,550	-	29,402,981	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	FIRE	10,000	5,557	29,402,981	0.0189
51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	3,000	-	231,399,972	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	83,100	48,594	231,399,972	0.0210
51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,500	24,991	231,399,972	0.0108
51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	FIRE	25,000	15,962	134,130,254	0.0119
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	21,151	9,415	57,762,166	0.0163
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,989	57,762,166	0.0121
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	FIRE	20,000	14,383	57,762,166	0.0249
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	0061	RAINY DAY	10,000	-	93,418,501	-
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	0101	GENERAL	972,001	651,034	93,418,501	0.6969
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	0342	POLICE PENSION	20,800	-	93,418,501	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	93,418,501	-
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	283,600	-	93,418,501	-
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	30,000	14,667	93,418,501	0.0157
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	1301	PARK & RECREATION	114,950	9,996	93,418,501	0.0107
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	93,418,501	-
51	Martin	3	City/Town	0454	LOOGOOTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,000	22,140	93,418,501	0.0237
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	79,140	54,984	3,851,217	1.4277
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,652	-	3,851,217	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	3,851,217	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,120	-	3,851,217	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	4,000	-	17,383,418	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	398,050	249,174	17,383,418	1.4334
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	17,383,418	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,700	-	17,383,418	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	17,383,418	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	239,317,546	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	345,000	307,523	239,317,546	0.1285
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	4,476,634	-	239,317,546	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,723,279	1,572,077	239,317,546	0.6569
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	289,162,138	-
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	809,595	609,554	289,162,138	0.2108
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	263,710	222,944	289,162,138	0.0771
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	5,050,000	-	289,162,138	-
51	Martin	4	School	5525	LOOGOOTE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,765,863	1,434,244	289,162,138	0.4960
51	Martin	5	Library	0150	LOOGOOTE PUBLIC LIBRARY	0101	GENERAL	278,713	171,473	289,162,138	0.0593
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	206,036	144,548	239,317,546	0.0604
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	445,500	-	528,479,684	-
52	Miami	1	County	0000	MIAMI COUNTY	0101	GENERAL	11,493,987	7,052,753	1,342,358,727	0.5254
52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	347,747	314,112	1,342,358,727	0.0234
52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	576,400	468,483	1,342,358,727	0.0349
52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	4,691,546	-	1,342,358,727	-
52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	683,317	-	1,342,358,727	-
52	Miami	1	County	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	444,245	332,905	1,342,358,727	0.0248
52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	367,524	324,851	1,342,358,727	0.0242
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0061	RAINY DAY	2,800	-	41,435,228	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	15,350	10,856	41,435,228	0.0262
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	5,967	41,435,228	0.0144
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	FIRE	21,500	9,115	39,118,530	0.0233
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	9,522	6,963	39,118,530	0.0178
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,814	39,118,530	0.0302
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	14,200	10,533	55,148,939	0.0191
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	55,148,939	-
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	FIRE	8,800	10,092	55,148,939	0.0183
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	18,365	55,148,939	0.0333
52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	15,700	11,122	73,654,832	0.0151
52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	73,654,832	-
52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	30,000	20,476	73,654,832	0.0278
52	Miami	2	Township	0003	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	24,527	73,654,832	0.0333
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0061	RAINY DAY	2,000	-	85,945,709	-
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	23,427	13,837	85,945,709	0.0161
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,775	4,985	85,945,709	0.0058
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	FIRE	17,297	17,447	85,945,709	0.0203
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	28,620	85,945,709	0.0333
52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	10,489	14,009	30,720,490	0.0456
52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	30,720,490	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	FIRE	25,000	10,199	30,720,490	0.0332
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	1,500	-	51,291,517	-
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	10,000	8,361	51,291,517	0.0163
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	975	51,291,517	0.0019
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	12,457	9,797	51,291,517	0.0191
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	17,080	51,291,517	0.0333
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	2,500	-	81,579,769	-
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	14,200	19,987	81,579,769	0.0245
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	3,426	81,579,769	0.0042
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	32,000	25,287	53,801,433	0.0470
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	17,916	53,801,433	0.0333
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	22,000	7,904	92,984,697	0.0085
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0180	DEBT SERVICE	8,794	3,998	92,984,697	0.0043
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,928	92,984,697	0.0053
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	88,479	34,864	85,452,199	0.0408
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	20,000	17,946	92,984,697	0.0193
52	Miami	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	2,200	-	72,894,279	-
52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	12,836	13,558	72,894,279	0.0186
52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,998	72,894,279	0.0096
52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	24,000	14,433	72,894,279	0.0198
52	Miami	2	Township	0009	PERRY TOWNSHIP	2120	CEMETERY	11,000	4,957	72,894,279	0.0068
52	Miami	2	Township	0010	PERU TOWNSHIP	0061	RAINY DAY	20,000	-	339,945,938	-
52	Miami	2	Township	0010	PERU TOWNSHIP	0101	GENERAL	60,596	151,276	339,945,938	0.0445
52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	141,988	39,774	339,945,938	0.0117
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	25,300	14,005	186,734,683	0.0075
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,000	19,981	186,734,683	0.0107
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	FIRE	40,093	37,775	172,490,177	0.0219
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	17,975	2,444	62,664,103	0.0039
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	3,447	62,664,103	0.0055
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	FIRE	34,200	34,653	62,664,103	0.0553
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,742	62,664,103	0.0331
52	Miami	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	-	-	45,322,521	-
52	Miami	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	12,840	8,611	45,322,521	0.0190
52	Miami	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,250	2,855	45,322,521	0.0063
52	Miami	2	Township	0013	UNION TOWNSHIP	1111	FIRE	18,256	18,220	45,322,521	0.0402
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	32,180	6,346	122,036,022	0.0052
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,700	43,933	122,036,022	0.0360
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	38,125	38,037	92,998,933	0.0409
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	30,969	92,998,933	0.0333
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0061	RAINY DAY	-	-	264,162,537	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	6,694,354	3,657,859	264,162,537	1.3847
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	208,756	194,952	264,162,537	0.0738
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	612,208	-	264,162,537	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	496,768	-	264,162,537	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	70,000	-	264,162,537	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	960,823	353,449	264,162,537	0.1338
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	580,484	513,532	264,162,537	0.1944
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	119,310	104,608	264,162,537	0.0396
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	264,162,537	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	48,750	132,081	264,162,537	0.0500
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,447,322	3,733,370	368,983,027	1.0118
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	106,267	368,983,027	0.0288
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	95,176	54,213	8,820,815	0.6146
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	1,600	-	8,820,815	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	8,820,815	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	460	-	8,820,815	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	1,000	-	14,244,506	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	578,168	265,589	14,244,506	1.8645
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	14,244,506	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,500	-	14,244,506	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	10,000	25,184	14,244,506	0.1768
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	-	-	14,244,506	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	14,244,506	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	7,122	14,244,506	0.0500
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	7,164	-	18,957,521	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	470,300	244,154	18,957,521	1.2879
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	18,957,521	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	179,800	72,152	18,957,521	0.3806
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	71,000	33,820	18,957,521	0.1784
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	85,050	-	18,957,521	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,822	-	18,957,521	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	9,479	18,957,521	0.0500
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0061	RAINY DAY	2,000	-	7,532,498	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	102,723	23,057	7,532,498	0.3061
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	7,532,498	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,002	-	7,532,498	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	2,441	7,532,498	0.0324
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	7,532,498	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	3,488	7,532,498	0.0463
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0061	RAINY DAY	-	-	2,316,698	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	42,000	21,902	2,316,698	0.9454
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	11,200	-	2,316,698	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	64,000	-	2,316,698	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,316,698	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	2,553,310	1,810,489	551,138,190	0.3285
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	3101	EDUCATION	14,285,230	-	551,138,190	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	3300	OPERATIONS	7,025,836	3,425,324	551,138,190	0.6215
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	200,000	-	315,300,828	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,251,835	1,097,562	315,300,828	0.3481
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	3101	EDUCATION	5,300,000	-	315,300,828	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	2,949,644	1,897,796	315,300,828	0.6019
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	81,579,769	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	741,071	81,579,769	0.9084
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	81,579,769	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	531,655	81,579,769	0.6517
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	394,339,940	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,682,184	2,489,074	394,339,940	0.6312
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	14,254,090	-	394,339,940	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,231,841	2,542,310	394,339,940	0.6447
52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	171,900	113,967	81,579,769	0.1397
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	544,470	548,137	264,162,537	0.2075
52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	532,452	-	1,342,358,727	-
53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	44,660,019	20,339,828	9,864,126,056	0.2062
53	Monroe	1	County	0000	MONROE COUNTY	0102	ELECTION/REGISTRATION	1,112,314	779,266	9,864,126,056	0.0079
53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	836,654	414,293	9,864,126,056	0.0042
53	Monroe	1	County	0000	MONROE COUNTY	0180	DEBT SERVICE	3,207,848	3,028,287	9,864,126,056	0.0307
53	Monroe	1	County	0000	MONROE COUNTY	0183	BOND #3	-	-	9,864,126,056	-
53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	6,509,413	-	9,864,126,056	-
53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	820,001	-	9,864,126,056	-
53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	1,851,386	2,101,059	9,864,126,056	0.0213

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
53	Monroe	1	County	0000	MONROE COUNTY	0792	COUNTY MAJOR BRIDGE	2,856,992	3,284,754	9,864,126,056	0.0333
53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	2,054,819	1,144,239	9,864,126,056	0.0116
53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	1,373,047	680,625	9,864,126,056	0.0069
53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,346,635	3,284,754	9,864,126,056	0.0333
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	5,000	-	173,051,928	-
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	69,926	9,864	173,051,928	0.0057
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,200	12,806	173,051,928	0.0074
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	85,000	74,367	167,117,162	0.0445
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	46,960	167,117,162	0.0281
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	17,000	9,345	173,051,928	0.0054
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	60,000	24,581	346,210,885	0.0071
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	8,309	346,210,885	0.0024
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	5,000	2,077	346,210,885	0.0006
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	75,000	-	2,115,818,331	-
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	583,000	71,938	2,115,818,331	0.0034
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	654,000	399,890	2,115,818,331	0.0189
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	298,860	110,053	484,815,596	0.0227
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	98,000	52,360	484,815,596	0.0108
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	90,000	83,873	484,815,596	0.0173
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	50,000	-	117,537,266	-
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	35,515	12,694	117,537,266	0.0108
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,275	5,994	117,537,266	0.0051
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	20,000	9,991	117,537,266	0.0085
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	75,000	-	4,144,479,506	-
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	596,688	132,623	4,144,479,506	0.0032
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	849,569	613,383	4,144,479,506	0.0148
53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	51,600	20,356	24,176,250	0.0842
53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	2,998	24,176,250	0.0124
53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	FIRE	62,000	38,537	24,176,250	0.1594
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	37,849	-	1,156,833,148	-
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	350,363	139,977	1,156,833,148	0.0121
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0180	DEBT SERVICE	77,363	63,626	1,156,833,148	0.0055
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	288,842	43,960	1,156,833,148	0.0038
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	693,108	708,231	686,269,933	0.1032
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	242,540	216,861	686,269,933	0.0316
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	14,720	13,882	1,156,833,148	0.0012
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0061	RAINY DAY	20,000	-	185,680,019	-
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	53,070	4,828	185,680,019	0.0026
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	16,154	185,680,019	0.0087
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	FIRE	197,708	218,174	185,680,019	0.1175
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	-	-	943,080,535	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	377,100	261,233	943,080,535	0.0277
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	243,500	199,933	943,080,535	0.0212
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	22,000	14,146	943,080,535	0.0015
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	25,720	39,834	172,442,592	0.0231
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	172,442,592	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0061	RAINY DAY	-	-	4,850,387,524	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	49,779,420	26,749,887	4,850,387,524	0.5515
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	797,750	727,558	4,850,387,524	0.0150
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0183	BOND #3	517,268	475,338	4,850,387,524	0.0098
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	560,937	659,653	4,850,387,524	0.0136
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2,150,986	-	4,850,387,524	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,452,526	-	4,850,387,524	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	1,955,600	-	4,850,387,524	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,646,655	-	4,850,387,524	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	10,942,605	7,634,510	4,850,387,524	0.1574
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1380	PARK BOND	734,131	669,353	4,850,387,524	0.0138
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1381	PARK BOND #2	560,937	669,353	4,850,387,524	0.0138
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	163,626	-	4,850,387,524	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,073,764	2,313,635	4,850,387,524	0.0477
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	3,252,866	1,169,105	433,322,775	0.2698
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	297,000	178,529	433,322,775	0.0412
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	132,000	-	433,322,775	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	724,715	302,459	433,322,775	0.0698
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	293,411	144,296	433,322,775	0.0333
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	73,152	79,731	433,322,775	0.0184
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,841	-	433,322,775	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	210,900	216,661	433,322,775	0.0500
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	23,103	10,884	5,148,663	0.2114
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,148,663	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,108	-	5,148,663	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	2,271	5,148,663	0.0441
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	11,159,055	9,031,250	1,329,885,076	0.6791
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	3101	EDUCATION	18,806,400	-	1,329,885,076	-
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	3300	OPERATIONS	7,968,250	5,198,521	1,329,885,076	0.3909
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	17,500,000	17,377,238	9,393,101,509	0.1850
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	19,201,546	18,049,920	8,534,240,980	0.2115
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,011,877	-	8,534,240,980	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	76,825,670	-	8,534,240,980	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	41,577,933	25,432,038	8,534,240,980	0.2980
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	310,000	-	9,864,126,056	-
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	10,769,488	6,845,703	9,864,126,056	0.0694
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	902,363	877,907	9,864,126,056	0.0089
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	289,000	-	9,864,126,056	-
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	35,039,251	1,547,274	4,850,387,524	0.0319
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	13,908,108	8,676,669	3,535,724,886	0.2454
53	Monroe	6	Special	0972	MONROE FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	1,028,766	1,177,396	3,535,724,886	0.0333
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	2,966,631	2,091,195	9,864,126,056	0.0212
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	305,370	276,196	9,864,126,056	0.0028
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	1,160,435	624,483	-	0.4868
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	50,000	42,333	-	0.0330
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0061	RAINY DAY	30,000	-	2,515,610,574	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	12,797,543	7,202,193	2,515,610,574	0.2863
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	385,400	384,888	2,515,610,574	0.0153
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0283	LEASE RENTAL PAYMENT	367,000	-	2,515,610,574	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	5,617,391	-	2,515,610,574	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	900,000	-	2,515,610,574	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	3,201,582	1,383,586	2,515,610,574	0.0550
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	419,129	-	2,515,610,574	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	1,269,500	1,157,181	2,515,610,574	0.0460
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1401	EMERG AMB/MED SV - CIVIL	980,152	999,079	1,018,429,537	0.0981
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,290,000	837,698	2,515,610,574	0.0333
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	7,000	-	112,272,274	-
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	32,000	4,940	112,272,274	0.0044
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,000	14,483	112,272,274	0.0129
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	FIRE	65,000	66,816	100,324,045	0.0666
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	29,997	100,324,045	0.0299
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	2,000	-	109,991,741	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	38,600	30,908	109,991,741	0.0281
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	2,970	109,991,741	0.0027

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	34,666	-	109,991,741	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	FIRE	107,500	6,950	81,765,401	0.0085
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,000	27,228	81,765,401	0.0333
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	15,000	-	109,991,741	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0061	RAINY DAY	-	-	122,570,167	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	72,200	19,979	122,570,167	0.0163
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,000	20,347	122,570,167	0.0166
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	FIRE	43,033	19,675	108,700,017	0.0181
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	36,197	108,700,017	0.0333
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	13,625	13,986	122,684,621	0.0114
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	981	122,684,621	0.0008
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	3,300	-	122,684,621	-
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	98,325	95,239	184,572,170	0.0516
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	55,200	58,140	184,572,170	0.0315
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	124,730	43,976	126,367,274	0.0348
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	126,367,274	-
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	308,000	116,637	126,367,274	0.0923
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	6,000	7,456	126,367,274	0.0059
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0061	RAINY DAY	15,000	-	68,404,320	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	54,851	47,746	68,404,320	0.0698
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,352	5,404	68,404,320	0.0079
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	FIRE	46,000	33,997	68,404,320	0.0497
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	57,112	50,209	68,404,320	0.0734
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	22,779	68,404,320	0.0333
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	-	-	83,645,626	-
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	13,830	6,441	83,645,626	0.0077
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	83,645,626	-
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	37,500	29,785	79,215,103	0.0376
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	10,852	79,215,103	0.0137
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	1,000	-	61,887,549	-
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	20,450	2,723	61,887,549	0.0044
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	2,971	61,887,549	0.0048
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	132,500	99,328	1,504,970,915	0.0066
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	375,200	267,885	1,504,970,915	0.0178
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	FIRE	400,000	186,176	778,979,625	0.0239
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	169,039	778,979,625	0.0217
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	7,000	-	1,504,970,915	-
54	Montgomery	2	Township	0009	UNION TOWNSHIP	2120	CEMETERY	65,000	6,020	1,504,970,915	0.0004
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	19,500	4,804	98,044,644	0.0049
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	12,844	98,044,644	0.0131
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	FIRE	15,500	20,701	90,397,729	0.0229
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,300	11,752	90,397,729	0.0130
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	30,050	19,907	104,771,443	0.0190
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	104,771,443	-
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	FIRE	41,140	54,167	104,771,443	0.0517
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	34,889	104,771,443	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	14,054,346	7,728,565	718,201,412	1.0761
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	319,000	272,917	718,201,412	0.0380
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	513,605	-	718,201,412	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	512,557	-	718,201,412	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	718,201,412	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,469,997	1,396,902	718,201,412	0.1945
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	224,151	239,161	718,201,412	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	1,315,609	1,332,264	718,201,412	0.1855
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	292,299	272,198	718,201,412	0.0379

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,000	-	718,201,412	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	359,101	718,201,412	0.0500
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	21,400	7,255	1,002,052	0.7240
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	1,002,052	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,002,052	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	403	1,002,052	0.0402
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0061	RAINY DAY	10,000	-	18,310,855	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	117,753	79,890	18,310,855	0.4363
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	18,310,855	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,700	-	18,310,855	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	18,310,855	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,000	7,123	18,310,855	0.0389
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	20,000	-	28,226,340	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	402,626	226,968	28,226,340	0.8041
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	38,617	-	28,226,340	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,500	-	28,226,340	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	28,226,340	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	13,774	28,226,340	0.0488
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	10,000	-	17,260,402	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	216,400	75,186	17,260,402	0.4356
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,200	-	17,260,402	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	122,000	22,836	17,260,402	0.1323
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	10,000	6,490	17,260,402	0.0376
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	17,260,402	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,000	4,678	17,260,402	0.0271
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	70,000	-	15,518,598	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	302,750	79,921	15,518,598	0.5150
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	15,518,598	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	-	15,518,598	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	15,518,598	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,000	7,759	15,518,598	0.0500
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	-	-	8,650,032	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	84,300	36,538	8,650,032	0.4224
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	8,650,032	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,500	9,999	8,650,032	0.1156
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	395,000	-	8,650,032	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	8,650,032	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	500	-	22,078,372	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	232,600	112,975	22,078,372	0.5117
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	22,078,372	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,000	-	22,078,372	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	22,078,372	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	11,039	22,078,372	0.0500
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0061	RAINY DAY	13,890	-	7,552,984	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	141,700	79,480	7,552,984	1.0523
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,552,984	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,500	-	7,552,984	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	7,552,984	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	6,000	-	6,317,166	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	129,011	99,198	6,317,166	1.5703
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	6,317,166	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,000	-	6,317,166	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,317,166	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	3,159	6,317,166	0.0500
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0061	RAINY DAY	800	-	7,646,915	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	79,891	45,270	7,646,915	0.5920
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	7,646,915	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,500	-	7,646,915	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,746	-	7,646,915	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,162	7,646,915	0.0152
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	3,500,000	-	993,628,064	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,594,434	2,389,675	993,628,064	0.2405
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	3101	EDUCATION	13,041,000	-	993,628,064	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	3300	OPERATIONS	8,820,564	6,561,920	993,628,064	0.6604
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	1,010,326,621	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,734,423	4,211,041	1,010,326,621	0.4168
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	3101	EDUCATION	11,711,608	-	1,010,326,621	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	3300	OPERATIONS	7,628,420	5,511,332	1,010,326,621	0.5455
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	779,045	-	511,655,889	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,831,433	3,541,682	511,655,889	0.6922
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	423,642	447,187	511,655,889	0.0874
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,871,125	2,661,081	547,998,613	0.4856
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	3101	EDUCATION	18,618,006	-	511,655,889	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,936,894	2,852,993	511,655,889	0.5576
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0061	RAINY DAY	159,852	-	1,504,970,915	-
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1,938,606	1,237,086	1,504,970,915	0.0822
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	821,205	761,515	1,504,970,915	0.0506
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,504,970,915	-
54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	92,900	90,664	122,684,621	0.0739
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	2,000	-	109,991,741	-
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	111,630	70,835	109,991,741	0.0644
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,000	-	109,991,741	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	4,000	-	126,367,274	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	162,702	109,813	126,367,274	0.0869
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	73,240	67,859	126,367,274	0.0537
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,500	-	126,367,274	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0061	RAINY DAY	3,700	-	112,272,274	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	153,275	104,189	112,272,274	0.0928
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	39,600	-	112,272,274	-
54	Montgomery	6	Special	0039	MONTGOMERY COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	107,000	-	2,515,610,574	-
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	29,328	-	0.0378
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	350,165	303,753	-	0.3534
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	26,215	-	0.0305
55	Morgan	1	County	0000	MORGAN COUNTY	0061	RAINY DAY	-	-	4,798,338,794	-
55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	21,359,289	7,691,737	4,798,338,794	0.1603
55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	1,109,352	753,339	4,798,338,794	0.0157
55	Morgan	1	County	0000	MORGAN COUNTY	0180	DEBT SERVICE	4,517,300	4,846,322	4,798,338,794	0.1010
55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	5,980,580	-	4,798,338,794	-
55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	1,622,827	-	4,798,338,794	-
55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	753,216	479,834	4,798,338,794	0.0100
55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	814,639	-	4,798,338,794	-
55	Morgan	1	County	0000	MORGAN COUNTY	1092	CUMULATIVE BUILDING	153,250	-	4,798,338,794	-
55	Morgan	1	County	0000	MORGAN COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	328,370	150,775	4,188,201,171	0.0036
55	Morgan	1	County	0000	MORGAN COUNTY	1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	320,831	-	3,645,143,170	-
55	Morgan	1	County	0000	MORGAN COUNTY	1401	EMERG AMB/MED SV - CIVIL	5,106,340	2,818,051	3,265,412,921	0.0863
55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	854,330	1,377,123	4,798,338,794	0.0287
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	3,500	-	106,319,839	-
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	18,700	6,592	106,319,839	0.0062
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	2,977	106,319,839	0.0028
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	45,000	26,155	106,319,839	0.0246

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	133,055,739	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	35,095	9,447	133,055,739	0.0071
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	133,055,739	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	FIRE	50,000	34,861	133,055,739	0.0262
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	14,320	7,981	55,042,607	0.0145
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	55,042,607	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	FIRE	12,570	2,312	55,042,607	0.0042
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,200	7,100	55,042,607	0.0129
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	96,569	-	856,803,365	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	647,510	305,879	856,803,365	0.0357
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	117,960	89,964	856,803,365	0.0105
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	1,059,726	69,808	233,472,628	0.0299
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1111	FIRE	1,028,575	402,273	233,472,628	0.1723
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	54,340	43,192	233,472,628	0.0185
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1183	FIRE EQUIPMENT BOND	120,034	109,032	233,472,628	0.0467
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	77,746	233,472,628	0.0333
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0061	RAINY DAY	-	-	258,602,446	-
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	101,450	39,308	258,602,446	0.0152
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	2,327	258,602,446	0.0009
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	FIRE	70,137	41,805	198,127,295	0.0211
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	23,973	198,127,295	0.0121
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	37,500	-	315,362,078	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	80,050	20,814	315,362,078	0.0066
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	315,362,078	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	311,000	165,880	315,362,078	0.0526
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	475,000	89,563	315,362,078	0.0284
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	37,350	4,902	222,817,193	0.0022
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	222,817,193	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	FIRE	178,000	159,983	222,817,193	0.0718
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	26,292	222,817,193	0.0118
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	21,833	11,786	120,261,919	0.0098
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	120,261,919	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	35,000	-	293,336,487	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	75,175	85,068	293,336,487	0.0290
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	-	293,336,487	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	99,550	29,696	256,003,806	0.0116
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	26,112	256,003,806	0.0102
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	65,300	14,464	225,992,786	0.0064
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,808	225,992,786	0.0008
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	90,000	50,848	225,992,786	0.0225
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	68,702	225,992,786	0.0304
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	149,650	46,184	689,315,622	0.0067
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,935	30,330	689,315,622	0.0044
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1111	FIRE	1,870,360	879,567	689,315,622	0.1276
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	159,617	143,378	689,315,622	0.0208
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	164,000	229,542	689,315,622	0.0333
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	33,750	7,621	381,034,720	0.0020
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	-	381,034,720	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0061	RAINY DAY	-	-	84,002,907	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	24,850	2,520	84,002,907	0.0030
55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	1,848	84,002,907	0.0022
55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	FIRE	22,000	18,393	65,224,656	0.0282
55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	15,067	65,224,656	0.0231
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	50,000	-	1,056,391,086	-
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	205,150	130,992	1,056,391,086	0.0124

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	83,500	54,932	1,056,391,086	0.0052
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	1,307,500	484,586	513,333,085	0.0944
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	77,000	513,333,085	0.0150
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	-	3,278,659	536,869,068	0.6107
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0182	BOND #2	-	-	536,869,068	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0183	BOND #3	926,650	995,892	536,869,068	0.1855
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0184	BOND #4	805,000	-	536,869,068	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0185	BOND #5	404,775	377,956	536,869,068	0.0704
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	141,500	130,996	536,869,068	0.0244
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	-	-	536,869,068	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	-	-	536,869,068	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	536,869,068	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	997,503	536,869,068	0.1858
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	-	676,992	536,869,068	0.1261
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	101,527	94,489	536,869,068	0.0176
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	536,869,068	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	-	-	536,869,068	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	236,222	536,869,068	0.0440
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	-	-	610,137,623	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	5,743,382	2,234,324	610,137,623	0.3662
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	405,100	-	610,137,623	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,462,027	651,017	610,137,623	0.1067
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	1,188,944	760,841	856,803,365	0.0888
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2120	CEMETERY	36,200	-	610,137,623	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,221	-	610,137,623	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	262,359	610,137,623	0.0430
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	40,000	8,327	2,289,016	0.3638
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	-	-	71,379,249	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	382,889	168,027	71,379,249	0.2354
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	76,000	-	71,379,249	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206,000	-	71,379,249	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	19,000	9,922	71,379,249	0.0139
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1303	PARK	10,000	-	71,379,249	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	71,379,249	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	35,690	71,379,249	0.0500
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0061	RAINY DAY	15,000	-	37,332,681	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	388,367	194,279	37,332,681	0.5204
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	88,535	-	37,332,681	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,855	44,986	37,332,681	0.1205
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,350	-	37,332,681	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	18,666	37,332,681	0.0500
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	87,618	82,624	18,778,251	0.4400
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	12,100	-	18,778,251	-
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,837	-	18,778,251	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	4,000	-	92,902,943	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	352,196	88,722	92,902,943	0.0955
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	107,000	-	92,902,943	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	325,000	-	92,902,943	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	92,902,943	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	15,515	92,902,943	0.0167
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	-	-	293,336,487	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	-	1,540,310	293,336,487	0.5251
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3101	EDUCATION	-	-	293,336,487	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	3300	OPERATIONS	-	1,065,398	293,336,487	0.3632
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	603,851,913	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	4,930,123	4,149,670	603,851,913	0.6872
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3101	EDUCATION	10,473,071	-	603,851,913	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	3300	OPERATIONS	4,449,861	2,311,545	603,851,913	0.3828
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	605,000	604,902	239,375,578	0.2527
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	489,769	397,363	239,375,578	0.1660
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3101	EDUCATION	2,587,429	-	239,375,578	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	3300	OPERATIONS	2,195,480	1,142,779	239,375,578	0.4774
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	5,820,719	4,970,526	1,995,393,910	0.2491
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3101	EDUCATION	28,815,225	-	1,995,393,910	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	3300	OPERATIONS	16,277,114	8,059,396	1,995,393,910	0.4039
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	3,000,000	-	1,666,380,906	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	6,669,380	6,463,892	1,666,380,906	0.3879
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	377,135	258,289	1,666,380,906	0.0155
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	3101	EDUCATION	33,528,550	-	1,666,380,906	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	15,241,849	6,398,903	1,666,380,906	0.3840
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	3,063,491	1,237,642	3,941,535,429	0.0314
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	223,160	201,018	3,941,535,429	0.0051
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	3,941,535,429	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0061	RAINY DAY	118,000	-	856,803,365	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	1,101,512	291,313	856,803,365	0.0340
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	466,000	433,543	856,803,365	0.0506
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	856,803,365	-
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	161,850	62,933	120,561,659	0.0522
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	-	-	381,097,501	-
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	321,200	227,515	381,097,501	0.0597
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	110,106	112,424	381,097,501	0.0295
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	34,166	116,235	381,097,501	0.0305
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	0101	GENERAL	100,590	63,998	-	0.8781
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	30,000	-	-	-
55	Morgan	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	91,583	-	0.0439
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	39,240	33,983	-	0.1649
55	Morgan	7	Conservancy	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	119,900	104,975	-	0.3431
55	Morgan	7	Conservancy	0106	UPPER WILDWOOD SHORES CONSERVANCY DIST	0101	GENERAL	101,545	99,995	-	0.5924
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0101	GENERAL	145,834	145,770	-	0.2221
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	2,000	-	-	-
55	Morgan	7	Conservancy	0345	TALL OAKS LAKE CONSERVANCY DISTRICT	0101	GENERAL	57,350	48,123	-	0.9664
55	Morgan	7	Conservancy	0345	TALL OAKS LAKE CONSERVANCY DISTRICT	0180	DEBT SERVICE	-	-	-	-
56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	10,490,432	6,050,918	1,053,616,229	0.5743
56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	263,350	135,916	1,053,616,229	0.0129
56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	3,131,680	-	1,053,616,229	-
56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	320,000	-	1,053,616,229	-
56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	472,000	295,013	1,053,616,229	0.0280
56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	236,174	183,329	1,053,616,229	0.0174
56	Newton	1	County	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,560,352	976,702	1,053,616,229	0.0927
56	Newton	1	County	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,000	-	1,053,616,229	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	10,000	-	85,251,779	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	167,359	124,127	85,251,779	0.1456
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	-	85,251,779	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	111,000	104,095	55,135,206	0.1888
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	6,285	55,135,206	0.0114
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	18,185	5,618	89,174,058	0.0063
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	-	89,174,058	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	FIRE	15,000	45,925	89,174,058	0.0515
56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	35,269	12,921	90,359,249	0.0143
56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,650	12,921	90,359,249	0.0143

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	FIRE	11,000	9,286	56,619,794	0.0164
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	94,000	-	86,746,912	-
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	51,050	31,055	86,746,912	0.0358
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	2,689	86,746,912	0.0031
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	FIRE	20,000	2,931	66,607,351	0.0044
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	59,000	9,658	66,607,351	0.0145
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	36,370	24,931	80,165,149	0.0311
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	80,165,149	-
56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	5,083	78,198,646	0.0065
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	20,000	-	153,558,221	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	53,250	19,963	153,558,221	0.0130
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,550	34,858	153,558,221	0.0227
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	110,000	39,971	84,148,679	0.0475
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	120,000	24,151	84,148,679	0.0287
56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	10,000	-	138,478,613	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	141,925	105,798	138,478,613	0.0764
56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,260	-	138,478,613	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	209,050	116,461	138,478,613	0.0841
56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	18,418	138,478,613	0.0133
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	8,000	-	222,929,259	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	104,559	62,197	222,929,259	0.0279
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	-	222,929,259	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	FIRE	121,000	117,261	222,929,259	0.0526
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	32,325	222,929,259	0.0145
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	25,375	30,907	43,166,842	0.0716
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	43,166,842	-
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	1111	FIRE	7,500	6,130	43,166,842	0.0142
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	34,950	40,632	63,786,147	0.0637
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	63,786,147	-
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	5,500	7,973	63,786,147	0.0125
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	359,571	251,100	20,139,561	1.2468
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	20,139,561	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,960	94,394	20,139,561	0.4687
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	20,139,561	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	525,000	376,229	33,739,455	1.1151
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	33,739,455	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,000	-	33,739,455	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	33,739,455	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	77,591	16,870	33,739,455	0.0500
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	621,600	403,547	69,409,542	0.5814
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	69,409,542	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,000	-	69,409,542	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	230,310	209,964	69,409,542	0.3025
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	58,170	-	69,409,542	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	69,409,542	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,576	17,422	69,409,542	0.0251
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	299,000	199,854	30,116,573	0.6636
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	30,116,573	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,000	109,986	30,116,573	0.3652
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,177	-	30,116,573	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,763	5,029	30,116,573	0.0167
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	65,000	18,106	1,966,503	0.9207
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,966,503	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,966,503	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,578	-	1,966,503	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,911,693	2,609,637	659,165,700	0.3959
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	9,235,753	-	659,165,700	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	5,046,746	3,670,235	659,165,700	0.5568
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	1,239,985	-	394,450,529	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,106,500	835,052	394,450,529	0.2117
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3101	EDUCATION	6,917,409	-	394,450,529	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	3300	OPERATIONS	4,562,043	2,301,619	394,450,529	0.5835
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	30,000	-	150,533,059	-
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	290,729	277,733	150,533,059	0.1845
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	217,984	140,057	90,359,249	0.1550
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,450	-	90,359,249	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	263,105	212,985	153,558,221	0.1387
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	86,000	55,895	153,558,221	0.0364
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	153,558,221	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	659,165,700	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	849,000	504,262	659,165,700	0.0765
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0182	BOND #2	160,053	187,862	659,165,700	0.0285
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	173,000	75,145	659,165,700	0.0114
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	659,165,700	-
56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,053,616,229	-
56	Newton	7	Conservancy	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	144,100	139,947	-	0.1385
56	Newton	7	Conservancy	0052	MOROCCO CONSERVANCY DISTRICT	0101	GENERAL	72,500	75,902	-	0.1394
56	Newton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	63,365	-	0.0192
57	Noble	1	County	0000	NOBLE COUNTY	0061	RAINY DAY	75,000	-	3,064,517,245	-
57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	16,700,361	8,761,455	3,064,517,245	0.2859
57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	304,602	269,678	3,064,517,245	0.0088
57	Noble	1	County	0000	NOBLE COUNTY	0180	DEBT SERVICE	913,668	809,033	3,064,517,245	0.0264
57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	100,000	165,484	3,064,517,245	0.0054
57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	6,119,636	-	3,064,517,245	-
57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	775,000	-	3,064,517,245	-
57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	537,584	349,355	3,064,517,245	0.0114
57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,647,500	910,162	3,064,517,245	0.0297
57	Noble	2	Township	0001	ALBION TOWNSHIP	0061	RAINY DAY	1,119	-	110,321,751	-
57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	37,900	27,360	110,321,751	0.0248
57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	3,861	110,321,751	0.0035
57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	FIRE	9,000	677	10,260,053	0.0066
57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	11,800	4,854	110,321,751	0.0044
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0061	RAINY DAY	1,967	-	380,635,932	-
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	86,733	62,424	380,635,932	0.0164
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,100	17,890	380,635,932	0.0047
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	FIRE	58,000	22,495	185,911,900	0.0121
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	21,752	185,911,900	0.0117
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	-	380,635,932	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0061	RAINY DAY	15,500	-	162,833,313	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	219,500	34,358	162,833,313	0.0211
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	1,954	162,833,313	0.0012
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	FIRE	12,500	14,818	162,833,313	0.0091
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	22,050	20,191	162,833,313	0.0124
57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	28,850	25,809	146,643,712	0.0176
57	Noble	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	146,643,712	-
57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	40,197	28,449	146,643,712	0.0194
57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	5,800	4,986	146,643,712	0.0034
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	15,000	-	168,749,805	-
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	42,600	18,900	168,749,805	0.0112
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	2,869	168,749,805	0.0017

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	56,132	61,863	134,484,780	0.0460
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	10,000	2,869	168,749,805	0.0017
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	38,000	32,373	223,258,957	0.0145
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,175	11,386	223,258,957	0.0051
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	FIRE	100,000	65,861	223,258,957	0.0295
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	43,416	124,132	223,258,957	0.0556
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	27,014	223,258,957	0.0121
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	28,400	28,354	223,258,957	0.0127
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	238,850	153,692	366,806,566	0.0419
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,500	12,838	366,806,566	0.0035
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	495,000	83,885	353,943,281	0.0237
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	103,000	89,548	353,943,281	0.0253
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	353,943,281	-
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	535,000	97,334	353,943,281	0.0275
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	9,000	4,402	366,806,566	0.0012
57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	10,000	-	354,319,500	-
57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	116,750	82,911	354,319,500	0.0234
57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,300	17,362	354,319,500	0.0049
57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	5,000	6,131	165,699,043	0.0037
57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	39,271	165,699,043	0.0237
57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	4,100	4,960	354,319,500	0.0014
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	102,990	39,975	143,795,973	0.0278
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	-	143,795,973	-
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	FIRE	98,935	78,476	129,927,976	0.0604
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1181	FIRE BUILDING DEBT	84,206	87,052	129,927,976	0.0670
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	175,435	18,190	129,927,976	0.0140
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	10,700	9,491	143,795,973	0.0066
57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	1,300	-	196,128,665	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	30,000	5,295	196,128,665	0.0027
57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	1,765	196,128,665	0.0009
57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	FIRE	35,000	40,206	196,128,665	0.0205
57	Noble	2	Township	0010	SWAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	39,226	196,128,665	0.0200
57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	1,000	981	196,128,665	0.0005
57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	7,600	5,295	196,128,665	0.0027
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,500	-	81,881,192	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	43,100	21,453	81,881,192	0.0262
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,258	81,881,192	0.0052
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	19,200	24,646	81,881,192	0.0301
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	655	81,881,192	0.0008
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	108,819	107,372	603,214,502	0.0178
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,300	41,622	603,214,502	0.0069
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	75,000	26,290	200,690,638	0.0131
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	18,000	14,477	603,214,502	0.0024
57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	31,230	16,119	125,927,377	0.0128
57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,896	125,927,377	0.0023
57	Noble	2	Township	0013	YORK TOWNSHIP	1111	FIRE	50,000	52,638	125,927,377	0.0418
57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	4,100	3,148	125,927,377	0.0025
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	9,051,595	3,860,293	473,539,435	0.8152
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	22,998	-	473,539,435	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	182,261	-	473,539,435	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	81,247	-	473,539,435	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,636,410	979,280	473,539,435	0.2068
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	45,080	38,357	473,539,435	0.0081
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	212,000	-	473,539,435	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	800,664	677,635	473,539,435	0.1431

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	175,900	91,867	473,539,435	0.0194
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	121,089	63,928	473,539,435	0.0135
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	473,539,435	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	2,677,980	1,285,260	188,620,457	0.6814
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	203,676	193,147	188,620,457	0.1024
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	188,620,457	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	552,000	246,338	188,620,457	0.1306
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	25,000	30,745	188,620,457	0.0163
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	526,400	423,264	188,620,457	0.2244
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	188,620,457	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	72,700	84,691	188,620,457	0.0449
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	112,900	-	134,326,723	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	1,327,121	440,457	134,326,723	0.3279
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	-	-	134,326,723	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	134,326,723	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	822,849	448,114	134,326,723	0.3336
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	184,000	170,461	134,326,723	0.1269
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	107,200	65,551	134,326,723	0.0488
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	43,500	-	134,326,723	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	119,000	62,731	134,326,723	0.0467
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	1,300,684	568,564	123,708,461	0.4596
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	123,708,461	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	650,510	334,755	123,708,461	0.2706
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	72,812	41,195	123,708,461	0.0333
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	81,510	32,288	123,708,461	0.0261
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,500	-	123,708,461	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	236,000	157,291	13,867,997	1.1342
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	14,942	-	13,867,997	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	133,000	58,994	13,867,997	0.4254
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	30,000	-	13,867,997	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,375	-	13,867,997	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,268	13,867,997	0.0452
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	11,000	-	163,328,618	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	591,550	278,965	163,328,618	0.1708
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	90,000	-	163,328,618	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	292,650	115,637	163,328,618	0.0708
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,700	-	163,328,618	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	131,025	81,664	163,328,618	0.0500
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	149,549	12,863,285	1.1626
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,863,285	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	12,863,285	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	12,863,285	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	-	-	12,863,285	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,863,285	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	12,863,285	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	-	-	12,863,285	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	14,999	12,863,285	0.1166
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3101	EDUCATION	-	-	12,863,285	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	3300	OPERATIONS	-	56,470	12,863,285	0.4390
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	628,257,890	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,289,224	2,004,771	628,257,890	0.3191
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	132,915	-	628,257,890	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	3101	EDUCATION	8,321,172	-	628,257,890	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,829,000	3,030,088	628,257,890	0.4823
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,589,425	1,454,158	1,533,922,380	0.0948

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	3,162,000	2,798,678	1,588,352,919	0.1762
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3101	EDUCATION	25,688,468	-	1,533,922,380	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	8,466,122	6,447,076	1,533,922,380	0.4203
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	375,000	-	742,829,978	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,162,143	1,858,561	742,829,978	0.2502
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	100,456	46,798	742,829,978	0.0063
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3101	EDUCATION	17,521,770	-	742,829,978	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	3300	OPERATIONS	6,725,896	5,075,014	742,829,978	0.6832
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	476,299	146,643,712	0.3248
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	146,643,712	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	396,378	146,643,712	0.2703
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	146,643,712	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	640,540	146,643,712	0.4368
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0061	RAINY DAY	60,666	-	1,041,036,639	-
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	1,776,965	1,207,603	1,041,036,639	0.1160
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	456,500	416,415	1,041,036,639	0.0400
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0061	RAINY DAY	4,500	-	354,319,500	-
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	454,582	324,202	354,319,500	0.0915
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	112,775	108,422	354,319,500	0.0306
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	229,058	-	1,669,161,106	-
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,445,000	731,093	1,669,161,106	0.0438
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	385,250	293,772	1,669,161,106	0.0176
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	3,064,517,245	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	340,161	3,064,517,245	0.0111
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	19,190	-	-	-
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0101	GENERAL	74,025	86,200	-	0.0383
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	93,000	-	-	-
58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	2,600,110	1,029,995	319,180,416	0.3227
58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	145,554	99,903	319,180,416	0.0313
58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	1,021,071	-	319,180,416	-
58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	125,000	-	319,180,416	-
58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	120,000	134,375	319,180,416	0.0421
58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	138,913	114,905	319,180,416	0.0360
58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	54,000	42,451	319,180,416	0.0133
58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	21,100	15,217	44,625,114	0.0341
58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	982	44,625,114	0.0022
58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	FIRE	5,000	3,882	44,625,114	0.0087
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	17,177	9,377	29,958,623	0.0313
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	989	29,958,623	0.0033
58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	FIRE	20,000	8,358	29,958,623	0.0279
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	33,350	24,730	218,853,024	0.0113
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	1,532	218,853,024	0.0007
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	FIRE	32,000	26,278	123,952,044	0.0212
58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	9,675	6,101	25,743,655	0.0237
58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	489	25,743,655	0.0019
58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	FIRE	2,000	2,806	25,743,655	0.0109
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0061	RAINY DAY	39,000	-	94,900,980	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0101	GENERAL	2,773,801	16,418	94,900,980	0.0173
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	94,900,980	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	780,022	464,920	94,900,980	0.4899
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	1301	PARK & RECREATION	232,754	-	94,900,980	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,500	-	94,900,980	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	42,421	94,900,980	0.0447
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	6401	SANITATION	187,500	-	94,900,980	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	248,555	-	319,180,416	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	120,000	-	319,180,416	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	1,555,667	1,143,304	319,180,416	0.3582
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	3101	EDUCATION	6,688,500	-	319,180,416	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	3300	OPERATIONS	2,212,351	1,428,013	319,180,416	0.4474
58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	228,470	147,142	319,180,416	0.0461
58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	38,940	319,180,416	0.0122
59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	5,526,559	2,405,544	934,918,035	0.2573
59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	410,306	332,831	934,918,035	0.0356
59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	2,779,506	-	934,918,035	-
59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	340,000	-	934,918,035	-
59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	386,068	540,383	934,918,035	0.0578
59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	175,123	22,438	934,918,035	0.0024
59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	11,130	10,284	934,918,035	0.0011
59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	327,000	311,328	934,918,035	0.0333
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	55,700	24,021	233,211,328	0.0103
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,700	11,894	233,211,328	0.0051
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	1,600	4,897	233,211,328	0.0021
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	-	-	35,971,124	-
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	23,775	18,093	35,971,124	0.0503
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	54,072,666	-
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	17,050	8,489	54,072,666	0.0157
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	8,381	54,072,666	0.0155
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0061	RAINY DAY	1,000	-	46,429,900	-
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	22,300	9,890	46,429,900	0.0213
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	3,204	46,429,900	0.0069
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	2,136	46,429,900	0.0046
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0061	RAINY DAY	1,000	-	20,223,445	-
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	15,150	9,586	20,223,445	0.0474
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,481	20,223,445	0.0271
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	14,100	7,940	35,926,565	0.0221
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,976	35,926,565	0.0055
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	1,186	35,926,565	0.0033
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	13,118	8,617	183,331,950	0.0047
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,933	183,331,950	0.0016
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	50,200	26,058	228,577,593	0.0114
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	72,450	44,801	228,577,593	0.0196
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0061	RAINY DAY	-	-	55,720,857	-
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	10,491	1,950	55,720,857	0.0035
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	10,420	55,720,857	0.0187
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	11,974	7,420	41,452,607	0.0179
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	8,000	41,452,607	0.0193
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	730,000	386,569	88,622,024	0.4362
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54,000	50,337	88,622,024	0.0568
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	88,622,024	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	330,000	192,930	88,622,024	0.2177
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	20,000	15,952	88,622,024	0.0180
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	200,000	155,000	88,622,024	0.1749
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	88,622,024	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	1,243,520	653,742	75,463,646	0.8663
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	75,463,646	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	139,569	-	75,463,646	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	28,940	-	75,463,646	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	62,315	43,467	75,463,646	0.0576
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,850	-	75,463,646	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	34,185	75,463,646	0.0453

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	995,600	530,170	112,634,320	0.4707
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	112,634,320	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	198,000	-	112,634,320	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	122,600	26,920	112,634,320	0.0239
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	88,550	79,970	112,634,320	0.0710
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	112,634,320	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	43,000	44,153	112,634,320	0.0392
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	995,291	267,721	30,023,717	0.8917
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	30,023,717	-
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	200,304	79,983	30,023,717	0.2664
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	30,023,717	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	77,000	-	265,688,415	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,137,133	774,482	265,688,415	0.2915
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	306,750	130,984	265,688,415	0.0493
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,918,923	-	265,688,415	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,686,941	1,372,546	265,688,415	0.5166
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	361,722,181	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,677,756	1,324,627	361,722,181	0.3662
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	8,765,144	-	361,722,181	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,113,975	2,292,233	361,722,181	0.6337
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	155,592	-	307,507,439	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	820,000	694,967	307,507,439	0.2260
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	112,890	-	307,507,439	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	3101	EDUCATION	5,950,093	-	307,507,439	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,328,862	1,928,072	307,507,439	0.6270
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0061	RAINY DAY	5,600	-	183,331,950	-
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	152,335	96,616	183,331,950	0.0527
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	83,750	77,916	183,331,950	0.0425
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	39,999	-	183,331,950	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0061	RAINY DAY	12,000	-	228,577,593	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	245,000	98,060	228,577,593	0.0429
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	165,000	144,918	228,577,593	0.0634
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	307,507,439	-
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	432,284	183,889	307,507,439	0.0598
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0180	DEBT SERVICE	154,000	138,686	307,507,439	0.0451
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	307,507,439	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	-	-	628,174,328	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	344,000	220,489	628,174,328	0.0351
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	134,586	118,725	628,174,328	0.0189
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	20,000	-	934,918,035	-
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	710,700	434,737	934,918,035	0.0465
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	74,150	44,697	-	0.0145
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	7,500	8,939	-	0.0029
60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	4,488,558	2,759,526	1,028,522,437	0.2683
60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	72,025	39,084	1,028,522,437	0.0038
60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	403,391	299,300	1,028,522,437	0.0291
60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	3,000,000	-	1,028,522,437	-
60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	800,000	-	1,028,522,437	-
60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	412,427	436,094	1,028,522,437	0.0424
60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	149,115	99,767	1,028,522,437	0.0097
60	Owen	1	County	0000	OWEN COUNTY	1401	EMERG AMB/MED SV - CIVIL	2,107,370	499,862	1,028,522,437	0.0486
60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	131,651	1,028,522,437	0.0128
60	Owen	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	5,000	-	122,497,671	-
60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	29,327	12,250	122,497,671	0.0100
60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,650	-	122,497,671	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	55,800	32,217	122,497,671	0.0263
60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	40,792	122,497,671	0.0333
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	29,850	12,334	68,906,628	0.0179
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	-	68,906,628	-
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	27,000	23,428	68,906,628	0.0340
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0061	RAINY DAY	1,000	-	28,652,469	-
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	18,750	10,515	28,652,469	0.0367
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,607	28,652,469	0.0091
60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	4,084	2,693	28,652,469	0.0094
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	4,000	-	71,038,535	-
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	32,273	23,301	71,038,535	0.0328
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	710	71,038,535	0.0010
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	63,146,608	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	24,505	12,566	63,146,608	0.0199
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	-	63,146,608	-
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	22,000	18,502	63,146,608	0.0293
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	17,273	10,828	41,172,807	0.0263
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	41,172,807	-
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	13,000	10,087	41,172,807	0.0245
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	1,000	-	60,125,535	-
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	14,725	10,823	60,125,535	0.0180
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	-	60,125,535	-
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	FIRE	12,000	5,592	60,125,535	0.0093
60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	26,300	16,208	49,565,332	0.0327
60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	49,565,332	-
60	Owen	2	Township	0008	MARION TOWNSHIP	1111	FIRE	25,000	9,021	49,565,332	0.0182
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0061	RAINY DAY	500	-	60,499,925	-
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	17,847	10,345	60,499,925	0.0171
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	2,964	60,499,925	0.0049
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	FIRE	10,316	3,388	60,499,925	0.0056
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	28,256	14,594	58,610,214	0.0249
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,744	-	58,610,214	-
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	FIRE	6,000	3,634	58,610,214	0.0062
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	15,590	58,610,214	0.0266
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0101	GENERAL	10,944	-	48,375,014	-
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	48,375,014	-
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	FIRE	12,500	-	48,375,014	-
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	3,500	-	292,563,553	-
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	57,350	20,772	292,563,553	0.0071
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,400	8,484	292,563,553	0.0029
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	17,106	9,885	63,368,146	0.0156
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,605	9,885	63,368,146	0.0156
60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	8,651	8,774	41,978,478	0.0209
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	198,867	91,484	21,389,668	0.4277
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	8,926	-	21,389,668	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,256	-	21,389,668	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	21,389,668	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0061	RAINY DAY	50,000	-	114,947,260	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,566,580	901,416	114,947,260	0.7842
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	114,947,260	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	114,947,260	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	114,947,260	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	56,324	114,947,260	0.0490
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	485,908	367,752	292,563,553	0.1257
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	97,424	292,563,553	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,500,000	-	867,936,081	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,419,500	2,858,114	867,936,081	0.3293
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	867,936,081	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	3101	EDUCATION	15,920,095	-	867,936,081	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,352,592	5,520,073	867,936,081	0.6360
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	160,586,356	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	502,796	160,586,356	0.3131
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	160,586,356	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	160,586,356	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,233,946	160,586,356	0.7684
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,315,073	729,222	1,028,522,437	0.0709
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	178,594	155,307	1,028,522,437	0.0151
60	Owen	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,028,522,437	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	0061	RAINY DAY	6,460	-	71,038,535	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	130,436	66,634	71,038,535	0.0938
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	45,722	21,169	71,038,535	0.0298
60	Owen	7	Conservancy	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	21,390	21,440	-	0.4987
61	Parke	1	County	0000	PARKE COUNTY	0061	RAINY DAY	-	-	970,904,909	-
61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	9,343,203	2,955,435	970,904,909	0.3044
61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	170,000	168,937	970,904,909	0.0174
61	Parke	1	County	0000	PARKE COUNTY	0180	DEBT SERVICE	280,067	254,377	970,904,909	0.0262
61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	4,672,981	-	970,904,909	-
61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	150,000	-	970,904,909	-
61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	350,976	319,428	970,904,909	0.0329
61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	50,654	-	970,904,909	-
61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	231,251	29,127	970,904,909	0.0030
61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	310,690	970,904,909	0.0320
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	81,608	27,343	167,750,859	0.0163
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,020	167,750,859	0.0018
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	75,241	40,102	99,509,004	0.0403
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	143,842	138,915	99,509,004	0.1396
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,059	33,136	99,509,004	0.0333
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	2,000	-	96,998,417	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	50,852	19,982	96,998,417	0.0206
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	96,998,417	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	FIRE	65,500	22,115	82,827,509	0.0267
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	26,919	82,827,509	0.0325
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	7,500	12,610	96,998,417	0.0130
61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	1,000	-	58,350,480	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	19,806	2,334	58,350,480	0.0040
61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	-	58,350,480	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	FIRE	13,413	9,978	58,350,480	0.0171
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	2,000	-	32,499,375	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	8,900	2,665	32,499,375	0.0082
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	975	32,499,375	0.0030
61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	FIRE	3,600	2,957	32,499,375	0.0091
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	78,420,546	-
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	17,500	9,959	78,420,546	0.0127
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,647	78,420,546	0.0021
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	18,900	6,509	78,420,546	0.0083
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	25,800	78,420,546	0.0329
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	2,800	2,431	78,420,546	0.0031
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	1,000	-	45,090,835	-
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,905	6,177	45,090,835	0.0137
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,058	-	45,090,835	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	3,100	4,960	45,090,835	0.0110
61	Parke	2	Township	0007	PENN TOWNSHIP	0061	RAINY DAY	3,000	-	44,874,578	-
61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	9,275	9,020	44,874,578	0.0201
61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	44,874,578	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0061	RAINY DAY	-	-	47,246,019	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	21,302	17,198	47,246,019	0.0364
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	47,246,019	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	FIRE	35,000	22,489	47,246,019	0.0476
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0061	RAINY DAY	2,000	-	55,203,205	-
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	29,694	12,366	55,203,205	0.0224
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	1,159	55,203,205	0.0021
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	FIRE	20,200	15,027	42,689,402	0.0352
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,216	42,689,402	0.0333
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	21,000	-	24,975,554	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	9,825	10,914	24,975,554	0.0437
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	24,975,554	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	4,000	3,646	24,975,554	0.0146
61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	5,000	-	198,185,564	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	80,000	-	198,185,564	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	198,185,564	-
61	Parke	2	Township	0011	UNION TOWNSHIP	1111	FIRE	70,000	22,791	198,185,564	0.0115
61	Parke	2	Township	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	98,210	-	198,185,564	-
61	Parke	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,000	57,474	198,185,564	0.0290
61	Parke	2	Township	0012	WABASH TOWNSHIP	0061	RAINY DAY	1,500	-	38,702,920	-
61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	22,325	4,490	38,702,920	0.0116
61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	38,702,920	-
61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	FIRE	30,000	19,018	33,778,935	0.0563
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	82,606,557	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	20,000	8,922	82,606,557	0.0108
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	82,606,557	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	15,000	6,330	76,266,212	0.0083
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	11,440	76,266,212	0.0150
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	74,194	13,144	9,315,442	0.1411
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	9,315,442	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	13,992	9,315,442	0.1502
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,346	-	9,315,442	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	2,000	-	6,340,345	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	67,900	26,312	6,340,345	0.4150
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	6,340,345	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	6,340,345	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,340,345	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	297,476	78,328	13,398,503	0.5846
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,398,503	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,565	2,988	13,398,503	0.0223
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	31,597	25,993	13,398,503	0.1940
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	13,350	8,495	13,398,503	0.0634
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	16,110	991	13,398,503	0.0074
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	13,398,503	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,747	13,398,503	0.0205
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	8684	SPECL FIRE DEBT	26,154	13,854	13,398,503	0.1034
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	750,000	250,789	68,241,855	0.3675
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	68,241,855	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	270,500	129,932	68,241,855	0.1904
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	21,250	29,958	68,241,855	0.0439
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	70,050	74,998	68,241,855	0.1099

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	86,900	24,977	68,241,855	0.0366
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	68,241,855	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	10,919	68,241,855	0.0160
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	5,000	-	14,170,908	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	156,828	64,435	14,170,908	0.4547
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	14,170,908	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,360	-	14,170,908	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,400	312	14,170,908	0.0022
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	14,170,908	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	2,140	14,170,908	0.0151
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	10,250	7,178	4,039,285	0.1777
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	4,039,285	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,400	-	4,039,285	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	78,420,546	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	192,601	78,420,546	0.2456
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	78,420,546	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	457,270	78,420,546	0.5831
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	238,150,561	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,352,893	1,222,189	238,150,561	0.5132
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	3101	EDUCATION	8,138,050	-	238,150,561	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,820,791	1,661,576	238,150,561	0.6977
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0061	RAINY DAY	100,000	-	654,333,802	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0180	DEBT SERVICE	-	-	654,333,802	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0181	DEBT PAYMENT	985,500	828,480	365,936,423	0.2264
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0182	BOND #2	392,000	365,976	288,397,379	0.1269
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	3101	EDUCATION	10,159,097	-	654,333,802	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	3300	OPERATIONS	6,582,884	3,595,564	654,333,802	0.5495
61	Parke	5	Library	0176	MONTENZUMA PUBLIC LIBRARY	0101	GENERAL	109,396	40,608	56,087,905	0.0724
61	Parke	5	Library	0292	PARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	588,692	310,123	914,817,004	0.0339
61	Parke	6	Special	1079	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	970,904,909	-
61	Parke	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	43,813	89,965,413	0.0487
61	Parke	6	Special	1187	ALLEN BROWN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	29,239	89,965,413	0.0325
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	423,050	126,472	-	0.0378
62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	5,736,920	3,643,155	762,485,394	0.4778
62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	128,636	109,798	762,485,394	0.0144
62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	2,562,589	-	762,485,394	-
62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	420,000	-	762,485,394	-
62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	366,900	399,542	762,485,394	0.0524
62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	285,971	279,832	762,485,394	0.0367
62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	237,815	233,321	762,485,394	0.0306
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	10,640	9,002	70,325,188	0.0128
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,106	985	70,325,188	0.0014
62	Perry	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	-	-	59,402,466	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	16,574	8,970	59,402,466	0.0151
62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	-	59,402,466	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	9,608	6,972	31,835,840	0.0219
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	-	31,835,840	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	FIRE	7,500	4,998	31,835,840	0.0157
62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	10,975	8,637	47,719,542	0.0181
62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	47,719,542	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	14,500	7,978	48,059,903	0.0166
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,989	48,059,903	0.0083
62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	FIRE	5,000	4,950	48,059,903	0.0103
62	Perry	2	Township	0006	TROY TOWNSHIP	0061	RAINY DAY	2,100	-	464,275,048	-
62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	43,390	61,749	464,275,048	0.0133

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	77,100	49,677	464,275,048	0.0107
62	Perry	2	Township	0006	TROY TOWNSHIP	1111	FIRE	46,850	22,311	189,075,583	0.0118
62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	22,845	15,775	40,867,407	0.0386
62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	40,867,407	-
62	Perry	2	Township	0007	UNION TOWNSHIP	1111	FIRE	5,000	7,724	40,867,407	0.0189
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	4,963,496	2,760,351	236,331,399	1.1680
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0180	DEBT SERVICE	74,000	113,675	236,331,399	0.0481
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	110,342	-	236,331,399	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	65,000	-	236,331,399	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	337,445	-	236,331,399	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	236,331,399	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	89,230	118,166	236,331,399	0.0500
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	64,152	-	236,331,399	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	606,214	659,998	20,520,415	3.2163
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	40,000	-	20,520,415	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	20,520,415	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	51,340	-	20,520,415	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	20,520,415	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	9,645	20,520,415	0.0470
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	132,330	34,163	18,347,651	0.1862
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	18,347,651	-
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,538	-	18,347,651	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	450,000	-	298,210,346	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,505,231	1,338,666	298,210,346	0.4489
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	204,414	204,274	298,210,346	0.0685
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	3101	EDUCATION	9,706,000	-	298,210,346	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,499,300	1,979,818	298,210,346	0.6639
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	90,806	84,134	20,520,415	0.4100
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	232,500	203,501	20,520,415	0.9917
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3101	EDUCATION	1,700,000	-	20,520,415	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	3300	OPERATIONS	640,740	243,700	20,520,415	1.1876
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	650,000	-	443,754,633	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	2,695,442	1,732,418	443,754,633	0.3904
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	415,570	397,160	443,754,633	0.0895
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	3101	EDUCATION	11,000,000	-	443,754,633	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	3300	OPERATIONS	4,700,000	1,962,283	443,754,633	0.4422
62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,240,974	888,295	762,485,394	0.1165
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	51,870	39,649	762,485,394	0.0052
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	186,667	7,625	762,485,394	0.0010
62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	543,344	-	762,485,394	-
62	Perry	7	Conservancy	0023	MIDDLEFORK WATERSHED CONSERVANCY DIST	0101	GENERAL	39,160	24,981	-	0.0253
63	Pike	1	County	0000	PIKE COUNTY	0061	RAINY DAY	-	-	693,316,063	-
63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	7,361,322	6,863,136	693,316,063	0.9899
63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	62,425	119,944	693,316,063	0.0173
63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	273,568	339,725	693,316,063	0.0490
63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	2,520,872	-	693,316,063	-
63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	225,000	-	693,316,063	-
63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	333,509	264,847	693,316,063	0.0382
63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	232,730	259,994	693,316,063	0.0375
63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	638,339	249,594	693,316,063	0.0360
63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,576	102,611	693,316,063	0.0148
63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	22,523	24,367	30,194,299	0.0807
63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	-	30,194,299	-
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	40,329	44,946	110,432,266	0.0407
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,982	110,432,266	0.0027

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	29,650	27,384	50,337,600	0.0544
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,495	1,963	50,337,600	0.0039
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	FIRE	23,000	22,300	50,337,600	0.0443
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0061	RAINY DAY	3,700	-	22,501,748	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	16,710	16,426	22,501,748	0.0730
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	22,501,748	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	FIRE	3,000	4,680	22,501,748	0.0208
63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	27,675	25,966	29,045,121	0.0894
63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	29,045,121	-
63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	14,210	18,009	35,520,845	0.0507
63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	995	35,520,845	0.0028
63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	20,320	24,167	42,473,352	0.0569
63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,992	42,473,352	0.0094
63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	20,000	24,437	39,287,833	0.0622
63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	4,000	4,969	42,473,352	0.0117
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0061	RAINY DAY	5,000	-	86,255,081	-
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	22,500	17,941	86,255,081	0.0208
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	7,935	86,255,081	0.0092
63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	5,000	3,968	86,255,081	0.0046
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	106,080	94,563	286,555,751	0.0330
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,800	29,802	286,555,751	0.0104
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0061	RAINY DAY	-	-	57,233,039	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	794,375	798,744	57,233,039	1.3956
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	9,000	8,986	57,233,039	0.0157
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	57,233,039	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	151,313	36,973	57,233,039	0.0646
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	28,340	39,949	57,233,039	0.0698
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	57,233,039	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,000	20,203	57,233,039	0.0353
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	88,250	87,113	286,555,751	0.0304
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	113,500	95,423	286,555,751	0.0333
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	300	-	3,185,519	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	27,821	15,526	3,185,519	0.4874
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,200	-	3,185,519	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,330	2,998	3,185,519	0.0941
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1111	FIRE	30,294	3,498	3,185,519	0.1098
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	921	3,185,519	0.0289
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	231,506	197,680	11,917,747	1.6587
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	11,917,747	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,669	-	11,917,747	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	11,917,747	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	2,479	11,917,747	0.0208
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	693,316,063	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,728,503	1,636,226	693,316,063	0.2360
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3101	EDUCATION	12,705,591	-	693,316,063	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,946,853	6,663,461	693,316,063	0.9611
63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	726,468	766,114	693,316,063	0.1105
63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	132,625	187,627	74,337,334	0.2524
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	0180	DEBT SERVICE	55,670	52,543	145,953,111	0.0360
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	162,525	120,411	145,953,111	0.0825
63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	289,225	-	693,316,063	-
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	6,386	-	0.1726
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	-	-	-
63	Pike	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	-	-
63	Pike	7	Conservancy	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	118,066	75,450	-	0.0453

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	45,171,113	37,388,671	12,487,866,167	0.2994
64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	565,382	499,515	12,487,866,167	0.0040
64	Porter	1	County	0000	PORTER COUNTY	0342	POLICE PENSION	207,606	-	12,487,866,167	-
64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	5,035,124	-	12,487,866,167	-
64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	1,805,000	-	12,487,866,167	-
64	Porter	1	County	0000	PORTER COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	12,487,866,167	-
64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	7,973,369	6,868,326	12,487,866,167	0.0550
64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	2,262,923	1,148,884	12,487,866,167	0.0092
64	Porter	1	County	0000	PORTER COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	2,532,000	-	12,487,866,167	-
64	Porter	1	County	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	2,965,000	1,348,690	12,487,866,167	0.0108
64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,323,809	2,460,110	12,487,866,167	0.0197
64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	-	-	328,924,826	-
64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	113,200	127,952	328,924,826	0.0389
64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,700	37,497	328,924,826	0.0114
64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	FIRE	47,000	51,437	183,050,491	0.0281
64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	48,000	60,956	183,050,491	0.0333
64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	649,269	-	3,078,676,978	-
64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	273,722	323,261	3,078,676,978	0.0105
64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	481,258	372,520	3,078,676,978	0.0121
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	80,000	-	592,889,808	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	45,150	48,024	592,889,808	0.0081
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	592,889,808	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	91,350	91,865	556,755,786	0.0165
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	360,000	62,357	556,755,786	0.0112
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	98,700	92,942	902,352,449	0.0103
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,200	81,212	902,352,449	0.0090
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	283,500	274,347	682,456,210	0.0402
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	750,000	227,258	682,456,210	0.0333
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	46,750	37,442	374,419,603	0.0100
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	-	374,419,603	-
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	FIRE	65,000	60,654	374,410,391	0.0162
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	123,930	374,410,391	0.0331
64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	-	-	388,707,132	-
64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	47,000	34,595	388,707,132	0.0089
64	Porter	2	Township	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	12,827	388,707,132	0.0033
64	Porter	2	Township	0006	PINE TOWNSHIP	1111	FIRE	59,200	50,734	126,835,829	0.0400
64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,500	11,162	126,835,829	0.0088
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	119,591	96,523	320,675,492	0.0301
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,941	320,675,492	0.0031
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	54,000	65,567	212,878,347	0.0308
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	70,888	212,878,347	0.0333
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	168,100	114,802	320,675,492	0.0358
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	1,187,520	1,184,510	2,422,310,585	0.0489
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0183	BOND #3	178,698	130,847	338,981,411	0.0386
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0184	BOND #4	435,551	397,259	2,422,310,585	0.0164
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0185	BOND #5	651,142	700,048	2,422,310,585	0.0289
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	590,812	428,749	2,422,310,585	0.0177
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	270,179	288,255	2,422,310,585	0.0119
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	FIRE	1,011,037	587,455	338,981,411	0.1733
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	112,880	112,881	338,981,411	0.0333
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	150,545	152,606	2,422,310,585	0.0063
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1380	PARK BOND	495,125	436,016	2,422,310,585	0.0180
64	Porter	2	Township	0009	PORTER TOWNSHIP	0061	RAINY DAY	8,110	-	749,990,164	-
64	Porter	2	Township	0009	PORTER TOWNSHIP	0101	GENERAL	85,892	84,749	749,990,164	0.0113
64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,015	15,750	749,990,164	0.0021

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	FIRE	210,945	266,561	403,880,843	0.0660
64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	134,492	403,880,843	0.0333
64	Porter	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	1,000	-	855,260,442	-
64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	114,712	77,829	855,260,442	0.0091
64	Porter	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	9,408	855,260,442	0.0011
64	Porter	2	Township	0010	UNION TOWNSHIP	1111	FIRE	330,000	325,854	855,260,442	0.0381
64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	95,000	106,052	855,260,442	0.0124
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	76,254	64,226	635,903,915	0.0101
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	24,800	635,903,915	0.0039
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	127,033	107,867	346,840,670	0.0311
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	75,242	72,837	346,840,670	0.0210
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	33,644	346,840,670	0.0097
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	20,000	20,349	635,903,915	0.0032
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	11,955	-	1,837,754,773	-
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	61,900	62,484	1,837,754,773	0.0034
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,100	42,268	1,837,754,773	0.0023
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	FIRE	56,988	48,805	117,887,239	0.0414
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	123,689	31,947	117,887,239	0.0271
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	21,224,942	14,951,519	2,265,725,012	0.6599
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	1,431,177	1,126,065	2,265,725,012	0.0497
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	779,450	-	2,265,725,012	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	598,001	-	2,265,725,012	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0706	LOCAL ROAD & STREET	475,000	-	2,265,725,012	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,579,070	840,584	2,265,725,012	0.0371
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	4,450,900	2,786,842	2,265,725,012	0.1230
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	906,290	2,265,725,012	0.0400
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	9,548,202	8,052,289	3,367,749,435	0.2391
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,107,000	1,097,886	3,367,749,435	0.0326
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	21,338,676	16,654,353	1,911,437,329	0.8713
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	402,200	368,907	1,911,437,329	0.0193
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0182	BOND #2	1,109,720	1,108,634	1,911,437,329	0.0580
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	622,642	-	1,911,437,329	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	623,164	-	1,911,437,329	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0346	INSURANCE	261,250	259,955	1,911,437,329	0.0136
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	688,162	-	1,911,437,329	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,315,758	2,194,330	1,911,437,329	0.1148
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	867	-	1,911,437,329	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	1,056,495	1,055,113	1,911,437,329	0.0552
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	120,000	-	1,911,437,329	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	953,905	907,933	1,911,437,329	0.0475
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	7,409,850	5,060,735	932,167,105	0.5429
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	187,200	170,587	932,167,105	0.0183
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0182	BOND #2	388,374	339,309	932,167,105	0.0364
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	140,000	-	932,167,105	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	298,846	-	932,167,105	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	221,000	-	932,167,105	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,725,100	1,107,415	932,167,105	0.1188
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	110,742	99,742	932,167,105	0.0107
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	671,000	584,469	932,167,105	0.0627
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1381	PARK BOND #2	228,075	222,788	932,167,105	0.0239
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	71,380	-	932,167,105	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	30,000	54,066	932,167,105	0.0058
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	453,240	372,867	932,167,105	0.0400
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	506,431	439,057	226,785,683	0.1936
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	575,613	450,850	226,785,683	0.1988

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0283	LEASE RENTAL PAYMENT	81,000	102,507	226,785,683	0.0452
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	32,920	-	226,785,683	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,701	80,736	226,785,683	0.0356
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,719	-	226,785,683	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	98,730	113,393	226,785,683	0.0500
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1,995,696	1,828,780	626,294,453	0.2920
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	626,294,453	-
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	432,183	299,995	626,294,453	0.0479
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	108,088	107,723	626,294,453	0.0172
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	250,518	626,294,453	0.0400
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	98,500	12,526	626,294,453	0.0020
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0061	RAINY DAY	50,000	-	112,573,312	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	494,054	374,419	112,573,312	0.3326
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	112,573,312	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,000	58,763	112,573,312	0.0522
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	55,000	8,781	112,573,312	0.0078
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	112,573,312	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	41,652	112,573,312	0.0370
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	10,000	-	145,874,335	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	1,274,322	923,239	145,874,335	0.6329
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	80,000	-	145,874,335	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137,235	-	145,874,335	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,300	-	145,874,335	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	58,058	145,874,335	0.0398
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	40,000	-	107,797,145	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	597,892	364,247	107,797,145	0.3379
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	107,797,145	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,725	29,968	107,797,145	0.0278
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	26,531	-	107,797,145	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	507,120	-	107,797,145	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	20,481	107,797,145	0.0190
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	16,690	9,917	107,797,145	0.0092
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,432	-	107,797,145	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	32,986	107,797,145	0.0306
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	774,074	746,306	175,518,748	0.4252
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	16,470	-	175,518,748	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	210,673	182,364	175,518,748	0.1039
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	4,000	5,441	175,518,748	0.0031
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	175,518,748	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	51,000	70,207	175,518,748	0.0400
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0061	RAINY DAY	100,000	-	301,236,022	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	2,434,864	1,801,090	301,236,022	0.5979
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0180	DEBT SERVICE	94,258	87,358	301,236,022	0.0290
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	111,000	-	301,236,022	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	997,965	830,508	301,236,022	0.2757
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1111	FIRE	264,402	213,275	301,236,022	0.0708
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	251,829	201,226	301,236,022	0.0668
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	301,236,022	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	84,000	120,494	301,236,022	0.0400
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	227,861	146,272	35,085,620	0.4169
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	15,049	-	35,085,620	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,828	-	35,085,620	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,143	-	35,085,620	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0061	RAINY DAY	-	-	325,809,772	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,370,030	325,809,772	0.4205

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	91,227	325,809,772	0.0280
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3101	EDUCATION	-	-	325,809,772	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	3300	OPERATIONS	-	1,251,435	325,809,772	0.3841
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	900,000	697,684	332,230,319	0.2100
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	3,346,856	2,840,924	328,924,826	0.8637
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	113,948	51,970	328,924,826	0.0158
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	7,788,674	-	328,924,826	-
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	2,165,479	1,580,484	328,924,826	0.4805
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,982,000	8,117,862	3,689,937,343	0.2200
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	11,023,700	11,084,199	3,395,894,390	0.3264
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3101	EDUCATION	38,500,000	-	3,395,894,390	-
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	3300	OPERATIONS	25,000,000	16,653,466	3,395,894,390	0.4904
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	850,000	-	1,330,999,010	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,094,859	7,083,577	1,330,999,010	0.5322
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3101	EDUCATION	16,316,830	-	1,330,999,010	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7,925,250	4,697,096	1,330,999,010	0.3529
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	4,841,891	4,142,196	749,990,164	0.5523
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	129,001	119,998	749,990,164	0.0160
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	10,185,020	-	749,990,164	-
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	6,040,990	2,993,211	749,990,164	0.3991
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,159,445	1,539,469	855,260,442	0.1800
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	3,446,415	3,230,319	855,260,442	0.3777
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	93,294	78,684	855,260,442	0.0092
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	9,696,915	-	855,260,442	-
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	5,609,072	3,427,884	855,260,442	0.4008
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	2,422,310,585	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	9,433,909	7,894,310	2,422,310,585	0.3259
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	660,874	605,578	2,422,310,585	0.0250
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3101	EDUCATION	53,322,000	-	2,422,310,585	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	3300	OPERATIONS	22,321,300	12,612,971	2,422,310,585	0.5207
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,131,857	4,553,996	3,264,513,526	0.1395
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,965,398	3,552,793	3,078,676,978	0.1154
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,412,589	1,410,034	3,078,676,978	0.0458
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11,370,002	10,544,379	3,264,513,526	0.3230
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	47,712,814	-	3,078,676,978	-
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	22,307,861	10,153,477	3,078,676,978	0.3298
64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	4,198,923	3,749,020	1,837,754,773	0.2040
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,401,500	-	10,650,111,394	-
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	7,223,010	6,549,819	10,650,111,394	0.0615
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	147,720	159,210	346,109,321	0.0460
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	94,085	110,755	346,109,321	0.0320
64	Porter	6	Special	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,799,900	-	12,487,866,167	-
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,489,184	724,296	12,487,866,167	0.0058
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUM L BLDG	338,555	387,124	12,487,866,167	0.0031
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	58,680	58,680	-	0.0967
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	18,708	20,207	-	0.0333
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	325,100	248,802	-	0.0842
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	100,000	98,398	-	0.0333
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	0101	GENERAL	177,616	167,913	-	0.1962
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	35,314	28,499	-	0.0333
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	359,555	164,996	-	0.0855
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	410,462	230,223	-	0.1193
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	139,762	139,251	-	0.0248
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	170,549	186,978	-	0.0333
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	129,963	129,768	-	0.0422

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	79,317	91,022	-	0.0296
65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	13,894,128	10,682,076	2,210,694,582	0.4832
65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	393,000	389,082	2,210,694,582	0.0176
65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	4,315,427	-	2,210,694,582	-
65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	550,000	-	2,210,694,582	-
65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	2,028,728	1,967,518	2,210,694,582	0.0890
65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	459,167	313,919	2,210,694,582	0.0142
65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	390,000	417,821	2,210,694,582	0.0189
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	18,220	15,916	32,547,724	0.0489
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	7,974	32,547,724	0.0245
65	Posey	2	Township	0002	BLACK TOWNSHIP	0061	RAINY DAY	4,823	-	1,058,905,936	-
65	Posey	2	Township	0002	BLACK TOWNSHIP	0101	GENERAL	287,654	121,774	1,058,905,936	0.0115
65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	222,803	136,599	1,058,905,936	0.0129
65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	FIRE	680,000	392,648	851,731,711	0.0461
65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,525,000	281,923	851,731,711	0.0331
65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	18,150	10,992	84,553,947	0.0130
65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,300	3,974	84,553,947	0.0047
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	33,500	23,464	89,557,676	0.0262
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,478	89,557,676	0.0050
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	FIRE	27,500	10,299	53,088,857	0.0194
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	135,890	119,397	53,088,857	0.2249
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	17,679	53,088,857	0.0333
65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,400	7,963	53,088,857	0.0150
65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	44,380	34,416	59,647,296	0.0577
65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,100	1,491	59,647,296	0.0025
65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	FIRE	39,750	36,743	59,647,296	0.0616
65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	32,000	16,999	59,647,296	0.0285
65	Posey	2	Township	0006	MARRS TOWNSHIP	0061	RAINY DAY	-	-	475,698,016	-
65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	120,000	37,104	475,698,016	0.0078
65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,250	14,747	475,698,016	0.0031
65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	FIRE	300,000	276,381	475,698,016	0.0581
65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	20,200	10,921	32,405,808	0.0337
65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,977	32,405,808	0.0061
65	Posey	2	Township	0007	POINT TOWNSHIP	1111	FIRE	23,850	15,944	32,405,808	0.0492
65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	31,007	23,280	102,105,694	0.0228
65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,946	102,105,694	0.0117
65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	FIRE	50,000	51,021	66,868,450	0.0763
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0061	RAINY DAY	-	-	210,084,385	-
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	49,820	45,588	210,084,385	0.0217
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,000	21,849	210,084,385	0.0104
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	FIRE	106,000	114,286	210,084,385	0.0544
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	38,656	210,084,385	0.0184
65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	18,300	18,057	65,188,100	0.0277
65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	11,995	65,188,100	0.0184
65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	FIRE	25,000	27,087	55,850,288	0.0485
65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,444	55,850,288	0.0187
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	4,471,220	3,415,474	207,174,225	1.6486
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	115,566	-	207,174,225	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	88,367	-	207,174,225	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	45,322	-	207,174,225	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,040,694	560,821	207,174,225	0.2707
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	690,428	699,937	1,058,905,936	0.0661
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,500	-	207,174,225	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	89,706	207,174,225	0.0433
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0061	RAINY DAY	5,000	-	9,337,812	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	133,391	99,102	9,337,812	1.0613
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	7,400	-	9,337,812	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,500	-	9,337,812	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	9,337,812	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,669	9,337,812	0.0500
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0061	RAINY DAY	-	-	2,062,092	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	68,118	18,311	2,062,092	0.8880
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,050	-	2,062,092	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,600	-	2,062,092	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,100	-	2,062,092	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	410,956	208,273	36,468,819	0.5711
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	23,324	-	36,468,819	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,725	-	36,468,819	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	9,000	-	36,468,819	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	32,784	8,971	36,468,819	0.0246
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,495	-	36,468,819	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,167	6,382	36,468,819	0.0175
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	411,859	258,994	35,237,244	0.7350
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	36,500	35,202	35,237,244	0.0999
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	35,237,244	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	156,214	89,996	35,237,244	0.2554
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	1303	PARK	6,762	5,497	35,237,244	0.0156
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	6,274	4,968	35,237,244	0.0141
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,090	-	35,237,244	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,635	10,571	35,237,244	0.0300
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	775,000	-	1,626,657,056	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	2,258,651	2,121,161	1,626,657,056	0.1304
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3101	EDUCATION	16,816,279	-	1,626,657,056	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	3300	OPERATIONS	14,126,353	11,080,788	1,626,657,056	0.6812
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	600,000	-	584,037,526	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	498,000	460,361	494,479,850	0.0931
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0181	DEBT PAYMENT	1,684,140	1,666,843	584,037,526	0.2854
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	3101	EDUCATION	9,450,000	-	584,037,526	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	3300	OPERATIONS	4,968,674	3,449,326	584,037,526	0.5906
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	283,200	92,813	36,468,819	0.2545
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	372,000	281,854	494,479,850	0.0570
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0180	DEBT SERVICE	50,565	46,072	284,395,465	0.0162
65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	2,235,330	1,499,778	1,626,657,056	0.0922
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	47,925	44,981	32,547,724	0.1382
65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	97,700	71,194	84,553,947	0.0842
65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	831,810	778,164	2,210,694,582	0.0352
66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	8,609,600	3,941,043	1,012,080,843	0.3894
66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	130,250	119,426	1,012,080,843	0.0118
66	Pulaski	1	County	0000	PULASKI COUNTY	0342	POLICE PENSION	7,535	-	1,012,080,843	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	3,936,229	-	1,012,080,843	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	240,000	-	1,012,080,843	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	393,000	-	1,012,080,843	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	210,527	129,546	1,012,080,843	0.0128
66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	96,000	-	1,012,080,843	-
66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	337,944	316,781	1,012,080,843	0.0313
66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	207,665	49,592	1,012,080,843	0.0049
66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	327,500	160,921	1,012,080,843	0.0159
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	2,000	-	76,814,863	-
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	20,880	9,832	76,814,863	0.0128
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,600	2,996	76,814,863	0.0039

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	9,500	9,448	76,814,863	0.0123
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	21,800	-	51,578,421	-
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	8,046	51,578,421	0.0156
66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	FIRE	17,861	19,032	51,578,421	0.0369
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	6,500	-	52,913,029	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	19,850	6,932	52,913,029	0.0131
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	52,913,029	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	13,000	8,995	52,913,029	0.0170
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	6,000	-	59,073,020	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	21,210	11,342	59,073,020	0.0192
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	59,073,020	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	13,500	15,123	59,073,020	0.0256
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	2120	CEMETERY	2,500	-	59,073,020	-
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	30,000	8,987	61,138,993	0.0147
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	3,485	61,138,993	0.0057
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	10,000	8,437	61,138,993	0.0138
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,000	-	56,311,261	-
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	12,500	3,435	56,311,261	0.0061
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	1,971	56,311,261	0.0035
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	15,500	13,571	56,311,261	0.0241
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	25,000	-	238,011,311	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	183,950	12,853	238,011,311	0.0054
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,420	8,568	238,011,311	0.0036
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	90,000	45,385	162,089,542	0.0280
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	15,995	1,966	61,437,293	0.0032
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	5,099	61,437,293	0.0083
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	FIRE	25,000	22,425	61,437,293	0.0365
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	70,000	-	117,977,176	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	85,900	38,343	117,977,176	0.0325
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,300	-	117,977,176	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	50,000	21,765	93,011,758	0.0234
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	15,254	93,011,758	0.0164
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0061	RAINY DAY	1,500	-	81,597,612	-
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	29,915	11,587	81,597,612	0.0142
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	10,444	81,597,612	0.0128
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	FIRE	32,000	17,327	76,667,654	0.0226
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	9,000	-	70,445,239	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	61,675	11,764	70,445,239	0.0167
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	70,445,239	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	86,200	47,057	70,445,239	0.0668
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	10,144	70,445,239	0.0144
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	107,500	15,261	84,782,625	0.0180
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,972	15,430	84,782,625	0.0182
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	FIRE	119,500	28,178	70,446,043	0.0400
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	9,017	70,446,043	0.0128
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	257,971	71,950	24,965,418	0.2882
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,500	-	24,965,418	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	180,714	70,078	24,965,418	0.2807
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	15,940	8,189	24,965,418	0.0328
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,400	-	24,965,418	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	12,483	24,965,418	0.0500
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0061	RAINY DAY	-	-	14,336,582	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	272,621	143,939	14,336,582	1.0040
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	14,336,582	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	57,815	49,992	14,336,582	0.3487

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,505	-	14,336,582	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	4,851	-	4,929,958	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	102,284	49,117	4,929,958	0.9963
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	16,114	-	4,929,958	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,083	-	4,929,958	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,457	-	4,929,958	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,108	666	4,929,958	0.0135
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	-	-	75,921,769	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	1,085,955	416,051	75,921,769	0.5480
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	75,921,769	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	159,500	-	75,921,769	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	185,325	131,952	75,921,769	0.1738
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	5,000	-	75,921,769	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2120	CEMETERY	12,100	-	75,921,769	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,000	37,961	75,921,769	0.0500
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	138,716	81,597,612	0.1700
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	81,597,612	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	137,574	81,597,612	0.1686
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	81,597,612	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	81,597,612	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	221,456	81,597,612	0.2714
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	725,000	-	503,603,362	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,135,613	977,998	503,603,362	0.1942
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3101	EDUCATION	8,715,014	-	503,603,362	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,675,391	2,743,128	503,603,362	0.5447
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	354,052,452	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	754,658	577,814	354,052,452	0.1632
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3101	EDUCATION	4,747,626	-	354,052,452	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,734,230	1,701,930	354,052,452	0.4807
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	-	-	72,827,417	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	-	239,238	72,827,417	0.3285
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	12,453	72,827,417	0.0171
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3101	EDUCATION	-	-	72,827,417	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3300	OPERATIONS	-	436,528	72,827,417	0.5994
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	117,977,176	-
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	217,030	85,887	117,977,176	0.0728
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	52,226	48,961	117,977,176	0.0415
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,851	-	117,977,176	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0061	RAINY DAY	15,760	-	81,597,612	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	117,184	62,993	81,597,612	0.0772
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0180	DEBT SERVICE	29,749	6,936	81,597,612	0.0085
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	83,197	-	81,597,612	-
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	1,183,647	440,679	735,691,192	0.0599
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	133,663	115,504	735,691,192	0.0157
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	735,691,192	-
66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,012,080,843	-
66	Pulaski	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	2,299	-	0.0461
66	Pulaski	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	3,532	-	0.2765
67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	10,690,797	4,627,884	1,721,682,855	0.2688
67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	277,574	184,220	1,721,682,855	0.0107
67	Putnam	1	County	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	200,000	-	1,721,682,855	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	4,754,140	-	1,721,682,855	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	700,000	-	1,721,682,855	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	1,107,954	910,770	1,721,682,855	0.0529
67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	537,771	411,482	1,721,682,855	0.0239

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	85,000	-	1,721,682,855	-
67	Putnam	1	County	0000	PUTNAM COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	258,252	1,721,682,855	0.0150
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	22,425	9,967	64,723,116	0.0154
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,984	64,723,116	0.0077
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	2,500	-	151,838,601	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	37,900	19,891	151,838,601	0.0131
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	5,618	151,838,601	0.0037
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	FIRE	76,000	14,983	88,656,757	0.0169
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	29,523	88,656,757	0.0333
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0061	RAINY DAY	5,000	-	286,158,516	-
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	26,425	11,732	286,158,516	0.0041
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	7,726	286,158,516	0.0027
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	21,850	8,052	82,164,637	0.0098
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,450	13,475	82,164,637	0.0164
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	76,140	37,037	480,997,806	0.0077
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	37,037	480,997,806	0.0077
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	FIRE	115,000	36,475	189,974,072	0.0192
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	58,082	34,385	189,974,072	0.0181
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	19,820	6,721	64,629,344	0.0104
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	6,721	64,629,344	0.0104
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	45,500	18,252	83,723,564	0.0218
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	83,723,564	-
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	FIRE	40,000	19,675	83,723,564	0.0235
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	10,298	83,723,564	0.0123
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	-	-	56,230,646	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	26,200	22,773	56,230,646	0.0405
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	56,230,646	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	22,500	17,938	56,230,646	0.0319
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,500	6,579	56,230,646	0.0117
67	Putnam	2	Township	0009	MARION TOWNSHIP	0061	RAINY DAY	-	-	95,386,666	-
67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	22,260	6,963	95,386,666	0.0073
67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	5,914	95,386,666	0.0062
67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	FIRE	32,000	31,678	82,710,042	0.0383
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0061	RAINY DAY	-	-	106,116,513	-
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	21,975	10,930	106,116,513	0.0103
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	4,987	106,116,513	0.0047
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0061	RAINY DAY	2,500	-	57,892,414	-
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	17,400	7,063	57,892,414	0.0122
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	57,892,414	-
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	FIRE	14,000	13,903	50,926,460	0.0273
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	16,959	50,926,460	0.0333
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	15,500	20,358	99,792,375	0.0204
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	99,792,375	-
67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	FIRE	45,000	19,594	95,114,425	0.0206
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	2,000	-	92,028,657	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	68,000	30,922	92,028,657	0.0336
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	92,028,657	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	25,000	18,038	92,028,657	0.0196
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	31,678	27,056	92,028,657	0.0294
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	30,646	92,028,657	0.0333
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	100,000	-	291,023,734	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	5,247,229	2,139,606	291,023,734	0.7352
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0183	BOND #3	102,550	103,022	291,023,734	0.0354
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	132,221	-	291,023,734	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	143,802	-	291,023,734	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	72,000	-	291,023,734	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,075,106	954,267	291,023,734	0.3279
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1301	PARK & RECREATION	838,021	650,438	291,023,734	0.2235
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	316,439	165,301	291,023,734	0.0568
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	291,023,734	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	465,000	145,512	291,023,734	0.0500
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	265,002	162,115	17,325,540	0.9357
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	17,325,540	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,000	-	17,325,540	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,211	-	17,325,540	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	17,325,540	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	50,000	-	67,859,794	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	686,598	361,964	67,859,794	0.5334
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	47,000	-	67,859,794	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	308,400	40,173	67,859,794	0.0592
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	67,859,794	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	33,930	67,859,794	0.0500
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0061	RAINY DAY	-	-	18,564,433	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	319,234	182,303	18,564,433	0.9820
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	18,564,433	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	178,000	35,996	18,564,433	0.1939
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,000	-	18,564,433	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	9,115	18,564,433	0.0491
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	134,795	45,529	6,965,954	0.6536
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	6,965,954	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,700	3,998	6,965,954	0.0574
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	6,965,954	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	74,596	58,135	12,676,624	0.4586
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	12,676,624	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	12,676,624	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	100,000	-	370,931,262	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,462,527	2,181,076	370,931,262	0.5880
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	234,959	211,060	370,931,262	0.0569
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	3101	EDUCATION	8,010,403	-	370,931,262	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,963,825	2,396,958	370,931,262	0.6462
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	3,288,071	-	661,684,540	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,942,562	4,474,973	661,684,540	0.6763
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	3101	EDUCATION	10,407,000	-	661,684,540	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	3300	OPERATIONS	6,295,100	3,399,073	661,684,540	0.5137
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	151,838,601	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,597,110	475,407	151,838,601	0.3131
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	172,408	-	151,838,601	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,783,107	-	151,838,601	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,214,829	1,166,728	151,838,601	0.7684
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	537,228,452	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,584,281	3,330,279	537,228,452	0.6199
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	246,696	-	537,228,452	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,683,285	-	537,228,452	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	6,172,136	3,780,477	537,228,452	0.7037
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	109,360	65,485	82,164,637	0.0797
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	1,639,518,218	-
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	1,229,876	713,190	1,639,518,218	0.0435
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	931,720	516,505	1,721,682,855	0.0300
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	110,000	53,372	1,721,682,855	0.0031
67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	162,250	79,122	146,793,981	0.0539

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	193,335	104,554	170,839,629	0.0612
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	-	54,840	170,839,629	0.0321
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	125,250	85,848	286,158,516	0.0300
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	40,840	30,619	286,158,516	0.0107
67	Putnam	6	Special	1079	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	271,000	-	1,721,682,855	-
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,110,523	93,912	-	0.0290
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	102,655	-	0.0317
67	Putnam	7	Conservancy	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	93,250	35,278	-	0.0288
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0061	RAINY DAY	25,000	-	-	-
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	352,325	249,999	-	1.9983
68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	11,318,258	6,211,397	1,265,050,270	0.4910
68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	201,430	218,854	1,265,050,270	0.0173
68	Randolph	1	County	0000	RANDOLPH COUNTY	0181	DEBT PAYMENT	-	-	1,265,050,270	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0580	COURT HOUSE LEASE RENTAL	-	-	1,265,050,270	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	3,520,686	-	1,265,050,270	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	630,000	-	1,265,050,270	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	442,768	1,265,050,270	0.0350
68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	233,555	218,854	1,265,050,270	0.0173
68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	394,000	401,021	1,265,050,270	0.0317
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	24,900	17,026	49,930,954	0.0341
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,800	12,982	49,930,954	0.0260
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	5,000	8,624	40,486,372	0.0213
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	20,000	5,466	40,486,372	0.0135
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	891	40,486,372	0.0022
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	21,468	10,687	54,524,608	0.0196
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,616	1,963	54,524,608	0.0036
68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	FIRE	17,000	15,115	51,943,142	0.0291
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	19,150	13,813	85,263,959	0.0162
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	5,031	85,263,959	0.0059
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	FIRE	20,000	16,797	85,263,959	0.0197
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	10,000	6,992	85,263,959	0.0082
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	25,475	35,193	52,527,122	0.0670
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	158	52,527,122	0.0003
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	15,000	12,817	52,527,122	0.0244
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	-	-	52,527,122	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	1,484	-	115,406,879	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	75,000	41,662	115,406,879	0.0361
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,900	9,925	115,406,879	0.0086
68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	FIRE	45,000	40,686	68,611,251	0.0593
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0101	GENERAL	21,040	23,184	57,386,384	0.0404
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,500	5,968	57,386,384	0.0104
68	Randolph	2	Township	0006	STONE CREEK TOWNSHIP	1111	FIRE	12,500	11,477	57,386,384	0.0200
68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	51,300	15,414	181,337,707	0.0085
68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	13,963	181,337,707	0.0077
68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	FIRE	60,000	97,226	175,815,618	0.0553
68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	25,800	9,989	70,841,943	0.0141
68	Randolph	2	Township	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	7,934	70,841,943	0.0112
68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	3,500	2,975	70,841,943	0.0042
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,678	-	127,922,456	-
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	36,200	31,469	127,922,456	0.0246
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,944	127,922,456	0.0109
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	20,000	15,445	108,766,075	0.0142
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	37,454	23,162	159,735,687	0.0145
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,601	19,967	159,735,687	0.0125
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	FIRE	19,150	13,926	81,918,639	0.0170

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	2120	CEMETERY	6,210	8,466	159,735,687	0.0053
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0061	RAINY DAY	-	-	310,172,571	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	93,876	64,516	310,172,571	0.0208
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0180	DEBT SERVICE	138,714	121,588	310,172,571	0.0392
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,700	86,848	310,172,571	0.0280
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	FIRE	212,391	136,713	168,781,519	0.0810
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	76,500	56,204	168,781,519	0.0333
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	113,000	-	141,391,052	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	2,974,530	2,667,484	141,391,052	1.8866
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	33,400	-	141,391,052	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	141,391,052	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,003,163	599,922	141,391,052	0.4243
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	211,547	182,960	141,391,052	0.1294
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	141,391,052	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,696	66,454	141,391,052	0.0470
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	70,000	64,898	141,391,052	0.0459
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	70,000	-	77,817,048	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	2,512,725	2,220,354	77,817,048	2.8533
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	29,650	-	77,817,048	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	25,050	-	77,817,048	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	77,817,048	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	512,650	524,954	77,817,048	0.6746
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	146,300	299,985	77,817,048	0.3855
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	271,000	146,996	77,817,048	0.1889
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	62,000	62,954	77,817,048	0.0809
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	77,817,048	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,000	33,773	77,817,048	0.0434
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	2,581,466	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	22,629	2,581,466	0.8766
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,581,466	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,581,466	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	-	44	2,581,466	0.0017
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,581,466	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,045	2,581,466	0.0405
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	564,329	400,528	20,542,027	1.9498
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	20,542,027	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,800	-	20,542,027	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,163	20,542,027	0.0300
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	20,542,027	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	10,271	20,542,027	0.0500
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0061	RAINY DAY	8,000	-	2,777,293	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	134,280	63,783	2,777,293	2.2966
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	2,777,293	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	2,777,293	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	548,047	298,246	19,156,381	1.5569
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	19,156,381	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,000	61,990	19,156,381	0.3236
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1183	FIRE EQUIPMENT BOND	36,594	30,823	19,156,381	0.1609
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,822	-	19,156,381	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,712	19,156,381	0.0246
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	67,498	35,509	2,744,796	1.2937
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	13,400	-	2,744,796	-
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,000	-	2,744,796	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	15,000	-	26,253,601	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	507,300	279,338	26,253,601	1.0640

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	26,253,601	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,700	19,979	26,253,601	0.0761
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	26,253,601	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,000	7,010	26,253,601	0.0267
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	313,513	230,174	9,444,582	2.4371
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	9,444,582	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	9,444,582	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	9,444,582	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,048	9,444,582	0.0111
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	2,174,345	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	85,310	65,280	2,174,345	3.0023
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	2,174,345	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,700	20,891	2,174,345	0.9608
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,174,345	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	611	2,174,345	0.0281
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	115,800	126,878	70,841,943	0.1791
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	12,157	15,939	70,841,943	0.0225
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	181,337,707	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	642,863	529,506	181,337,707	0.2920
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3101	EDUCATION	48,858,279	-	181,337,707	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	3300	OPERATIONS	1,818,265	921,196	181,337,707	0.5080
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	213,186,415	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	640,360	643,610	213,186,415	0.3019
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3101	EDUCATION	3,737,612	-	213,186,415	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	3300	OPERATIONS	1,994,769	1,253,110	213,186,415	0.5878
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,203,274	1,143,182	227,317,871	0.5029
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	147,516	135,936	227,317,871	0.0598
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	7,968,792	-	227,317,871	-
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,224,151	1,922,200	227,317,871	0.8456
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	430,945,468	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,757,505	1,804,800	430,945,468	0.4188
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3101	EDUCATION	9,877,500	-	430,945,468	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	3,957,418	3,214,422	430,945,468	0.7459
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	-	-	212,262,809	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,111,895	1,064,073	212,262,809	0.5013
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3101	EDUCATION	-	-	212,262,809	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	3300	OPERATIONS	2,624,600	1,646,523	212,262,809	0.7757
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	57,068	43,755	20,542,027	0.2130
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	33,404	22,799	9,444,582	0.2414
68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	189,790	214,619	77,817,048	0.2758
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	604,720	393,969	381,014,514	0.1034
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	381,014,514	-
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	135,794	83,278	127,922,456	0.0651
68	Randolph	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	391,900	-	1,265,050,270	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	9,632,550	3,408,098	1,450,871,807	0.2349
69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	211,000	187,162	1,450,871,807	0.0129
69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	3,647,876	-	1,450,871,807	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	600,000	-	1,450,871,807	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	892,322	580,349	1,450,871,807	0.0400
69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	372,721	294,527	1,450,871,807	0.0203
69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	54,958	217,223,810	0.0253
69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	166,219	84,151	1,450,871,807	0.0058
69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	342,888	246,648	1,450,871,807	0.0170
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	34,800	29,194	320,815,814	0.0091
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	320,815,814	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	53,040	43,204	177,794,411	0.0243
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	-	177,794,411	-
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	27,150	18,699	79,908,698	0.0234
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	79,908,698	-
69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	FIRE	27,000	13,984	79,908,698	0.0175
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	37,169	-	106,202,313	-
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,000	34,091	106,202,313	0.0321
69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	100,950	97,117	189,312,767	0.0513
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	41,262	19,604	79,046,951	0.0248
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,826	79,046,951	0.0099
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	45,795	19,799	145,581,662	0.0136
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	2,329	145,581,662	0.0016
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	17,000	16,004	101,933,267	0.0157
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	17,420	4,165	62,171,498	0.0067
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,950	4,165	62,171,498	0.0067
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	53,500	46,057	158,271,382	0.0291
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	4,273	158,271,382	0.0027
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	FIRE	32,093	12,417	91,299,554	0.0136
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	29,500	19,024	288,241,520	0.0066
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	-	288,241,520	-
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	FIRE	21,000	19,472	75,183,097	0.0259
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	-	75,183,097	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	45,130	-	63,872,439	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,700	-	63,872,439	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	FIRE	20,000	-	56,539,450	-
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	36,300	12,172	50,091,080	0.0243
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	-	50,091,080	-
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	12,600	14,126	50,091,080	0.0282
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	39,669	15,564	96,668,450	0.0161
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,347	96,668,450	0.0076
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	23,000	21,508	86,725,991	0.0248
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	750,000	-	317,945,248	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	5,047,150	1,229,176	317,945,248	0.3866
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	87,300	-	317,945,248	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	140,000	-	317,945,248	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,131,600	528,107	317,945,248	0.1661
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	270,000	47,692	317,945,248	0.0150
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	543,800	272,161	317,945,248	0.0856
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	180,000	-	317,945,248	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	500,000	105,558	317,945,248	0.0332
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0101	GENERAL	621,030	170,365	53,590,854	0.3179
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	34,439	-	53,590,854	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	143,891	50,000	53,590,854	0.0933
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	14,395	9,968	53,590,854	0.0186
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,524	-	53,590,854	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	59,488	15,449	9,195,949	0.1680
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,800	-	9,195,949	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,200	-	9,195,949	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	618,317	300,271	48,912,046	0.6139
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	48,912,046	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,000	-	48,912,046	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	24,456	48,912,046	0.0500
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	435,652	180,453	38,134,578	0.4732
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,400	-	38,134,578	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,338	-	38,134,578	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	23,915	11,974	38,134,578	0.0314
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	23,100	14,034	38,134,578	0.0368
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	719,182	330,975	66,971,828	0.4942
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	8,528	-	66,971,828	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,432	69,986	66,971,828	0.1045
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	86,320	22,971	66,971,828	0.0343
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	150,050	75,962	7,332,989	1.0359
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	7,332,989	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,000	-	7,332,989	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	763,523	159,933,543	0.4774
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	113,073	159,933,543	0.0707
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	159,933,543	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	906,663	159,933,543	0.5669
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	110,000	-	352,143,599	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,678,079	1,632,538	352,143,599	0.4636
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	3101	EDUCATION	9,900,000	-	352,143,599	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	3300	OPERATIONS	4,408,739	2,850,602	352,143,599	0.8095
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	445,957,029	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,151,245	1,361,953	445,957,029	0.3054
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	15,960,000	-	445,957,029	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,091,000	2,477,737	445,957,029	0.5556
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	250,587,524	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	626,464	626,218	250,587,524	0.2499
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,501,821	-	250,587,524	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,760,106	1,546,626	250,587,524	0.6172
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	215,000	-	242,250,112	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,382,119	1,246,861	242,250,112	0.5147
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,467,472	-	242,250,112	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,735,000	2,083,593	242,250,112	0.8601
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0061	RAINY DAY	55,186	-	445,957,029	-
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	1,109,985	380,847	445,957,029	0.0854
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	445,957,029	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	494,335	332,595	427,499,376	0.0778
69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,085,492	177,006	1,450,871,807	0.0122
70	Rush	1	County	0000	RUSH COUNTY	0061	RAINY DAY	50,000	-	1,147,506,970	-
70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	8,678,385	5,452,953	1,147,506,970	0.4752
70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	166,600	151,471	1,147,506,970	0.0132
70	Rush	1	County	0000	RUSH COUNTY	0181	DEBT PAYMENT	242,580	227,206	1,147,506,970	0.0198
70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	3,925,072	-	1,147,506,970	-
70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	1,110,500	-	1,147,506,970	-
70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	452,000	237,534	1,147,506,970	0.0207
70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	368,148	289,172	1,147,506,970	0.0252
70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	566,750	382,120	1,147,506,970	0.0333
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	15,340	7,105	93,487,966	0.0076
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	3,459	93,487,966	0.0037
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	84,825	-	93,487,966	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	82,200	50,203	93,487,966	0.0537
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,000	5,048	93,487,966	0.0054
70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	14,425	15,380	72,890,502	0.0211
70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,968	72,890,502	0.0027
70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	45,200	32,363	72,890,502	0.0444
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	30,751	19,914	65,077,588	0.0306
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	65,077,588	-
70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	27,000	36,730	43,622,462	0.0842
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	11,610	16,006	67,533,971	0.0237

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	2,499	67,533,971	0.0037
70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	4,000	1,486	67,533,971	0.0022
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	8,450	4,517	76,552,187	0.0059
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	995	76,552,187	0.0013
70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	FIRE	6,000	5,665	76,552,187	0.0074
70	Rush	2	Township	0006	POSEY TOWNSHIP	0061	RAINY DAY	50,000	-	78,755,263	-
70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	22,493	5,985	78,755,263	0.0076
70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	1,969	78,755,263	0.0025
70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	FIRE	87,200	59,303	78,755,263	0.0753
70	Rush	2	Township	0006	POSEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,218	24,887	78,755,263	0.0316
70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,813	78,755,263	0.0150
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	17,500	14,949	49,175,292	0.0304
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,328	49,175,292	0.0027
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	12,000	5,163	49,175,292	0.0105
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	64,615	74,797	107,467,587	0.0696
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,660	4,944	107,467,587	0.0046
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	FIRE	52,000	34,597	87,366,880	0.0396
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	11,969	87,366,880	0.0137
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	33,430	29,672	333,392,752	0.0089
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,325	24,671	333,392,752	0.0074
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	FIRE	64,000	50,613	142,171,220	0.0356
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	25,022	142,171,220	0.0176
70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	8,240	-	73,455,512	-
70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	15,368	10,725	73,455,512	0.0146
70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,270	3,967	73,455,512	0.0054
70	Rush	2	Township	0010	UNION TOWNSHIP	1111	FIRE	6,490	5,526	69,072,324	0.0080
70	Rush	2	Township	0011	WALKER TOWNSHIP	0061	RAINY DAY	10,000	-	67,331,428	-
70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	9,860	5,723	67,331,428	0.0085
70	Rush	2	Township	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	2,357	67,331,428	0.0035
70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	FIRE	16,700	11,850	67,331,428	0.0176
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	17,375	18,342	62,386,922	0.0294
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,996	62,386,922	0.0032
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	34,596	36,309	62,386,922	0.0582
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	19,152	-	212,676,658	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	5,978,655	5,100,624	212,676,658	2.3983
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	101,000	86,347	212,676,658	0.0406
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0182	BOND #2	49,063	43,173	212,676,658	0.0203
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0183	BOND #3	76,188	70,396	212,676,658	0.0331
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0184	BOND #4	76,188	70,396	212,676,658	0.0331
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0185	BOND #5	270,000	294,557	212,676,658	0.1385
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	154,300	-	212,676,658	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	303,580	-	212,676,658	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	212,676,658	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	926,545	449,811	212,676,658	0.2115
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	93,578	212,676,658	0.0440
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	284,000	242,997	20,100,707	1.2089
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	20,100,707	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,000	-	20,100,707	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	20,100,707	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	2,000	-	4,383,188	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	339,711	41,031	4,383,188	0.9361
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,383,188	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,500	13,763	4,383,188	0.3140
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	11,350	4,129	4,383,188	0.0942
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0061	RAINY DAY	-	-	107,467,587	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	-	817,613	107,467,587	0.7608
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3101	EDUCATION	-	-	107,467,587	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	3300	OPERATIONS	-	702,945	107,467,587	0.6541
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	1,040,039,383	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,050,000	2,699,942	1,040,039,383	0.2596
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3101	EDUCATION	13,500,000	-	1,040,039,383	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	7,500,000	5,822,140	1,040,039,383	0.5598
70	Rush	5	Library	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	22,525	3,035	20,100,707	0.0151
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	212,676,658	-
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	387,689	372,822	212,676,658	0.1753
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	212,676,658	-
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	212,676,658	-
70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	150,284	154,913	1,147,506,970	0.0135
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	72,602	-	0.0542
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0061	RAINY DAY	106,810	-	12,682,758,567	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	79,995,276	56,324,131	12,682,758,567	0.4441
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	1,756,892	1,915,097	12,682,758,567	0.0151
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0180	DEBT SERVICE	872,450	811,697	12,682,758,567	0.0064
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0181	DEBT PAYMENT	2,069,600	2,244,848	12,682,758,567	0.0177
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	11,178,716	-	12,682,758,567	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0706	LOCAL ROAD & STREET	4,922,100	-	12,682,758,567	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	325,000	-	12,682,758,567	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	888,500	1,204,862	12,682,758,567	0.0095
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	3,630,550	4,223,359	12,682,758,567	0.0333
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	4,350,737	2,397,041	12,682,758,567	0.0189
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	2,339,119	2,612,648	12,682,758,567	0.0206
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,338,029	4,223,359	12,682,758,567	0.0333
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0061	RAINY DAY	-	-	803,209,696	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0101	GENERAL	74,002	49,799	803,209,696	0.0062
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,200	-	803,209,696	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,242,417	2,119,952	463,478,746	0.4574
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	180,000	142,751	463,478,746	0.0308
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	1,066,173	440,078	2,066,096,164	0.0213
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	126,492	78,512	2,066,096,164	0.0038
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	9,180,843	8,434,076	3,673,378,110	0.2296
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	2,630,002	988,139	3,673,378,110	0.0269
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	690,419,810	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	350,168	25,546	690,419,810	0.0037
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,692	-	690,419,810	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	162,935	49,710	690,419,810	0.0072
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	20,000	-	210,869,231	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	57,150	17,291	210,869,231	0.0082
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	59,000	24,883	210,869,231	0.0118
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,900	14,972	210,869,231	0.0071
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	1111	FIRE	-	-	210,869,231	-
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0061	RAINY DAY	-	-	1,769,097,425	-
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	600,000	118,530	1,769,097,425	0.0067
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,500	14,153	1,769,097,425	0.0008
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	118,768	155,655	246,679,457	0.0631
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	-	246,679,457	-
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	-	-	246,679,457	-
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	246,679,457	-
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,208,044	1,201,980	457,548,688	0.2627
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	135,000	152,364	457,548,688	0.0333
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0061	RAINY DAY	-	-	145,071,372	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0101	GENERAL	155,000	54,402	145,071,372	0.0375
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,220	29,885	145,071,372	0.0206
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	4,000	9,865	145,071,372	0.0068
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	5,000	-	161,797,153	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	39,000	15,694	161,797,153	0.0097
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,400	4,854	161,797,153	0.0030
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	180,000	129,276	161,797,153	0.0799
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	48,539	161,797,153	0.0300
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0061	RAINY DAY	7,725	-	385,042,119	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	148,986	159,792	385,042,119	0.0415
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,631	5,006	385,042,119	0.0013
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	3,090	-	385,042,119	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	2120	CEMETERY	30,901	52,366	385,042,119	0.0136
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	-	385,042,119	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	-	385,042,119	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0061	RAINY DAY	90,000	-	3,016,087,728	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	346,126	343,834	3,016,087,728	0.0114
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0180	DEBT SERVICE	630,500	524,420	1,269,780,956	0.0413
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	350,565	548,928	3,016,087,728	0.0182
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,297,575	2,478,612	1,269,780,956	0.1952
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	365,705	422,837	1,269,780,956	0.0333
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0061	RAINY DAY	100,000	-	2,487,629,419	-
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	256,268	-	2,487,629,419	-
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	702,800	1,109,483	2,487,629,419	0.0446
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	160,000	-	234,320,538	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	328,150	156,995	234,320,538	0.0670
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	-	234,320,538	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	164,000	134,969	234,320,538	0.0576
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	89,828	84,590	234,320,538	0.0361
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	173,867	183,473	234,320,538	0.0783
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	15,000	77,560	234,320,538	0.0331
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	230,557	142,264	466,438,455	0.0305
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	466,438,455	-
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1111	FIRE	-	1,039,315	457,243,635	0.2273
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1181	FIRE BUILDING DEBT	748,000	845,443	457,243,635	0.1849
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	166,325	181,983	457,243,635	0.0398
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	152,262	457,243,635	0.0333
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	100,759,924	83,075,170	3,521,327,989	2.3592
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	4,593,840	-	3,521,327,989	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	6,063,884	-	3,521,327,989	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	5,120,000	-	3,521,327,989	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	17,063,012	-	3,521,327,989	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	900,000	-	3,521,327,989	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	26,759,101	19,543,370	3,521,327,989	0.5550
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1380	PARK BOND	1,179,168	1,098,654	3,521,327,989	0.0312
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	450,000	-	3,521,327,989	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	761,014	993,014	3,521,327,989	0.0282
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	40,794,861	30,356,208	1,913,769,261	1.5862
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,070,000	-	1,913,769,261	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,140,000	-	1,913,769,261	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	1,088,000	-	1,913,769,261	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,603,168	650,682	1,913,769,261	0.0340
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	4,952,641	3,680,178	1,913,769,261	0.1923
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	110,229	-	1,913,769,261	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	700,000	861,196	1,913,769,261	0.0450

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	100,000	-	1,913,769,261	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	23,600	-	11,978,271	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,400	-	11,978,271	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,800	-	11,978,271	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	11,978,271	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	27,999,766	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	233,930	172,675	27,999,766	0.6167
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	23,842	-	27,999,766	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	142,821	70,195	27,999,766	0.2507
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,560	-	27,999,766	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,250	11,788	27,999,766	0.0421
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	1,287,626	1,222,312	161,084,900	0.7588
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0180	DEBT SERVICE	129,950	113,082	161,084,900	0.0702
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,600	-	161,084,900	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	381,453	374,361	161,084,900	0.2324
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	72,482	69,105	161,084,900	0.0429
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	161,084,900	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	80,542	161,084,900	0.0500
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	661,255	550,095	64,151,064	0.8575
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	64,151,064	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,220	80,959	64,151,064	0.1262
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	54,930	36,053	64,151,064	0.0562
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	64,151,064	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,500	32,076	64,151,064	0.0500
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	52,327	-	138,001,605	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	430,230	256,821	138,001,605	0.1861
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	49,725	-	138,001,605	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	218,761	14,490	138,001,605	0.0105
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	138,001,605	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,000	58,237	138,001,605	0.0422
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	658,135	383,390	70,919,421	0.5406
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	70,919,421	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,727	-	70,919,421	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	70,919,421	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	70,919,421	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	23,829	70,919,421	0.0336
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0061	RAINY DAY	15,000	-	89,515,943	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	1,109,541	773,955	89,515,943	0.8646
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0180	DEBT SERVICE	87,700	84,055	89,515,943	0.0939
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0181	DEBT PAYMENT	135,250	-	89,515,943	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	89,515,943	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	140,845	167,663	89,515,943	0.1873
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	150,360	169,901	89,515,943	0.1898
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	88,945	84,861	89,515,943	0.0948
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	89,515,943	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	28,000	44,758	89,515,943	0.0500
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	735,170	508,185	145,071,372	0.3503
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	35,000	42,361	145,071,372	0.0292
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	385,042,119	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,508,210	385,042,119	0.3917
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	-	788,833	555,125,305	0.1421
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	385,042,119	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	2,427,691	385,042,119	0.6305
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	391,750,829	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	2,403,049	1,668,467	391,750,829	0.4259

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	52,887	16,062	391,750,829	0.0041
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3101	EDUCATION	13,609,885	-	391,750,829	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	3300	OPERATIONS	5,498,540	2,106,052	391,750,829	0.5376
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	17,611,980	18,233,018	3,922,766,295	0.4648
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3101	EDUCATION	75,955,691	-	3,922,766,295	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	3300	OPERATIONS	32,709,828	18,150,640	3,922,766,295	0.4627
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,440,125	2,700,558	1,109,514,261	0.2434
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,492,934	6,379,842	1,024,216,011	0.6229
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,148,000	1,136,143	1,109,514,261	0.1024
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3101	EDUCATION	35,058,375	-	1,024,216,011	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	3300	OPERATIONS	11,107,355	3,799,841	1,024,216,011	0.3710
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	29,640,191	27,902,905	8,369,197,744	0.3334
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	20,079,976	16,199,713	6,724,662,775	0.2409
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,870,850	5,548,778	8,369,197,744	0.0663
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	112,629,941	-	6,724,662,775	-
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	39,652,903	42,378,825	6,724,662,775	0.6302
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	234,320,538	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,412,484	234,320,538	0.6028
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3101	EDUCATION	-	-	234,320,538	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	3300	OPERATIONS	-	1,032,416	234,320,538	0.4406
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	6,118,550	5,273,274	4,785,185,153	0.1102
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0180	DEBT SERVICE	699,182	636,430	4,785,185,153	0.0133
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0061	RAINY DAY	250,000	-	385,042,119	-
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	1,171,136	963,760	385,042,119	0.2503
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0180	DEBT SERVICE	92,451	89,330	385,042,119	0.0232
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0061	RAINY DAY	48,390	-	145,071,372	-
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	159,950	119,394	145,071,372	0.0823
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0180	DEBT SERVICE	92,350	86,027	145,071,372	0.0593
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0061	RAINY DAY	4,000,000	-	7,205,662,770	-
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	21,221,912	17,452,115	7,205,662,770	0.2422
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	1,485,387	1,469,955	7,205,662,770	0.0204
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	450,000	-	7,205,662,770	-
71	St. Joseph	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	1,850,897	385,042,119	0.4807
71	St. Joseph	6	Special	0665	OLIVE-NEW CARLISLE-HUDSON FIRE TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	128,219	385,042,119	0.0333
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	60,093,639	3,246,786	12,682,758,567	0.0256
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	1,125,368	-	12,682,758,567	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUMUL BLDG	2,000,000	1,648,759	12,682,758,567	0.0130
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	11,974,017	5,467,708	5,435,097,250	0.1006
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,374,515	-	5,435,097,250	-
71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	4,345,038	-	12,682,758,567	-
72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	8,807,220	4,243,387	879,823,192	0.4823
72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	301,443	230,514	879,823,192	0.0262
72	Scott	1	County	0000	SCOTT COUNTY	0702	HIGHWAY	1,906,069	-	879,823,192	-
72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	493,206	-	879,823,192	-
72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	375,000	439,032	879,823,192	0.0499
72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	492,448	307,058	879,823,192	0.0349
72	Scott	1	County	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,968,874	-	879,823,192	-
72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	6,421	6,159	879,823,192	0.0007
72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	132,000	160,128	879,823,192	0.0182
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	22,841	13,530	73,935,730	0.0183
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,813	1,701	73,935,730	0.0023
72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	FIRE	14,605	17,153	73,935,730	0.0232
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	182,153	25,747	196,543,799	0.0131
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,070	52,870	196,543,799	0.0269
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	FIRE	47,792	51,148	135,669,908	0.0377

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0061	RAINY DAY	20,000	-	73,247,476	-
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	40,300	17,872	73,247,476	0.0244
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	5,640	73,247,476	0.0077
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	FIRE	42,000	47,538	73,247,476	0.0649
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	46,000	32,751	134,778,781	0.0243
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	134,778,781	-
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	FIRE	42,000	25,338	134,778,781	0.0188
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	69,385	65,816	401,317,406	0.0164
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	22,474	401,317,406	0.0056
72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	FIRE	86,000	49,649	149,545,344	0.0332
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	500,000	-	251,772,062	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	6,248,250	1,962,563	251,772,062	0.7795
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	165,400	-	251,772,062	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	56,000	-	251,772,062	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	677,900	269,396	251,772,062	0.1070
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,000	-	251,772,062	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	364,900	361,293	251,772,062	0.1435
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	251,772,062	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	88,372	251,772,062	0.0351
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0101	GENERAL	1,196,160	562,049	60,873,891	0.9233
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0342	POLICE PENSION	75,000	-	60,873,891	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0706	LOCAL ROAD & STREET	41,000	-	60,873,891	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	113,796	-	60,873,891	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	1301	PARK & RECREATION	30,000	-	60,873,891	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,000	-	60,873,891	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,000	28,611	60,873,891	0.0470
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	6401	SANITATION	446,496	174,952	60,873,891	0.2874
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	822,044	997,263	196,543,799	0.5074
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0186	SCHOOL PENSION DEBT	145,754	146,622	196,543,799	0.0746
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	550,500	542,763	261,698,527	0.2074
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	3101	EDUCATION	8,271,750	-	196,543,799	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	3300	OPERATIONS	3,262,280	1,328,046	196,543,799	0.6757
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0061	RAINY DAY	-	-	683,279,393	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	3,298,255	2,781,630	683,279,393	0.4071
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	3101	EDUCATION	19,800,000	-	683,279,393	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	3300	OPERATIONS	6,500,000	4,879,298	683,279,393	0.7141
72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	1,062,292	681,863	879,823,192	0.0775
72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	107,338	879,823,192	0.0122
72	Scott	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	76,564	-	0.0075
73	Shelby	1	County	0000	SHELBY COUNTY	0061	RAINY DAY	250,000	-	2,739,461,389	-
73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	15,351,896	7,563,653	2,739,461,389	0.2761
73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	355,230	372,567	2,739,461,389	0.0136
73	Shelby	1	County	0000	SHELBY COUNTY	0180	DEBT SERVICE	455,863	487,624	2,739,461,389	0.0178
73	Shelby	1	County	0000	SHELBY COUNTY	0280	BOND-GENERAL SINKING	412,400	378,046	2,739,461,389	0.0138
73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	5,400,941	-	2,739,461,389	-
73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	1,582,000	-	2,739,461,389	-
73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	1,571,500	632,816	2,739,461,389	0.0231
73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	617,845	495,843	2,739,461,389	0.0181
73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	807,100	912,241	2,739,461,389	0.0333
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0061	RAINY DAY	13,000	-	1,097,604,569	-
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	51,850	38,416	1,097,604,569	0.0035
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,600	31,831	1,097,604,569	0.0029
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	FIRE	45,000	44,408	118,106,083	0.0376
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	71,000	43,459	166,508,745	0.0261
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	166,508,745	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	48,000	28,875	93,145,445	0.0310
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	31,017	93,145,445	0.0333
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	2120	CEMETERY	20,000	-	166,508,745	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0061	RAINY DAY	8,000	-	158,938,448	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	50,864	7,788	158,938,448	0.0049
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,907	158,938,448	0.0012
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	FIRE	60,000	64,952	87,892,165	0.0739
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	29,092	87,892,165	0.0331
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	2120	CEMETERY	5,000	4,927	158,938,448	0.0031
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0061	RAINY DAY	7,000	-	103,663,509	-
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	32,404	16,068	103,663,509	0.0155
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,410	3,939	103,663,509	0.0038
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	FIRE	12,240	11,714	103,663,509	0.0113
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	26,650	16,268	150,632,374	0.0108
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	150,632,374	-
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	13,000	12,578	136,722,605	0.0092
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	45,529	136,722,605	0.0333
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	15,000	-	92,660,786	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	22,625	21,775	92,660,786	0.0235
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,146	-	92,660,786	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	30,000	10,378	92,660,786	0.0112
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	30,856	92,660,786	0.0333
73	Shelby	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	23,000	-	128,705,251	-
73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	36,010	21,751	128,705,251	0.0169
73	Shelby	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	2,445	128,705,251	0.0019
73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	FIRE	29,450	32,780	92,336,979	0.0355
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0061	RAINY DAY	29,500	-	281,674,407	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	66,000	16,900	281,674,407	0.0060
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	9,859	281,674,407	0.0035
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	FIRE	109,000	77,460	281,674,407	0.0275
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	425,000	93,798	281,674,407	0.0333
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	25,784	23,383	84,110,359	0.0278
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	84,110,359	-
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	FIRE	20,400	10,384	78,076,279	0.0133
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	9,135	78,076,279	0.0117
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	49,400	21,571	114,737,698	0.0188
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	-	114,737,698	-
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	41,500	55,507	106,743,964	0.0520
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,236	106,743,964	0.0124
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	40,000	-	89,033,485	-
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	29,580	8,992	89,033,485	0.0101
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,075	89,033,485	0.0057
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	30,692	31,696	89,033,485	0.0356
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,200	7,479	89,033,485	0.0084
73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	23,621	-	78,760,019	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	35,560	24,179	78,760,019	0.0307
73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,850	-	78,760,019	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	FIRE	27,400	14,177	78,760,019	0.0180
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	10,617	-	105,775,430	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	40,000	16,184	105,775,430	0.0153
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,950	-	105,775,430	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	FIRE	88,750	70,235	105,775,430	0.0664
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	25,000	-	86,656,309	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	28,650	23,917	86,656,309	0.0276
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	86,656,309	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	19,500	17,158	86,656,309	0.0198
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0061	RAINY DAY	250,000	-	1,060,197,492	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	19,967,489	9,650,978	1,060,197,492	0.9103
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0180	DEBT SERVICE	126,231	126,164	1,060,197,492	0.0119
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	92,760	91,177	1,060,197,492	0.0086
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0185	BOND #5	180,528	85,876	1,060,197,492	0.0081
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	490,818	-	1,060,197,492	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	637,302	-	1,060,197,492	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	163,382	-	1,060,197,492	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,805,791	799,389	1,060,197,492	0.0754
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	431,000	409,236	1,060,197,492	0.0386
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	2,329,177	2,041,940	1,060,197,492	0.1926
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	383,528	-	1,060,197,492	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	1,060,197,492	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	440,000	530,099	1,060,197,492	0.0500
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	105,907	121,923	1,060,197,492	0.0115
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	21,928	6,034,080	0.3634
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,034,080	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,034,080	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1111	FIRE	-	12,231	6,034,080	0.2027
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	941	6,034,080	0.0156
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1312	RECREATION	-	-	6,034,080	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,034,080	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	157,500	13,909,769	1.1323
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,909,769	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	71,969	13,909,769	0.5174
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	79,160	13,909,769	0.5691
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,909,769	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,199	13,909,769	0.0230
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	604,623	259,887	71,046,283	0.3658
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,437	-	71,046,283	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	356,500	199,995	71,046,283	0.2815
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	3,975	-	71,046,283	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	71,046,283	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	10,018	71,046,283	0.0141
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	298,715	140,219	37,026,300	0.3787
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	37,026,300	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,025	15,995	37,026,300	0.0432
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	16,000	2,296	37,026,300	0.0062
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1301	PARK & RECREATION	10,050	49,986	37,026,300	0.1350
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	7,000	2,296	37,026,300	0.0062
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	3,357,144	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	8,537	3,357,144	0.2543
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	685	3,357,144	0.0204
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3101	EDUCATION	-	-	3,357,144	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	3300	OPERATIONS	-	13,207	3,357,144	0.3934
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	566,532,696	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	3,185,511	2,985,061	566,532,696	0.5269
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3101	EDUCATION	7,750,000	-	566,532,696	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	3300	OPERATIONS	5,000,000	3,019,053	566,532,696	0.5329
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	2,301,402	2,135,973	537,216,637	0.3976
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	3101	EDUCATION	10,326,293	-	537,216,637	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	4,943,920	2,498,057	537,216,637	0.4650
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0061	RAINY DAY	500,000	-	340,952,192	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	735,000	651,901	340,952,192	0.1912

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	3101	EDUCATION	4,782,500	-	340,952,192	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	3300	OPERATIONS	3,000,000	1,749,085	340,952,192	0.5130
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	1,291,402,720	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	8,859,307	7,076,887	1,291,402,720	0.5480
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3101	EDUCATION	30,458,258	-	1,291,402,720	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	3300	OPERATIONS	14,538,684	6,657,181	1,291,402,720	0.5155
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	80,000	-	2,739,461,389	-
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,505,949	901,283	2,739,461,389	0.0329
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	416,425	323,256	2,739,461,389	0.0118
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	2,739,461,389	-
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	0180	DEBT SERVICE	255,898	254,770	2,739,461,389	0.0093
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	620,108	95,881	2,739,461,389	0.0035
73	Shelby	7	Conservancy	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	172,100	110,969	-	0.3100
74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	9,251,944	8,119,178	2,223,823,029	0.3651
74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	270,506	197,920	2,223,823,029	0.0089
74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	3,282,569	-	2,223,823,029	-
74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	375,000	-	2,223,823,029	-
74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	517,750	667,147	2,223,823,029	0.0300
74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	336,096	22,238	2,223,823,029	0.0010
74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	73,386	2,223,823,029	0.0033
74	Spencer	1	County	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	289,000	257,963	2,223,823,029	0.0116
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	21,590	32,169	224,955,317	0.0143
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,600	7,873	224,955,317	0.0035
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	25,764	15,889	203,708,382	0.0078
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	2,852	203,708,382	0.0014
74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	19,500	19,248	44,971,052	0.0428
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	37,050	20,124	490,830,567	0.0041
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,908	490,830,567	0.0010
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	FIRE	12,000	-	481,960,129	-
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	52,000	160,493	481,960,129	0.0333
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	1,000	982	490,830,567	0.0002
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	30,500	31,527	70,530,242	0.0447
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,750	6,982	70,530,242	0.0099
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	FIRE	9,500	12,694	57,441,050	0.0221
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	18,553	57,441,050	0.0323
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	19,475	28,296	123,562,488	0.0229
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	3,954	123,562,488	0.0032
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	FIRE	7,000	11,260	122,392,343	0.0092
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	15,000	14,318	108,468,121	0.0132
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	976	108,468,121	0.0009
74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	FIRE	10,000	9,871	108,468,121	0.0091
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	35,991,329	-
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	16,350	16,664	35,991,329	0.0463
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	4,967	35,991,329	0.0138
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	8,800	9,178	35,991,329	0.0255
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	8,890	35,991,329	0.0247
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	128,003	91,233	112,217,244	0.0813
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	9,763	112,217,244	0.0087
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	30,000	9,763	112,217,244	0.0087
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	170,800	139,598	112,217,244	0.1244
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,000	32,206	112,217,244	0.0287
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0061	RAINY DAY	15,000	-	853,559,339	-
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	113,300	89,624	853,559,339	0.0105
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	93,750	59,749	853,559,339	0.0070
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	286,000	221,282	807,600,150	0.0274

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	123,740	117,102	807,600,150	0.0145
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	70,000	19,632	853,559,339	0.0023
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0061	RAINY DAY	-	-	45,959,189	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	795,831	610,430	45,959,189	1.3282
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	45,959,189	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	134,500	-	45,959,189	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	192,572	134,982	45,959,189	0.2937
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	45,959,189	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	22,980	45,959,189	0.0500
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	-	-	8,870,438	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	123,500	65,437	8,870,438	0.7377
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	8,870,438	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	-	8,870,438	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	51,900	1,481	8,870,438	0.0167
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	260	497	8,870,438	0.0056
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	2,000	-	61,944,522	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	413,372	320,687	61,944,522	0.5177
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	61,944,522	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	168,866	-	61,944,522	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	154,361	87,961	61,944,522	0.1420
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	61,944,522	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	30,972	61,944,522	0.0500
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	47,586	33,652	4,113,943	0.8180
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,113,943	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	4,113,943	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	4,113,943	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,000	1,925	4,113,943	0.0468
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	144,450	99,059	13,089,192	0.7568
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	13,089,192	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,600	20,000	13,089,192	0.1528
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	6,500	-	13,089,192	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	13,089,192	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	75,000	-	215,039,298	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	860,209	669,632	215,039,298	0.3114
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	215,039,298	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	282,650	-	215,039,298	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	75,000	35,912	215,039,298	0.0167
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	245,000	39,997	215,039,298	0.0186
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	159,784	129,884	215,039,298	0.0604
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	215,039,298	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	107,520	215,039,298	0.0500
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	1,681	-	215,039,298	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	113,000	83,260	8,512,381	0.9781
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	8,512,381	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	9,994	8,512,381	0.1174
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	8,512,381	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	4,256	8,512,381	0.0500
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	1,227,003,123	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,600,159	2,380,386	1,227,003,123	0.1940
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	284,789	185,277	1,227,003,123	0.0151
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	16,533,725	-	1,227,003,123	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	9,615,645	4,782,858	1,227,003,123	0.3898
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	996,819,906	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,479,557	1,377,605	996,819,906	0.1382
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3101	EDUCATION	8,605,000	-	996,819,906	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,145,500	4,234,491	996,819,906	0.4248
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	1,036,306,825	-
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,579,965	1,199,007	1,036,306,825	0.1157
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	1,036,306,825	-
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	642,000	447,694	1,187,516,204	0.0377
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,187,516,204	-
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	360,000	149,105	169,823,494	0.0878
74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	974,583	475,898	2,223,823,029	0.0214
75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	7,757,238	4,851,521	1,321,580,139	0.3671
75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	415,110	442,729	1,321,580,139	0.0335
75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	3,064,117	-	1,321,580,139	-
75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	398,000	-	1,321,580,139	-
75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	252,229	-	1,321,580,139	-
75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	185,714	162,554	1,321,580,139	0.0123
75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	250,000	360,791	1,321,580,139	0.0273
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	194,700	79,989	220,355,647	0.0363
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	10,357	220,355,647	0.0047
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	1111	FIRE	845,000	342,873	220,355,647	0.1556
75	Starke	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	7,000	-	260,265,591	-
75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	27,450	17,958	260,265,591	0.0069
75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,863	260,265,591	0.0011
75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	50,000	50,236	127,827,409	0.0393
75	Starke	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	39,480	34,130	127,827,409	0.0267
75	Starke	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,053	-	127,827,409	-
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	24,900	17,780	70,557,462	0.0252
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	70,557,462	-
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1111	FIRE	-	-	52,508,555	-
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1181	FIRE BUILDING DEBT	65,000	38,121	52,508,555	0.0726
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	52,508,555	-
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	14,920	12,269	31,785,334	0.0386
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	-	31,785,334	-
75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	15,000	13,954	31,785,334	0.0439
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	48,973	34,550	151,534,685	0.0228
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	5,455	151,534,685	0.0036
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	FIRE	-	77,131	151,534,685	0.0509
75	Starke	2	Township	0006	OREGON TOWNSHIP	0061	RAINY DAY	13,555	-	215,350,388	-
75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	54,600	43,285	215,350,388	0.0201
75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	3,876	215,350,388	0.0018
75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	FIRE	98,300	90,566	210,618,977	0.0430
75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	64,239	210,618,977	0.0305
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	53,900	37,991	78,332,970	0.0485
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,350	78,332,970	0.0030
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	FIRE	90,000	78,725	78,332,970	0.1005
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,995	78,332,970	0.0051
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	57,500	30,070	119,802,359	0.0251
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	6,949	119,802,359	0.0058
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	FIRE	84,000	76,434	119,802,359	0.0638
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	66,920	61,339	119,802,359	0.0512
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	39,894	119,802,359	0.0333
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	34,860	30,206	173,595,703	0.0174
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	11,805	173,595,703	0.0068
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	33,000	30,130	125,020,361	0.0241
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	3,751	125,020,361	0.0030
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	4,500	1,910	173,595,703	0.0011
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	1,684,852	1,421,327	132,438,182	1.0732

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	74,795	-	132,438,182	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	132,438,182	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	440,542	286,199	132,438,182	0.2161
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1183	FIRE EQUIPMENT BOND	121,940	77,874	132,438,182	0.0588
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	167,557	144,490	132,438,182	0.1091
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	132,438,182	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	59,200	132,438,182	0.0447
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	321,086	250,242	22,780,318	1.0985
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	22,780,318	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,093	24,990	22,780,318	0.1097
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	12,600	5,194	22,780,318	0.0228
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	22,780,318	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	10,935	22,780,318	0.0480
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	99,000	98,930	75,288,873	0.1314
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	20,000	25,071	75,288,873	0.0333
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	925,582	558,714	48,575,342	1.1502
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	30,500	-	48,575,342	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	99,137	29,097	48,575,342	0.0599
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	47,647	32,157	48,575,342	0.0662
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	48,575,342	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,000	23,559	48,575,342	0.0485
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	257,609	151,534,685	0.1700
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	151,534,685	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	255,487	151,534,685	0.1686
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	151,534,685	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	151,534,685	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	411,265	151,534,685	0.2714
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,034,908	829,133	285,907,850	0.2900
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	-	-	285,907,850	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	1,028,642	840,283	285,907,850	0.2939
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3101	EDUCATION	3,738,225	-	285,907,850	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	3300	OPERATIONS	2,237,072	1,229,118	285,907,850	0.4299
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	468,814	-	301,485,787	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	1,351,563	990,381	301,485,787	0.3285
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	72,053	51,554	301,485,787	0.0171
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3101	EDUCATION	7,443,284	-	301,485,787	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	3300	OPERATIONS	4,150,000	1,807,106	301,485,787	0.5994
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	978,662	-	582,651,817	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,354,695	2,289,239	582,651,817	0.3929
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	12,893,500	-	582,651,817	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,991,775	3,076,984	582,651,817	0.5281
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	356,325	241,645	173,595,703	0.1392
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,289,626	1,198,496	1,147,984,436	0.1044
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	123,124	118,242	1,147,984,436	0.0103
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	1,147,984,436	-
75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,375,682	368,721	1,321,580,139	0.0279
75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	303,700	-	1,321,580,139	-
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	67,150	67,170	-	0.1474
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	-	-	-	-
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	12,000	4,557	-	0.0100
75	Starke	7	Conservancy	0344	KOONTZ LAKE CONSERVANCY DISTRICT	0101	GENERAL	239,695	196,393	-	0.1422
76	Steuben	1	County	0000	STEBEN COUNTY	0101	GENERAL	17,009,088	6,931,448	4,345,735,221	0.1595
76	Steuben	1	County	0000	STEBEN COUNTY	0124	2015 REASSESSMENT	310,141	273,781	4,345,735,221	0.0063
76	Steuben	1	County	0000	STEBEN COUNTY	0180	DEBT SERVICE	1,045,450	830,035	4,345,735,221	0.0191
76	Steuben	1	County	0000	STEBEN COUNTY	0702	HIGHWAY	5,236,786	-	4,345,735,221	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
76	Steuben	1	County	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	650,000	-	4,345,735,221	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	4,345,735,221	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	634,003	260,744	4,345,735,221	0.0060
76	Steuben	1	County	0000	STEUBEN COUNTY	0801	HEALTH	542,900	391,116	4,345,735,221	0.0090
76	Steuben	1	County	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	133,170	39,112	4,345,735,221	0.0009
76	Steuben	1	County	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,360,500	1,208,114	4,345,735,221	0.0278
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	32,641	14,332	434,301,686	0.0033
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	434,301,686	-
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	18,023	20,679	46,890,373	0.0441
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0061	RAINY DAY	10,000	-	203,853,477	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	29,925	16,512	203,853,477	0.0081
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,854	203,853,477	0.0014
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	FIRE	30,430	26,747	63,835,654	0.0419
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	6,000	-	220,198,330	-
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	34,765	21,139	220,198,330	0.0096
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,050	7,487	220,198,330	0.0034
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	47,970	27,965	220,198,330	0.0127
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0061	RAINY DAY	15,000	-	831,557,939	-
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	94,560	9,147	831,557,939	0.0011
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,000	27,441	831,557,939	0.0033
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	FIRE	765,597	320,150	831,557,939	0.0385
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0061	RAINY DAY	5,000	-	215,941,717	-
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	53,740	20,083	215,941,717	0.0093
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	6,694	215,941,717	0.0031
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	FIRE	100,000	90,868	194,996,025	0.0466
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,500	4,290	194,996,025	0.0022
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0061	RAINY DAY	-	-	410,844,377	-
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	51,590	39,441	410,844,377	0.0096
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	-	410,844,377	-
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	FIRE	65,000	41,427	127,467,082	0.0325
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	42,447	127,467,082	0.0333
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	12,000	-	410,844,377	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	104,895	-	1,457,199,554	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	458,985	252,096	1,457,199,554	0.0173
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	169,300	-	1,457,199,554	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	853,117	618,680	880,057,430	0.0703
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	5,000	-	29,644,055	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	39,430	13,903	29,644,055	0.0469
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	29,644,055	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	32,000	26,176	29,644,055	0.0883
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	3,439	29,644,055	0.0116
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	25,000	-	204,871,369	-
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	52,715	45,481	204,871,369	0.0222
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,050	819	204,871,369	0.0004
76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	53,100	50,964	178,819,430	0.0285
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0061	RAINY DAY	4,000	-	87,892,018	-
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	19,275	11,426	87,892,018	0.0130
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	1,055	87,892,018	0.0012
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	FIRE	12,350	12,041	87,892,018	0.0137
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0061	RAINY DAY	12,000	-	194,632,663	-
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0101	GENERAL	26,438	17,712	194,632,663	0.0091
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	7,980	194,632,663	0.0041
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1111	FIRE	65,220	43,404	158,987,597	0.0273
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,750	18,761	158,987,597	0.0118
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1312	RECREATION	8,300	6,034	194,632,663	0.0031

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
76	Steuben	2	Township	0012	YORK TOWNSHIP	0061	RAINY DAY	1,750	-	54,798,036	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	18,795	10,466	54,798,036	0.0191
76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	54,798,036	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	FIRE	10,187	14,795	54,798,036	0.0270
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	5,834,300	2,137,157	577,142,124	0.3703
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	197,300	-	577,142,124	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	577,142,124	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,144,200	1,555,975	577,142,124	0.2696
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	200,000	-	577,142,124	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1111	FIRE	2,220,800	1,244,318	577,142,124	0.2156
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	988,300	947,090	577,142,124	0.1641
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	-	96,383	577,142,124	0.0167
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	577,142,124	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	288,571	577,142,124	0.0500
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	-	-	30,800,232	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	198,446	30,800,232	0.6443
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	30,800,232	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	56,334	30,800,232	0.1829
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	30,800,232	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	7,762	30,800,232	0.0252
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0061	RAINY DAY	-	-	387,411,313	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	468,320	176,660	387,411,313	0.0456
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	387,411,313	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	216,700	100,340	387,411,313	0.0259
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	40,000	-	387,411,313	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	387,411,313	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	344,000	173,560	387,411,313	0.0448
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	1,936,933	630,920	140,017,823	0.4506
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	94,319	86,391	140,017,823	0.0617
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	55,901	-	140,017,823	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	206,087	-	140,017,823	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	488,368	-	140,017,823	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1111	FIRE	670,000	263,514	140,017,823	0.1882
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	34,726	22,683	140,017,823	0.0162
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,850	-	140,017,823	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	112,527	56,987	140,017,823	0.0407
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	25,000	-	283,377,295	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	1,271,300	665,937	283,377,295	0.2350
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	86,500	-	283,377,295	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	849,900	282,811	283,377,295	0.0998
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	376,010	-	283,377,295	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	283,377,295	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	220,000	110,517	283,377,295	0.0390
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	215,454	134,926	30,896,773	0.4367
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	30,896,773	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,737	25,150	30,896,773	0.0814
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,150	-	30,896,773	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,035	12,915	30,896,773	0.0418
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	283,129	143,708	20,945,692	0.6861
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	20,945,692	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	109,858	43,986	20,945,692	0.2100
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	20,945,692	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,100	9,342	20,945,692	0.0446
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	-	-	30,800,232	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	91,169	30,800,232	0.2960

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3101	EDUCATION	-	-	30,800,232	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	3300	OPERATIONS	-	157,358	30,800,232	0.5109
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,979,489	1,398,150	652,426,548	0.2143
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,200,000	-	641,011,416	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	868,032	483,323	641,011,416	0.0754
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3101	EDUCATION	10,740,000	-	641,011,416	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,250,000	2,587,763	641,011,416	0.4037
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,215,000	-	1,494,114,622	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,469,713,102	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,144,414	4,933,827	1,469,713,102	0.3357
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	6,981,174	-	1,469,713,102	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,264,400	3,734,541	1,469,713,102	0.2541
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,177,000	1,458,033	446,975,306	0.3262
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	875,000	-	440,488,432	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	273,524	211,434	440,488,432	0.0480
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	3,159,360	-	440,488,432	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,316,907	1,398,551	440,488,432	0.3175
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,800,000	-	1,763,722,039	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,179,475	3,800,821	1,763,722,039	0.2155
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	299,085	118,169	1,763,722,039	0.0067
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3101	EDUCATION	19,958,030	-	1,763,722,039	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,577,521	6,014,292	1,763,722,039	0.3410
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	44,500	-	1,511,997,590	-
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	1,122,836	553,391	1,511,997,590	0.0366
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	252,498	228,312	1,511,997,590	0.0151
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	70,000	-	1,469,713,102	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	1,354,600	728,978	1,469,713,102	0.0496
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	1,469,713,102	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	75,000	-	4,345,735,221	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	2,427,689	482,377	4,345,735,221	0.0111
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	8,824,506	7,219,617	1,116,723,511	0.6465
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	187,062	180,909	1,116,723,511	0.0162
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	4,202,685	-	1,116,723,511	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	450,000	-	1,116,723,511	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	401,531	383,036	1,116,723,511	0.0343
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	378,003	236,745	1,116,723,511	0.0212
77	Sullivan	1	County	0000	SULLIVAN COUNTY	1401	EMERG AMB/MED SV - CIVIL	885,870	313,799	1,116,723,511	0.0281
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	136,549	97,155	1,116,723,511	0.0087
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	36,000	34,216	60,028,017	0.0570
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	17,048	60,028,017	0.0284
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	147,300	141,939	123,964,534	0.1145
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	37,633	36,570	123,964,534	0.0295
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	72,150	76,341	125,354,328	0.0609
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,250	25,447	125,354,328	0.0203
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	272,400	192,460	111,441,608	0.1727
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,000	32,095	111,441,608	0.0288
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	36,610	32,888	105,748,237	0.0311
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,830	2,961	105,748,237	0.0028
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	FIRE	35,400	34,580	105,748,237	0.0327
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	16,497	105,748,237	0.0156
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0061	RAINY DAY	27,800	-	278,940,843	-
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	50,000	58,857	278,940,843	0.0211
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	5,858	278,940,843	0.0021
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	FIRE	29,000	38,159	276,511,160	0.0138
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	64,704	276,511,160	0.0234

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	6,000	5,858	278,940,843	0.0021
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	56,250	56,297	122,119,681	0.0461
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,200	12,578	122,119,681	0.0103
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	FIRE	61,600	41,484	110,625,307	0.0375
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	12,943	110,625,307	0.0117
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	3,500	1,954	122,119,681	0.0016
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	15,000	-	233,259,574	-
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	53,200	48,051	233,259,574	0.0206
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,300	49,918	233,259,574	0.0214
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	FIRE	120,000	88,355	153,394,038	0.0576
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	22,089	153,394,038	0.0144
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	58,450	58,417	58,947,992	0.0991
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	-	58,947,992	-
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	26,500	23,648	50,423,015	0.0469
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	20,000	-	63,936,517	-
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	35,550	31,137	63,936,517	0.0487
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,750	6,202	63,936,517	0.0097
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	19,800	17,966	63,936,517	0.0281
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	52,220	55,395	68,388,322	0.0810
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	-	68,388,322	-
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	FIRE	16,000	26,671	68,388,322	0.0390
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	8,754	68,388,322	0.0128
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,584,895	1,524,873	79,865,536	1.9093
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	85,044	-	79,865,536	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	91,159	-	79,865,536	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	79,865,536	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	380,433	102,787	79,865,536	0.1287
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	83,722	85,616	79,865,536	0.1072
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	79,865,536	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	30,668	79,865,536	0.0384
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	3,000	-	11,494,374	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	282,192	144,875	11,494,374	1.2604
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	11,494,374	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,100	-	11,494,374	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,828	11,494,374	0.0333
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	4,500	-	11,494,374	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	11,494,374	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	146,020	127,524	17,512,246	0.7282
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	17,512,246	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	17,512,246	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	25,415	4,991	17,512,246	0.0285
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	17,512,246	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0061	RAINY DAY	2,500	-	18,305,045	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	99,319	88,834	18,305,045	0.4853
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	18,500	-	18,305,045	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,857	-	18,305,045	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	18,305,045	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,700	3,496	18,305,045	0.0191
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	123,000	91,149	8,524,977	1.0692
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	19,000	-	8,524,977	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,000	-	8,524,977	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	8,524,977	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	18,127	28,998	2,429,683	1.1935
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	3,600	-	2,429,683	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,000	-	2,429,683	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0101	GENERAL	163,361	116,853	13,912,720	0.8399
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	13,912,720	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,606	-	13,912,720	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,912,720	-
77	Sullivan	3	City/Town	0887	SHELburn CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	5,287	13,912,720	0.0380
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	414,015,091	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	1,100,054	831,342	414,015,091	0.2008
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	346,901	308,855	414,015,091	0.0746
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3101	EDUCATION	5,553,600	-	414,015,091	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	3300	OPERATIONS	3,796,517	2,503,135	414,015,091	0.6046
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	702,708,420	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,604,454	2,243,748	702,708,420	0.3193
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3101	EDUCATION	11,400,000	-	702,708,420	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	3300	OPERATIONS	7,022,043	5,266,097	702,708,420	0.7494
77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,787,712	1,537,728	1,116,723,511	0.1377
77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	55,100	-	1,116,723,511	-
77	Sullivan	7	Conservancy	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	75,100	71,000	-	1.5120
77	Sullivan	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	379,900	145,740	-	0.0356
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	5,201,817	2,209,192	512,811,426	0.4308
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	172,088	168,202	512,811,426	0.0328
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	2,412,260	-	512,811,426	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	277,385	-	512,811,426	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	311,044	241,534	512,811,426	0.0471
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	221,674	263,072	512,811,426	0.0513
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	87,000	80,511	512,811,426	0.0157
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0061	RAINY DAY	-	-	63,697,575	-
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	30,370	13,759	63,697,575	0.0216
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	955	63,697,575	0.0015
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	FIRE	23,000	20,192	63,697,575	0.0317
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	49,730	21,371	44,064,056	0.0485
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	4,318	44,064,056	0.0098
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	FIRE	6,000	5,684	44,064,056	0.0129
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	64,172	36,581	100,775,408	0.0363
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	24,892	100,775,408	0.0247
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	FIRE	15,000	3,793	54,190,095	0.0070
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	35,167	13,241	51,720,756	0.0256
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,810	51,720,756	0.0035
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	1111	FIRE	14,950	14,947	51,720,756	0.0289
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	33,503	16,700	62,315,131	0.0268
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,490	62,315,131	0.0056
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	FIRE	7,200	12,524	58,800,158	0.0213
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	58,942	41,852	190,238,500	0.0220
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	13,887	190,238,500	0.0073
78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	FIRE	7,500	8,180	190,238,500	0.0043
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	50,261	11,350	3,514,973	0.3229
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,514,973	-
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	3,514,973	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0061	RAINY DAY	20,000	-	46,585,313	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	798,240	409,997	46,585,313	0.8801
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	46,585,313	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,000	19,985	46,585,313	0.0429
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	21,885	14,162	46,585,313	0.0304
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	46,585,313	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	725,521	-	512,811,426	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3101	EDUCATION	9,861,161	-	512,811,426	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	3300	OPERATIONS	6,118,150	3,825,060	512,811,426	0.7459
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	512,811,426	-
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	393,258	246,149	512,811,426	0.0480
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,677	-	512,811,426	-
78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	62,563	512,811,426	0.0122
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	61,593,512	31,352,861	9,561,714,275	0.3279
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	372,168	401,592	9,561,714,275	0.0042
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0283	LEASE RENTAL PAYMENT	1,308,218	1,290,831	9,561,714,275	0.0135
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	5,246,606	-	9,561,714,275	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	1,475,000	-	9,561,714,275	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	2,992,181	3,346,600	9,561,714,275	0.0350
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0792	COUNTY MAJOR BRIDGE	300,000	956,171	9,561,714,275	0.0100
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	2,837,131	-	9,561,714,275	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,233,063	2,390,429	9,561,714,275	0.0250
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0061	RAINY DAY	-	-	2,854,156,016	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	292,447	119,875	2,854,156,016	0.0042
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	243,950	234,041	2,854,156,016	0.0082
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	FIRE	100,000	206,135	287,897,397	0.0716
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	10,000	-	2,854,156,016	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	2120	CEMETERY	2,500	-	2,854,156,016	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	18,000	-	73,572,791	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	47,538	31,489	73,572,791	0.0428
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,850	4,488	73,572,791	0.0061
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	52,000	43,849	73,572,791	0.0596
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	24,500	73,572,791	0.0333
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	63,630	36,911	172,481,111	0.0214
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,300	1,897	172,481,111	0.0011
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	FIRE	89,000	90,507	161,331,692	0.0561
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	18,553	161,331,692	0.0115
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	2,720	1,897	172,481,111	0.0011
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	34,070	11,908	496,170,623	0.0024
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,454	3,969	496,170,623	0.0008
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1111	FIRE	200,000	199,780	450,971,167	0.0443
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	136,800	150,173	450,971,167	0.0333
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1312	RECREATION	500	-	496,170,623	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0061	RAINY DAY	5,000	-	80,834,789	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	63,229	39,852	80,834,789	0.0493
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	2,991	80,834,789	0.0037
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	FIRE	139,000	79,946	80,834,789	0.0989
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	26,918	80,834,789	0.0333
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	2,544	-	449,083,751	-
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	77,130	33,232	449,083,751	0.0074
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	4,940	449,083,751	0.0011
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	1111	FIRE	162,500	120,899	185,428,590	0.0652
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	61,748	185,428,590	0.0333
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	7,000	-	215,325,016	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	36,750	14,642	215,325,016	0.0068
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,850	-	215,325,016	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0061	RAINY DAY	40,000	-	613,185,381	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	97,162	45,989	613,185,381	0.0075
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,900	-	613,185,381	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	116,090	108,182	460,349,329	0.0235
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	223,500	199,788	547,365,037	0.0365
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	150,000	182,273	547,365,037	0.0333
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	15,000	-	216,829,559	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	90,394	55,942	216,829,559	0.0258
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,678	-	216,829,559	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0061	RAINY DAY	21,000	-	2,525,675,781	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	195,152	37,885	2,525,675,781	0.0015
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,000	27,782	2,525,675,781	0.0011
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	FIRE	1,232,685	960,104	1,125,562,016	0.0853
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	112,182	99,049	1,125,562,016	0.0088
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	374,812	1,125,562,016	0.0333
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	100,000	-	136,629,562	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	75,800	42,628	136,629,562	0.0312
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,450	-	136,629,562	-
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	100,000	35,797	136,629,562	0.0262
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	45,498	136,629,562	0.0333
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	75,000	69,954	136,629,562	0.0512
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	10,000	-	114,144,841	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	35,550	7,990	114,144,841	0.0070
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	-	114,144,841	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	191,200	84,924	114,144,841	0.0744
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	58,390	50,452	114,144,841	0.0442
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	38,010	114,144,841	0.0333
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0061	RAINY DAY	161,900	-	1,613,625,054	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	206,600	-	1,613,625,054	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,520	48,409	1,613,625,054	0.0030
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	FIRE	485,883	426,447	609,210,455	0.0700
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	130,000	114,532	609,210,455	0.0188
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	409,917	202,867	609,210,455	0.0333
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	236,200	198,476	1,613,625,054	0.0123
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	46,534,560	30,256,180	3,821,672,405	0.7917
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,215,960	-	3,821,672,405	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,809,370	-	3,821,672,405	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	25,000	26,752	3,821,672,405	0.0007
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	1,175,000	-	3,821,672,405	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,057,585	3,997,469	3,821,672,405	0.1046
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	5,678,680	5,403,845	3,821,672,405	0.1414
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	923,769	794,908	3,821,672,405	0.0208
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	161,100	-	3,821,672,405	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,050,000	1,910,836	3,821,672,405	0.0500
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	596,890	603,824	3,821,672,405	0.0158
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	18,356,865	10,334,835	1,465,934,109	0.7050
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	724,733	199,367	1,465,934,109	0.0136
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	782,126	99,684	1,465,934,109	0.0068
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	378,600	-	1,465,934,109	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,035,290	-	1,465,934,109	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	29,319	1,465,934,109	0.0020
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,648,933	1,399,967	1,465,934,109	0.0955
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,465,934,109	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	818,650	732,967	1,465,934,109	0.0500
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	-	-	13,977,212	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	126,661	13,977,212	0.9062
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,977,212	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	13,977,212	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,977,212	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,989	13,977,212	0.0500
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	50,000	-	87,015,708	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	591,310	392,180	87,015,708	0.4507

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	87,015,708	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	186,755	69,961	87,015,708	0.0804
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,600	-	87,015,708	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	40,375	87,015,708	0.0464
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0061	RAINY DAY	1,337	-	11,149,419	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	142,117	101,025	11,149,419	0.9061
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	48,695	-	11,149,419	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,252	-	11,149,419	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	700	-	11,149,419	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,150	1,271	11,149,419	0.0114
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	439,876	276,665	57,855,430	0.4782
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	57,855,430	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	149,390	-	57,855,430	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	57,855,430	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	8,968	57,855,430	0.0155
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0061	RAINY DAY	305,000	-	216,829,559	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	952,100	401,352	216,829,559	0.1851
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	216,829,559	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	316,500	55,292	216,829,559	0.0255
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	216,829,559	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	245,700	108,415	216,829,559	0.0500
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	559,909	180,615,784	0.3100
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	180,615,784	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	314,994	180,615,784	0.1744
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	180,615,784	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	180,615,784	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	773,036	180,615,784	0.4280
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	11,471,738	9,997,066	2,602,047,287	0.3842
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3101	EDUCATION	56,775,000	-	2,602,047,287	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	3300	OPERATIONS	23,172,000	13,603,503	2,602,047,287	0.5228
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0061	RAINY DAY	5,799,878	-	5,610,862,361	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	26,990,746	25,181,550	5,610,862,361	0.4488
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3101	EDUCATION	96,656,707	-	5,610,862,361	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	3300	OPERATIONS	39,944,460	25,175,939	5,610,862,361	0.4487
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,228,714	7,072,079	1,911,372,791	0.3700
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,200,000	-	1,168,188,843	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,152,155	6,279,015	1,168,188,843	0.5375
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	3101	EDUCATION	17,568,525	-	1,168,188,843	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,876,660	4,065,297	1,168,188,843	0.3480
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	-	-	13,977,212	-
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	11,573	13,977,212	0.0828
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	10,623	13,977,212	0.0760
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	13,977,212	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0061	RAINY DAY	86,800	-	1,011,185,598	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	1,478,334	928,268	1,011,185,598	0.0918
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	887,438	859,508	1,011,185,598	0.0850
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	6,510,906	4,370,714	8,536,551,465	0.0512
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	664,198	785,363	8,536,551,465	0.0092
79	Tippecanoe	6	Special	0330	TIPPECANOE COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	302,502	277,290	9,561,714,275	0.0029
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	16,446,601	2,836,623	6,851,747,168	0.0414
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	500,000	411,105	6,851,747,168	0.0060
79	Tippecanoe	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	173,200	61,583	215,325,016	0.0286
79	Tippecanoe	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,000	71,703	215,325,016	0.0333
79	Tippecanoe	7	Conservancy	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	812,861	161,943	-	0.0900
79	Tippecanoe	7	Conservancy	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	80,700	62,983	-	0.1254

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	8,414,574	4,252,129	1,111,377,064	0.3826
80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	111,656	78,908	1,111,377,064	0.0071
80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	2,325,790	-	1,111,377,064	-
80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	431,288	-	1,111,377,064	-
80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	460,000	344,527	1,111,377,064	0.0310
80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	302,320	117,806	1,111,377,064	0.0106
80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	188,934	1,111,377,064	0.0170
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0061	RAINY DAY	5,200	-	486,206,227	-
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	89,126	60,776	486,206,227	0.0125
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,500	-	486,206,227	-
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	FIRE	365,953	250,724	263,365,972	0.0952
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	130,000	55,834	263,365,972	0.0212
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,000	-	107,917,472	-
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	68,100	19,965	107,917,472	0.0185
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	6,907	107,917,472	0.0064
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	FIRE	28,000	31,196	100,957,792	0.0309
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	12,923	100,957,792	0.0128
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	12,300	4,964	107,917,472	0.0046
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	139,490,488	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	47,400	31,385	139,490,488	0.0225
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	3,906	139,490,488	0.0028
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	91,000	38,733	125,349,394	0.0309
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	20,683	125,349,394	0.0165
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	104,915	39,763	136,175,573	0.0292
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,408	5,038	136,175,573	0.0037
80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	115,299	107,414	135,281,603	0.0794
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	6,000	-	109,915,473	-
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,319	109,915,473	0.0012
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	FIRE	48,000	59,684	109,915,473	0.0543
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	-	-	131,671,831	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	87,000	80,978	131,671,831	0.0615
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	19,882	131,671,831	0.0151
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	FIRE	120,000	29,011	119,388,081	0.0243
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	39,756	119,388,081	0.0333
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	17,069	893,970	1.9093
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	2,142	893,970	0.2396
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	893,970	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	893,970	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	893,970	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,576	893,970	0.1763
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	-	1,379	893,970	0.1542
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	893,970	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	-	1,307	893,970	0.1462
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	445	893,970	0.0498
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	160,000	-	222,840,255	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	7,861,612	4,257,586	222,840,255	1.9106
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0180	DEBT SERVICE	332,914	358,327	222,840,255	0.1608
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	122,120	-	222,840,255	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	68,050	-	222,840,255	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	21,686	-	222,840,255	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	420,000	-	222,840,255	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,000	-	222,840,255	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	88,000	111,197	222,840,255	0.0499
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	149,397	88,854	6,959,680	1.2767
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	6,959,680	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,000	9,994	6,959,680	0.1436
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,816	2,318	6,959,680	0.0333
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	500,800	208,143	14,141,094	1.4719
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	14,141,094	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,900	-	14,141,094	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,000	1,174	14,141,094	0.0083
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,141,094	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,500	1,669	14,141,094	0.0118
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	292,942	197,437	12,283,750	1.6073
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	29,000	17,382	12,283,750	0.1415
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	12,283,750	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	12,283,750	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,283,750	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,773,048	1,682,840	381,077,792	0.4416
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	-	381,077,792	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3101	EDUCATION	5,486,371	-	381,077,792	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	3300	OPERATIONS	2,793,788	1,878,332	381,077,792	0.4929
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,854,332	2,711,601	730,299,272	0.3713
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,812,132	-	730,299,272	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	5,050,658	3,719,414	730,299,272	0.5093
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	60,000	-	1,111,377,064	-
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,791,335	1,224,738	1,111,377,064	0.1102
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	1,111,377,064	-
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	300,722	183,377	1,111,377,064	0.0165
81	Union	1	County	0000	UNION COUNTY	0061	RAINY DAY	-	-	400,342,027	-
81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	3,132,240	2,063,363	400,342,027	0.5154
81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	39,100	19,617	400,342,027	0.0049
81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	78,729	59,651	400,342,027	0.0149
81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	1,606,961	-	400,342,027	-
81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	125,000	-	400,342,027	-
81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	528,500	123,305	400,342,027	0.0308
81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	141,507	49,642	400,342,027	0.0124
81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	24,300	24,821	400,342,027	0.0062
81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	10,000	14,813	400,342,027	0.0037
81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	59,651	400,342,027	0.0149
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	12,050	8,354	41,564,099	0.0201
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	41,564,099	-
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	17,000	16,584	41,564,099	0.0399
81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	28,815	9,413	136,421,568	0.0069
81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	409	136,421,568	0.0003
81	Union	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	29,468	30,957	86,956,809	0.0356
81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	17,350	8,978	46,520,561	0.0193
81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	46,520,561	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	FIRE	19,300	19,864	46,520,561	0.0427
81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	9,125	3,073	51,217,475	0.0060
81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	666	51,217,475	0.0013
81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	22,049	23,150	51,217,475	0.0452
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	11,400	8,718	48,433,795	0.0180
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	2,954	48,433,795	0.0061
81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	20,000	20,778	48,433,795	0.0429
81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	15,800	8,380	76,184,529	0.0110
81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,286	76,184,529	0.0030
81	Union	2	Township	0006	UNION TOWNSHIP	1111	FIRE	13,000	12,493	64,731,076	0.0193
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0061	RAINY DAY	-	-	49,464,759	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	859,519	776,003	49,464,759	1.5688

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	49,464,759	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	149,511	124,997	49,464,759	0.2527
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1111	FIRE	94,475	-	49,464,759	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	9,745	49,464,759	0.0197
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	49,464,759	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	13,850	49,464,759	0.0280
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	10,000	-	11,453,453	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	105,750	69,236	11,453,453	0.6045
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	11,453,453	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,800	49,994	11,453,453	0.4365
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,500	-	11,453,453	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,518	2,749	11,453,453	0.0240
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	400,342,027	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,328,332	1,823,958	400,342,027	0.4556
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	132,561	93,280	400,342,027	0.0233
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3101	EDUCATION	9,621,161	-	400,342,027	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	3300	OPERATIONS	4,600,000	2,617,436	400,342,027	0.6538
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	702,657	409,150	400,342,027	0.1022
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	140,100	66,857	400,342,027	0.0167
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0182	BOND #2	373,310	383,928	400,342,027	0.0959
81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	400,342,027	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0061	RAINY DAY	-	-	8,302,872,510	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	78,924,905	52,839,481	8,302,872,510	0.6364
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	552,589	481,567	8,302,872,510	0.0058
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	5,495,538	-	8,302,872,510	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	1,649,475	-	8,302,872,510	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	2,316,823	2,989,034	8,302,872,510	0.0360
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	3,943,545	3,030,548	8,302,872,510	0.0365
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	94,735	3,643,641,124	0.0026
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,245,550	2,108,930	8,302,872,510	0.0254
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,132,000	1,411,488	8,302,872,510	0.0170
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	18,345	13,021	111,290,397	0.0117
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	250	6,900	111,290,397	0.0062
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	724,870	248,947	2,203,073,803	0.0113
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	552,540	348,086	2,203,073,803	0.0158
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	1,300,000	1,222,728	1,496,606,805	0.0817
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	370,000	489,390	1,496,606,805	0.0327
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	-	-	382,547,357	-
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	205,000	62,738	382,547,357	0.0164
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,376	14,919	382,547,357	0.0039
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	415,000	274,700	381,527,157	0.0720
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	135,000	127,049	381,527,157	0.0333
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	5,000	-	897,104,928	-
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	188,005	114,829	897,104,928	0.0128
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	216,558	134,566	897,104,928	0.0150
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	65,000	69,593	594,809,746	0.0117
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1111	FIRE	175,000	183,201	594,809,746	0.0308
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	198,072	594,809,746	0.0333
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	227,020	84,021	2,710,368,577	0.0031
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	487,704	403,845	2,710,368,577	0.0149
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	FIRE	195,506	185,297	145,902,827	0.1270
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,687	25,825	145,902,827	0.0177
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	31,000	-	1,101,469,219	-
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	335,300	150,901	1,101,469,219	0.0137
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,270,000	974,800	1,101,469,219	0.0885

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	FIRE	13,000	13,432	12,123,038	0.1108
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	17,500	-	866,365,568	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	1,041,100	129,088	866,365,568	0.0149
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,168	-	866,365,568	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1181	FIRE BUILDING DEBT	171,376	169,922	786,674,266	0.0216
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	103,185	14,728	866,365,568	0.0017
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1380	PARK BOND	124,756	117,826	866,365,568	0.0136
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,569,947	3,559,818	982,018,890	0.3625
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	358,886	315,228	982,018,890	0.0321
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	31,819	22,101	30,652,661	0.0721
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,992	30,652,661	0.0065
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	FIRE	20,000	25,718	30,652,661	0.0839
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	2,054	30,652,661	0.0067
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0061	RAINY DAY	-	-	5,058,650,336	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	107,175,071	76,921,837	5,058,650,336	1.5206
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	-	-	5,058,650,336	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	4,702,274	-	5,058,650,336	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	6,412,831	-	5,058,650,336	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	3,682,318	-	5,058,650,336	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,746,871	-	5,058,650,336	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	11,403,268	10,494,831	8,302,872,510	0.1264
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	231,566	-	5,058,650,336	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	276,000	85,725	86,242,322	0.0994
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0180	DEBT SERVICE	154,000	132,209	86,242,322	0.1533
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	86,242,322	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	138,000	-	86,242,322	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	86,242,322	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	37,860	86,242,322	0.0439
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	8,934,517	-	8,302,872,510	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	12,342,918	12,338,069	8,302,872,510	0.1486
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	16,530,000	15,244,074	8,302,872,510	0.1836
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	3101	EDUCATION	157,724,564	-	8,302,872,510	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	3300	OPERATIONS	93,045,025	47,567,157	8,302,872,510	0.5729
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	350,000	-	8,302,872,510	-
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	15,067,826	11,790,079	8,302,872,510	0.1420
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	4,539,762	2,997,337	8,302,872,510	0.0361
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,306,966	1,386,580	8,302,872,510	0.0167
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	250,000	-	8,302,872,510	-
82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	579,932	-	8,302,872,510	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0061	RAINY DAY	-	-	8,302,872,510	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	4,087,721	2,100,627	8,302,872,510	0.0253
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	0061	RAINY DAY	14,331,261	-	8,302,872,510	-
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	22,273,088	1,029,556	8,302,872,510	0.0124
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	9,005,232	1,378,277	8,302,872,510	0.0166
83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	9,286,325	8,339,839	916,868,809	0.9096
83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	314,280	114,609	916,868,809	0.0125
83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	2,633,450	-	916,868,809	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	328,500	-	916,868,809	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	716,700	340,158	916,868,809	0.0371
83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	203,200	146,699	916,868,809	0.0160
83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	413,000	176,956	916,868,809	0.0193
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	153,001	171,964	240,846,183	0.0714
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0180	DEBT SERVICE	66,400	58,884	118,003,970	0.0499
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	58,800	57,321	240,846,183	0.0238
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	FIRE	220,450	142,785	118,003,970	0.1210

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	39,295	118,003,970	0.0333
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	77,001	70,662	228,681,037	0.0309
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	11,891	228,681,037	0.0052
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	FIRE	32,000	34,609	212,326,299	0.0163
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	22,931	212,326,299	0.0108
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0061	RAINY DAY	310,000	-	276,411,534	-
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	440,275	198,740	276,411,534	0.0719
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	108,580	7,740	276,411,534	0.0028
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	FIRE	356,100	173,237	260,506,265	0.0665
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	21,850	13,191	91,607,202	0.0144
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	19,970	91,607,202	0.0218
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	FIRE	91,000	46,960	85,537,532	0.0549
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	10,093	85,537,532	0.0118
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	60,000	37,916	79,322,853	0.0478
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,300	29,984	79,322,853	0.0378
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	FIRE	11,100	10,184	73,266,690	0.0139
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	1,257,382	962,037	88,986,830	1.0811
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	50,243	28,832	88,986,830	0.0324
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	45,000	-	88,986,830	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	45,500	-	88,986,830	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	30,110	-	88,986,830	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	279,910	59,532	88,986,830	0.0669
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	15,056	12,725	88,986,830	0.0143
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	69,438	94,949	88,986,830	0.1067
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2120	CEMETERY	167,712	89,966	88,986,830	0.1011
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,396	-	88,986,830	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,663	5,962	88,986,830	0.0067
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	420,752	291,033	16,354,738	1.7795
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	16,354,738	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	77,000	-	16,354,738	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	3,402	16,354,738	0.0208
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	53,200	-	16,354,738	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	16,354,738	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	110,430	72,242	15,905,269	0.4542
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	15,905,269	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	72,242	15,905,269	0.4542
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	2,000	-	15,905,269	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	179,833	119,804	30,492,289	0.3929
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	30,492,289	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	72,450	-	30,492,289	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,214	30,492,289	0.0171
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	30,492,289	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,200	6,220	30,492,289	0.0204
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0101	GENERAL	50,712	36,773	6,056,163	0.6072
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,552	-	6,056,163	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	6,056,163	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,092	-	6,056,163	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,180	963	6,056,163	0.0159
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	87,100	47,908	6,069,670	0.7893
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	6,069,670	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,500	-	6,069,670	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,000	935	6,069,670	0.0154
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	6,069,670	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	20,050	11,438	3,363,094	0.3401
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,400	-	3,363,094	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,500	-	3,363,094	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	1303	PARK	600	-	3,363,094	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	632	-	3,363,094	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	444,778	-	399,611,092	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,415,772	1,293,141	399,611,092	0.3236
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	3101	EDUCATION	4,849,250	-	399,611,092	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	3300	OPERATIONS	3,214,000	2,098,757	399,611,092	0.5252
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,791,263	1,542,980	517,257,717	0.2983
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	3101	EDUCATION	11,994,641	-	517,257,717	-
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	3300	OPERATIONS	5,179,525	3,733,049	517,257,717	0.7217
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	485,171	498,311	240,846,183	0.2069
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	63,863	56,117	240,846,183	0.0233
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	400,310	381,953	676,022,626	0.0565
83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	12,027	-	916,868,809	-
84	Vigo	1	County	0000	VIGO COUNTY	0061	RAINY DAY	480,000	-	4,335,264,918	-
84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	42,634,800	32,310,729	4,335,264,918	0.7453
84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	1,161,305	888,729	4,335,264,918	0.0205
84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	5,802,760	-	4,335,264,918	-
84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	1,085,000	-	4,335,264,918	-
84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	1,562,450	1,092,487	4,335,264,918	0.0252
84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	2,035,025	2,002,892	4,335,264,918	0.0462
84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	1,406,810	1,218,209	4,335,264,918	0.0281
84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	487,290	641,619	4,335,264,918	0.0148
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0101	GENERAL	79,610	74,635	174,789,971	0.0427
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,600	9,788	174,789,971	0.0056
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	FIRE	32,000	39,940	13,349,014	0.2992
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	4,232	13,349,014	0.0317
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	269,181	208,636	1,511,852,750	0.0138
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	752,640	799,770	1,511,852,750	0.0529
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	24,912	17,610	926,853,632	0.0019
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,678	36,147	926,853,632	0.0039
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	30,000	27,080	164,118,439	0.0165
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,797	-	164,118,439	-
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	FIRE	44,350	53,379	86,514,212	0.0617
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	172,230	136,243	468,188,736	0.0291
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,220	14,982	468,188,736	0.0032
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	387	-	79,360,256	-
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	5,476	79,360,256	0.0069
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	FIRE	-	-	79,360,256	-
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	79,360,256	-
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	91,650	35,732	376,126,834	0.0095
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0283	LEASE RENTAL PAYMENT	141,000	126,708	375,988,354	0.0337
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,665	17,678	376,126,834	0.0047
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	FIRE	197,025	160,547	375,988,354	0.0427
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	281,500	124,076	375,988,354	0.0330
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0061	RAINY DAY	2,000	-	96,161,401	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	35,622	36,445	96,161,401	0.0379
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0180	DEBT SERVICE	39,032	48,369	96,161,401	0.0503
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,078	-	96,161,401	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	FIRE	132,800	185,015	96,161,401	0.1924
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	30,868	96,161,401	0.0321
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	9,100	-	96,161,401	-
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	15,102	-	58,653,539	-
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	58,653,539	-
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	-	-	58,653,539	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	15,865	16,174	42,900,975	0.0377
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	4,977	42,900,975	0.0116
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	1,587	42,900,975	0.0037
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	34,000	28,101	180,132,756	0.0156
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	9,367	180,132,756	0.0052
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	25,000	-	256,125,629	-
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	280,722	149,321	256,125,629	0.0583
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	300,872	159,822	256,125,629	0.0624
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	7,000	6,659	256,125,629	0.0026
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	37,577,048	35,499,638	1,940,613,255	1.8293
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,153,448	100,912	1,940,613,255	0.0052
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,166,116	240,636	1,940,613,255	0.0124
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	1,084,750	-	1,940,613,255	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,130,357	2,227,824	1,940,613,255	0.1148
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	3,366,239	4,428,479	1,940,613,255	0.2282
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	713,758	688,918	1,940,613,255	0.0355
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	135,000	-	1,940,613,255	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	692,000	947,019	1,940,613,255	0.0488
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	3,122,485	-	1,940,613,255	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	44,100	28,307	6,056,222	0.4674
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,621	-	6,056,222	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,000	-	6,056,222	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,056,222	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0061	RAINY DAY	14,100	-	49,391,022	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	175,412	78,384	49,391,022	0.1587
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	51,000	-	49,391,022	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,910	-	49,391,022	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	49,391,022	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	899,350	626,034	39,738,079	1.5754
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	39,738,079	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	188,500	92,987	39,738,079	0.2340
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	39,738,079	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	8,867,919	7,511,484	4,631,001,137	0.1622
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	4,335,264,918	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	9,815,574	9,381,513	4,335,264,918	0.2164
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3101	EDUCATION	97,472,123	-	4,335,264,918	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	3300	OPERATIONS	40,900,000	25,838,179	4,335,264,918	0.5960
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	9,965,862	7,794,806	4,335,264,918	0.1798
84	Vigo	6	Special	0334	VIGO COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	418,720	-	4,335,264,918	-
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	4,236,681	3,019,375	3,046,795,985	0.0991
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	2,670,834	1,747,112	4,335,264,918	0.0403
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUML BLDG	35,000	86,705	4,335,264,918	0.0020
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	0180	DEBT SERVICE	174,606	187,252	895,942,887	0.0209
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	2,774,450	2,422,630	895,942,887	0.2704
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	350,000	298,349	895,942,887	0.0333
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	204,000	142,391	161,440,957	0.0882
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	31,722	39,553	161,440,957	0.0245
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	50,000	53,760	161,440,957	0.0333
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	0061	RAINY DAY	73,561	-	247,675,749	-
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	281,750	146,872	247,675,749	0.0593
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	65,000	82,476	247,675,749	0.0333
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	347,298	301,312	101,554,514	0.2967
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	28,900	32,193	101,554,514	0.0317
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	473,800	473,079	179,741,086	0.2632
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	74,456	70,998	179,741,086	0.0395

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	50,000	55,720	179,741,086	0.0310
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	480,000	498,535	257,774,050	0.1934
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	155,162	146,673	257,774,050	0.0569
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	75,000	85,839	257,774,050	0.0333
84	Vigo	7	Conservancy	0039	BUSSEY CONSERVANCY DISTRICT	0101	GENERAL	-	7,510	-	0.0356
84	Vigo	7	Conservancy	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	23,908	25,490	-	0.0137
84	Vigo	7	Conservancy	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	225,400	219,895	-	0.0495
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0101	GENERAL	95,700	95,672	-	0.1628
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	9,570	10,343	-	0.0176
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	6,480	19,217	-	0.0327
84	Vigo	7	Conservancy	0332	MOVEOVER LAKE CONSERVANCY DISTRICT	0101	GENERAL	52,350	30,000	-	1.4890
84	Vigo	7	Conservancy	0847	GREENFIELD BAYOU LEVEE & DITCH CONS DIST	0101	GENERAL	51,425	47,194	-	0.6970
85	Wabash	1	County	0000	WABASH COUNTY	0061	RAINY DAY	36,000	-	1,587,582,296	-
85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	12,908,064	4,777,035	1,587,582,296	0.3009
85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	184,820	131,769	1,587,582,296	0.0083
85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	4,447,189	-	1,587,582,296	-
85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	-	-	1,587,582,296	-
85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	935,000	354,031	1,587,582,296	0.0223
85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	480,688	314,341	1,587,582,296	0.0198
85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	550,000	500,088	1,587,582,296	0.0315
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	-	-	319,802,511	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	61,002	-	319,802,511	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,535	320	319,802,511	0.0001
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	303,950	175,224	173,317,964	0.1011
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,319	22,878	173,317,964	0.0132
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	10,400	2,558	319,802,511	0.0008
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,000	10,399	173,317,964	0.0060
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0061	RAINY DAY	10,000	-	179,896,637	-
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	88,900	22,307	179,896,637	0.0124
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,900	22,307	179,896,637	0.0124
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	FIRE	229,200	247,913	174,709,605	0.1419
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	55,732	174,709,605	0.0319
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	8,000	-	109,380,068	-
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	33,485	22,970	109,380,068	0.0210
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,550	2,406	109,380,068	0.0022
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	80,000	33,714	93,911,244	0.0359
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,655	13,617	93,911,244	0.0145
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	210,225	67,561	637,366,277	0.0106
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	123,550	67,561	637,366,277	0.0106
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	662,100	114,540	239,623,709	0.0478
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	47,685	239,623,709	0.0199
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	4,500	-	101,279,627	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	102,831	36,157	101,279,627	0.0357
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	101,279,627	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	FIRE	33,430	20,095	92,605,160	0.0217
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,907	12,316	92,605,160	0.0133
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	7,000	4,861	101,279,627	0.0048
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	20,000	-	92,605,160	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	60,000	-	157,528,658	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	85,672	16,225	157,528,658	0.0103
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,700	16,225	157,528,658	0.0103
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	FIRE	111,185	95,305	157,528,658	0.0605
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	21,109	157,528,658	0.0134
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0061	RAINY DAY	-	-	82,328,518	-
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	15,606	11,032	82,328,518	0.0134

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,350	988	82,328,518	0.0012
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	FIRE	14,000	11,938	82,328,518	0.0145
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0061	RAINY DAY	350,000	-	397,742,568	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	10,190,289	5,006,386	397,742,568	1.2587
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	680,800	-	397,742,568	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	513,400	-	397,742,568	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	397,742,568	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,188,594	1,634,722	397,742,568	0.4110
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,905,404	-	397,742,568	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1303	PARK	822,536	500,758	397,742,568	0.1259
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	166,806	204,837	397,742,568	0.0515
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	397,742,568	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	20,000	-	146,484,547	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	2,546,837	972,071	146,484,547	0.6636
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	183,788	164,063	146,484,547	0.1120
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	146,484,547	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	572,885	321,534	146,484,547	0.2195
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	50,000	40,576	146,484,547	0.0277
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	819,063	466,700	146,484,547	0.3186
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	146,484,547	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	64,893	146,484,547	0.0443
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	6,000	-	15,468,824	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	197,875	23,574	15,468,824	0.1524
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	15,468,824	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	173,300	117,795	15,468,824	0.7615
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	63,000	27,999	15,468,824	0.1810
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	11,000	4,424	15,468,824	0.0286
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1301	PARK & RECREATION	15,000	10,488	15,468,824	0.0678
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	15,468,824	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0061	RAINY DAY	4,000	-	5,187,032	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	159,000	68,562	5,187,032	1.3218
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	5,187,032	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,300	3,999	5,187,032	0.0771
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	15,000	7,096	5,187,032	0.1368
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,241	-	5,187,032	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	2,536	5,187,032	0.0489
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	210,729	105,074	8,674,467	1.2113
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	8,674,467	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	86,640	-	8,674,467	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	-	8,674,467	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,100	-	8,674,467	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,670,688	2,336,536	477,331,169	0.4895
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	10,630,646	-	477,331,169	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	2,315,665	2,241,070	477,331,169	0.4695
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	857,779,466	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,029,322	1,514,839	857,779,466	0.1766
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3101	EDUCATION	14,943,815	-	857,779,466	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	3300	OPERATIONS	8,952,250	4,631,151	857,779,466	0.5399
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,076,469	2,224,780	252,471,661	0.8812
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3101	EDUCATION	9,409,622	-	252,471,661	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	3300	OPERATIONS	2,993,165	1,913,735	252,471,661	0.7580
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0061	RAINY DAY	22,000	-	146,484,547	-
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	655,827	274,512	146,484,547	0.1874
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,299	-	146,484,547	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	90,566	44,057	101,279,627	0.0435

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	101,279,627	-
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	1,409,000	721,505	397,742,568	0.1814
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0180	DEBT SERVICE	186,220	206,428	397,742,568	0.0519
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,150,000	-	397,742,568	-
85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	728,604	-	1,587,582,296	-
86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	100,000	-	739,576,642	-
86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	6,660,007	3,304,428	739,576,642	0.4468
86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	91,640	22,187	739,576,642	0.0030
86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	99,550	25,146	739,576,642	0.0034
86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	1,482,536	-	739,576,642	-
86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	440,000	-	739,576,642	-
86	Warren	1	County	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	585,000	333,549	739,576,642	0.0451
86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	223,250	274,383	739,576,642	0.0371
86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	246,279	739,576,642	0.0333
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	175	-	51,530,660	-
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	21,775	6,957	51,530,660	0.0135
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	1,752	51,530,660	0.0034
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	-	-	46,979,669	-
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	3,336	46,979,669	0.0071
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	14,300	14,025	68,415,723	0.0205
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	68,415,723	-
86	Warren	2	Township	0002	JORDAN TOWNSHIP	1111	FIRE	-	-	68,415,723	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0061	RAINY DAY	1,000	-	29,943,770	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	14,900	8,774	29,943,770	0.0293
86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	29,943,770	-
86	Warren	2	Township	0003	KENT TOWNSHIP	1111	FIRE	-	-	25,897,965	-
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	26,000	13,621	87,316,023	0.0156
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,650	4,453	87,316,023	0.0051
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	-	-	81,961,598	-
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0061	RAINY DAY	10,000	-	55,220,290	-
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	19,740	15,241	55,220,290	0.0276
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	2,264	55,220,290	0.0041
86	Warren	2	Township	0006	MOUND TOWNSHIP	0061	RAINY DAY	-	-	55,185,136	-
86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	22,360	8,499	55,185,136	0.0154
86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	8,499	55,185,136	0.0154
86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	FIRE	17,963	17,935	55,185,136	0.0325
86	Warren	2	Township	0007	PIKE TOWNSHIP	0101	GENERAL	15,540	3,258	53,403,884	0.0061
86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,241	3,258	53,403,884	0.0061
86	Warren	2	Township	0007	PIKE TOWNSHIP	1111	FIRE	-	-	30,672,043	-
86	Warren	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	-	-	53,503,557	-
86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	19,085	-	53,503,557	-
86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,361	-	53,503,557	-
86	Warren	2	Township	0008	PINE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	265,300	254,873	424,080,948	0.0601
86	Warren	2	Township	0008	PINE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	135,500	141,219	424,080,948	0.0333
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0061	RAINY DAY	-	-	77,196,987	-
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	22,950	7,720	77,196,987	0.0100
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	77,196,987	-
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	FIRE	8,000	6,871	77,196,987	0.0089
86	Warren	2	Township	0010	STEBEN TOWNSHIP	0101	GENERAL	12,280	7,159	64,499,302	0.0111
86	Warren	2	Township	0010	STEBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,741	64,499,302	0.0027
86	Warren	2	Township	0010	STEBEN TOWNSHIP	1111	FIRE	-	-	64,499,302	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0061	RAINY DAY	-	-	52,151,091	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	16,700	11,473	52,151,091	0.0220
86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,970	2,451	52,151,091	0.0047
86	Warren	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	-	-	52,151,091	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	91,210,219	-
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	79,045	43,963	91,210,219	0.0482
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,600	-	91,210,219	-
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	-	-	33,640,799	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	2,600	-	4,550,991	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	74,250	52,591	4,550,991	1.1556
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	4,550,991	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	4,550,991	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,550,991	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	947	4,550,991	0.0208
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	15,000	-	4,045,805	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	57,275	29,587	4,045,805	0.7313
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	4,045,805	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	4,045,805	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	4,000	-	4,045,805	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,045,805	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	1,461	4,045,805	0.0361
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0061	RAINY DAY	-	-	22,731,841	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	265,756	158,714	22,731,841	0.6982
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	22,731,841	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	22,731,841	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	22,731,841	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	737,732	177,760	62,923,845	0.2825
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	16,520	-	62,923,845	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	108,641	-	62,923,845	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	-	62,923,845	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	91,946	97,091	62,923,845	0.1543
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	90,029	29,952	62,923,845	0.0476
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,085	-	62,923,845	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,281	12,585	62,923,845	0.0200
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	111,073	99,172	96,564,644	0.1027
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,000	32,156	96,564,644	0.0333
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	410,494	132,417,277	0.3100
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	132,417,277	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	230,936	132,417,277	0.1744
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	132,417,277	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	132,417,277	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	566,746	132,417,277	0.4280
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	55,185,136	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	168,259	55,185,136	0.3049
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	55,185,136	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	237,517	55,185,136	0.4304
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	551,974,229	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	3,338,767	3,036,410	551,974,229	0.5501
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	3101	EDUCATION	10,326,390	-	551,974,229	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	3300	OPERATIONS	4,891,136	2,915,528	551,974,229	0.5282
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	130,760	41,975	53,403,884	0.0786
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	51,000	39,732	53,403,884	0.0744
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	9,000	-	91,210,219	-
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	266,612	135,903	91,210,219	0.1490
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	27,612	18,972	91,210,219	0.0208
86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	375,905	167,884	739,576,642	0.0227
86	Warren	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	15,793	55,220,290	0.0286
86	Warren	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	18,388	55,220,290	0.0333
86	Warren	7	Conservancy	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	105,000	104,959	-	0.1391

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	40,000	19,981	-	0.0584
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	-	-
87	Warrick	1	County	0000	WARRICK COUNTY	0061	RAINY DAY	279,070	-	4,177,254,123	-
87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	20,809,983	16,462,558	4,177,254,123	0.3941
87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	128,221	162,913	4,177,254,123	0.0039
87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	629,218	413,548	4,177,254,123	0.0099
87	Warrick	1	County	0000	WARRICK COUNTY	0182	BOND #2	1,516,825	985,832	4,177,254,123	0.0236
87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	3,964,392	-	4,177,254,123	-
87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,292,000	-	4,177,254,123	-
87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	266,027	325,826	4,177,254,123	0.0078
87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	823,972	517,980	4,177,254,123	0.0124
87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	201,665	196,363	3,506,473,494	0.0056
87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	886,533	388,485	4,177,254,123	0.0093
87	Warrick	1	County	0000	WARRICK COUNTY	1380	PARK BOND	-	-	4,177,254,123	-
87	Warrick	1	County	0000	WARRICK COUNTY	1381	PARK BOND #2	156,163	83,545	4,177,254,123	0.0020
87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	450,800	760,260	4,177,254,123	0.0182
87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	21,085	16,709	4,177,254,123	0.0004
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0061	RAINY DAY	37,650	-	464,170,075	-
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	70,000	77,052	464,170,075	0.0166
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	7,891	464,170,075	0.0017
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	343,500	251,116	464,170,075	0.0541
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	248,105	154,569	464,170,075	0.0333
87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	50,000	-	761,979,923	-
87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	110,936	109,725	761,979,923	0.0144
87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,547	49,529	761,979,923	0.0065
87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	6,073	2,286	761,979,923	0.0003
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	20,303	25,340	120,668,069	0.0210
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	120,668,069	-
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	FIRE	6,500	7,964	120,668,069	0.0066
87	Warrick	2	Township	0004	GREER TOWNSHIP	0061	RAINY DAY	700	-	116,339,496	-
87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	20,955	14,891	116,339,496	0.0128
87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,130	14,891	116,339,496	0.0128
87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	6,000	2,908	116,339,496	0.0025
87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	23,939	25,084	107,657,937	0.0233
87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,460	7,967	107,657,937	0.0074
87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	10,000	6,998	107,657,937	0.0065
87	Warrick	2	Township	0006	LANE TOWNSHIP	0061	RAINY DAY	1,250	-	18,425,299	-
87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	6,750	6,338	18,425,299	0.0344
87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	18,425,299	-
87	Warrick	2	Township	0006	LANE TOWNSHIP	1111	FIRE	5,000	4,680	18,425,299	0.0254
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0061	RAINY DAY	-	-	2,400,370,936	-
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	220,000	156,024	2,400,370,936	0.0065
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	130,000	-	2,400,370,936	-
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	FIRE	1,925,000	1,628,274	2,063,718,964	0.0789
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	354,050	315,749	2,063,718,964	0.0153
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	735,000	687,218	2,063,718,964	0.0333
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	145,000	148,823	2,400,370,936	0.0062
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	-	-	34,020,732	-
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	11,800	9,968	34,020,732	0.0293
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,497	34,020,732	0.0044
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	28,000	28,685	66,093,883	0.0434
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,997	66,093,883	0.0121
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	FIRE	27,000	28,024	66,093,883	0.0424
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,600	7,997	66,093,883	0.0121
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	21,575	22,582	87,527,773	0.0258

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,800	19,956	87,527,773	0.0228
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	70,000	32,089	121,548,505	0.0264
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	73,000	38,409	121,548,505	0.0316
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	8,000	-	271,042,731	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	3,445,343	3,202,912	271,042,731	1.1817
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0181	DEBT PAYMENT	492,200	458,604	271,042,731	0.1692
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	268,000	290,829	271,042,731	0.1073
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	248,683	-	271,042,731	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	328,683	-	271,042,731	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	323,000	-	271,042,731	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	602,001	-	271,042,731	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	214,631	213,040	271,042,731	0.0786
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1381	PARK BOND #2	84,175	60,985	271,042,731	0.0225
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	134,027	79,687	271,042,731	0.0294
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,087	-	271,042,731	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	81,353	108,417	271,042,731	0.0400
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	492,200	458,875	271,042,731	0.1693
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,970,332	1,684,328	753,277,473	0.2236
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	456,067	213,178	753,277,473	0.0283
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0061	RAINY DAY	-	-	120,083,163	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	853,325	740,313	120,083,163	0.6165
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0180	DEBT SERVICE	41,288	35,184	120,083,163	0.0293
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	167,790	-	120,083,163	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	226,670	-	120,083,163	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	44,450	7,565	120,083,163	0.0063
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,110	-	120,083,163	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	42,630	120,083,163	0.0355
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2482	REDEVELOPMENT BOND	51,856	40,828	120,083,163	0.0340
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	111,810	97,279	21,184,498	0.4592
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	21,184,498	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,000	-	21,184,498	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	21,184,498	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,100	2,479	21,184,498	0.0117
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	170,962	41,882	116,339,496	0.0360
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	67,469	30,597	116,339,496	0.0263
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	7,000	-	28,749,279	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	95,900	63,162	28,749,279	0.2197
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	28,749,279	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,000	-	28,749,279	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	196,100	-	28,749,279	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	28,749,279	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	160,116	133,173	107,657,937	0.1237
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	35,134	25,946	107,657,937	0.0241
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	2,321,401	952,447	225,271,259	0.4228
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0180	DEBT SERVICE	162,500	146,201	225,271,259	0.0649
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0181	DEBT PAYMENT	138,000	125,476	225,271,259	0.0557
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	63,780	-	225,271,259	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	273,820	-	225,271,259	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,578	-	225,271,259	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	83,698	112,636	225,271,259	0.0500
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	245	-	4,449,699	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	47,493	27,050	4,449,699	0.6079
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,225	-	4,449,699	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,698	-	4,449,699	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	10,800	3,996	4,449,699	0.0898

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	4,449,699	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100	512	4,449,699	0.0115
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	850,000	-	4,177,254,123	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,923,376	6,896,647	4,177,254,123	0.1651
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3101	EDUCATION	74,619,840	-	4,177,254,123	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	3300	OPERATIONS	31,564,225	20,953,107	4,177,254,123	0.5016
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0061	RAINY DAY	52,000	-	2,400,370,936	-
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0101	GENERAL	2,698,690	2,280,352	2,400,370,936	0.0950
87	Warrick	5	Library	0235	NEWBURGH CHANDLER PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	674,150	592,892	2,400,370,936	0.0247
87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	1,432,142	1,242,041	1,776,883,187	0.0699
87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	3,357,472	1,883,942	4,177,254,123	0.0451
88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	12,252,409	4,525,730	1,170,649,258	0.3866
88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	471,066	429,628	1,170,649,258	0.0367
88	Washington	1	County	0000	WASHINGTON COUNTY	0182	BOND #2	471,000	409,727	1,170,649,258	0.0350
88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	3,565,258	-	1,170,649,258	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,170,649,258	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	440,000	807,748	1,170,649,258	0.0690
88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	463,117	399,191	1,170,649,258	0.0341
88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	817,000	721,120	1,170,649,258	0.0616
88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	510,000	389,826	1,170,649,258	0.0333
88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	37,250	19,733	47,665,214	0.0414
88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,900	10,868	47,665,214	0.0228
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	96,450,729	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	50,125	23,534	96,450,729	0.0244
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	6,752	96,450,729	0.0070
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	43,000	42,149	96,450,729	0.0437
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	3,000	-	49,818,544	-
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	45,780	14,946	49,818,544	0.0300
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,437	49,818,544	0.0069
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	FIRE	36,500	21,721	49,818,544	0.0436
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	15,444	49,818,544	0.0310
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	26,200	16,227	61,004,324	0.0266
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,100	5,368	61,004,324	0.0088
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	800	-	79,003,709	-
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	82,600	6,952	79,003,709	0.0088
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	5,372	79,003,709	0.0068
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	47,200	41,477	79,003,709	0.0525
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	41,000	26,308	79,003,709	0.0333
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	-	-	35,314,732	-
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	29,150	8,652	35,314,732	0.0245
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,950	9,217	35,314,732	0.0261
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	14,000	13,596	35,314,732	0.0385
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,760	35,314,732	0.0333
88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	-	-	35,789,531	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	41,400	8,017	35,789,531	0.0224
88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	8,017	35,789,531	0.0224
88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	FIRE	14,000	15,980	32,948,825	0.0485
88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	10,972	32,948,825	0.0333
88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	-	-	26,943,739	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	97,665	26,243	26,943,739	0.0974
88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,470	-	26,943,739	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	26,200	25,704	26,943,739	0.0954
88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	8,703	26,943,739	0.0323
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	3,000	-	108,717,466	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	39,250	12,285	108,717,466	0.0113

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,550	10,763	108,717,466	0.0099
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	FIRE	21,000	26,191	86,156,041	0.0304
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	25,761	86,156,041	0.0299
88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	-	-	98,258,926	-
88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	47,190	23,386	98,258,926	0.0238
88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,100	9,826	98,258,926	0.0100
88	Washington	2	Township	0010	POLK TOWNSHIP	1111	FIRE	30,000	16,840	86,804,317	0.0194
88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	28,906	86,804,317	0.0333
88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	25,600	14,429	77,161,183	0.0187
88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	17,670	77,161,183	0.0229
88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	FIRE	40,000	38,175	69,031,878	0.0553
88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	16,982	69,031,878	0.0246
88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	-	-	57,587,460	-
88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	28,105	21,365	57,587,460	0.0371
88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	6,738	57,587,460	0.0117
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,500	-	396,933,701	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	55,300	60,731	396,933,701	0.0153
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	101,500	-	396,933,701	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	130,363	149,269	201,987,934	0.0739
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	67,262	201,987,934	0.0333
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	-	-	194,945,767	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	4,403,357	2,514,216	194,945,767	1.2897
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0180	DEBT SERVICE	465,372	504,130	194,945,767	0.2586
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	42,675	-	194,945,767	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	89,175	-	194,945,767	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	194,945,767	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	794,918	584,837	194,945,767	0.3000
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	265,510	236,859	194,945,767	0.1215
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	18,450	-	194,945,767	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	96,571	-	194,945,767	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	194,945,767	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,750	72,325	194,945,767	0.0371
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	418,637	229,841	194,945,767	0.1179
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	68,500	-	14,012,591	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	202,338	107,897	14,012,591	0.7700
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	19,150	-	14,012,591	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,315	-	14,012,591	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	20,960	-	14,012,591	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,700	-	14,012,591	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0061	RAINY DAY	1,000	-	3,557,892	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	2,500	1,334	3,557,892	0.0375
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	3,557,892	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	3,557,892	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	3,557,892	-
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,500	4,034	2,840,706	0.1420
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	2,840,706	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	82,000	-	34,016,034	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	425,500	200,491	34,016,034	0.5894
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	9,800	-	34,016,034	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,500	-	34,016,034	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	23,100	-	34,016,034	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	34,016,034	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	2,985	384	2,841,138	0.0135
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	15,200	-	2,841,138	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,300	-	2,841,138	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	3,400	-	2,841,138	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,200	-	2,841,138	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	19,700	-	509,010,716	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,536,513	2,177,548	509,010,716	0.4278
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	11,380,469	-	509,010,716	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	4,646,535	3,088,168	509,010,716	0.6067
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,808,916	1,849,818	382,430,830	0.4837
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	9,464,777	-	382,430,830	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	3,765,251	2,408,167	382,430,830	0.6297
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	120,840	-	279,207,712	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	634,375	524,352	279,207,712	0.1878
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3101	EDUCATION	7,100,000	-	279,207,712	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	3300	OPERATIONS	3,270,190	2,044,917	279,207,712	0.7324
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0061	RAINY DAY	70,000	-	396,933,701	-
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	657,100	348,508	396,933,701	0.0878
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	85,000	-	396,933,701	-
88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	103,200	128,408	105,252,674	0.1220
88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,410,300	975,151	1,170,649,258	0.0833
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	0061	RAINY DAY	52,000	-	61,004,324	-
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	145,000	50,085	61,004,324	0.0821
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	55,000	19,399	61,004,324	0.0318
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	23,500	16,994	-	0.1033
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	20,000	19,905	-	0.1210
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	68,804	28,386	-	0.0786
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	11,561	7,079	-	0.0196
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	89,233	31,082	-	0.0811
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	18,285	2,415	-	0.0063
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	1,316	-	0.0203
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	214	-	0.0033
89	Wayne	1	County	0000	WAYNE COUNTY	0101	GENERAL	33,842,233	22,610,694	2,649,483,689	0.8534
89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	334,000	317,938	2,649,483,689	0.0120
89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	4,236,708	-	2,649,483,689	-
89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	702,501	-	2,649,483,689	-
89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	2,828,427	1,165,773	2,649,483,689	0.0440
89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	868,020	-	2,649,483,689	-
89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	393,000	434,515	2,649,483,689	0.0164
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0061	RAINY DAY	3,858	-	42,162,293	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	106,235	40,476	42,162,293	0.0960
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	42,162,293	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	FIRE	62,329	32,634	42,162,293	0.0774
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,873	-	42,162,293	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	65,106	16,608	59,103,906	0.0281
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	59,103,906	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	FIRE	76,157	59,198	56,325,616	0.1051
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,548	56,325,616	0.0134
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	3,250	-	272,081,680	-
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	68,185	4,081	272,081,680	0.0015
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,363	46,798	272,081,680	0.0172
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	69,000	86,860	175,474,679	0.0495
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,680	35,972	175,474,679	0.0205
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	19,805	10,320	49,143,476	0.0210
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,981	49,143,476	0.0081
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	59,300	58,605	44,163,776	0.1327
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,183	44,163,776	0.0140
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	1,500	1,966	49,143,476	0.0040

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	14,620	9,232	28,580,945	0.0323
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,972	28,580,945	0.0069
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	FIRE	4,950	4,430	28,580,945	0.0155
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	1,000	229	28,580,945	0.0008
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	11,155	8,328	68,826,709	0.0121
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	4,198	68,826,709	0.0061
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	FIRE	48,200	50,671	67,742,376	0.0748
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	-	7,299	60,828,306	0.0120
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	8,333	60,828,306	0.0137
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	FIRE	-	56,692	60,828,306	0.0932
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,604	60,828,306	0.0125
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	13,000	7,588	30,232,951	0.0251
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,582	-	30,232,951	-
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	24,000	25,365	30,232,951	0.0839
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	800	877	30,232,951	0.0029
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	172,292	86,859	172,681,037	0.0503
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	88,500	37,990	172,681,037	0.0220
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	10,000	11,397	172,681,037	0.0066
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	30,000	30,341	100,467,647	0.0302
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	10,000	4,835	172,681,037	0.0028
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	116,665	40,926	135,966,110	0.0301
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,840	41,470	135,966,110	0.0305
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	24,000	33,638	80,473,999	0.0418
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,500	10,623	80,473,999	0.0132
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	5,000	-	135,966,110	-
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	35,876	32,722	75,049,897	0.0436
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,200	7,955	75,049,897	0.0106
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0061	RAINY DAY	7,500	-	36,980,259	-
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	33,338	18,305	36,980,259	0.0495
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	36,980,259	-
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	FIRE	48,576	46,222	34,340,233	0.1346
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	5,082	34,340,233	0.0148
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	6,000	2,847	36,980,259	0.0077
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	21,625	15,857	69,853,107	0.0227
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	978	69,853,107	0.0014
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	40,100	18,110	63,991,217	0.0283
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,383	63,991,217	0.0131
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	20,000	-	1,501,485,434	-
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	619,465	36,036	1,501,485,434	0.0024
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	663,634	714,707	1,501,485,434	0.0476
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	20,000	30,030	1,501,485,434	0.0020
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	FIRE	947,900	794,842	191,620,532	0.4148
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	2120	CEMETERY	58,854	40,540	1,501,485,434	0.0027
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	25,400	7,999	46,507,579	0.0172
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	5,860	46,507,579	0.0126
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	FIRE	90,000	97,855	46,486,899	0.2105
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	15,480	46,486,899	0.0333
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0061	RAINY DAY	-	-	1,317,891,055	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	21,472,215	14,314,933	1,317,891,055	1.0862
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,344,522	730,112	1,317,891,055	0.0554
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	2,041,410	956,789	1,317,891,055	0.0726
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	345,000	-	1,317,891,055	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,128,154	1,414,097	1,317,891,055	0.1073
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	3,038,512	-	1,317,891,055	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2,945,998	3,572,803	1,317,891,055	0.2711

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1381	PARK BOND #2	197,318	247,764	1,317,891,055	0.0188
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	487,847	-	1,317,891,055	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	32,600	36,901	1,317,891,055	0.0028
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	120,000	-	1,317,891,055	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	461,300	658,946	1,317,891,055	0.0500
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	6,645	3,387	2,740,128	0.1236
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,300	-	2,740,128	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	2,740,128	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,740,128	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	20,000	-	53,188,415	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	1,090,622	674,801	53,188,415	1.2687
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	27,055	-	53,188,415	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	232,090	161,799	53,188,415	0.3042
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,038	-	53,188,415	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	35,000	17,552	53,188,415	0.0330
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,000	11,489	53,188,415	0.0216
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	841,240	746,678	72,492,982	1.0300
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	52,928	47,265	72,492,982	0.0652
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	47,300	-	72,492,982	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,365	-	72,492,982	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	72,492,982	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	55,000	28,997	72,492,982	0.0400
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	63,881	36,246	72,492,982	0.0500
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	15,000	-	11,405,530	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	132,923	73,748	11,405,530	0.6466
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,200	-	11,405,530	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,115	-	11,405,530	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	26,167	-	11,405,530	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,311	-	11,405,530	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	5,691	11,405,530	0.0499
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0061	RAINY DAY	4,602	-	4,548,324	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	29,669	17,638	4,548,324	0.3878
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,375	-	4,548,324	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,605	-	4,548,324	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,592	-	4,548,324	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	64	-	2,640,026	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	40,600	30,989	2,640,026	1.1738
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,640,026	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,000	-	2,640,026	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	2,640,026	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	184,241	162,684	12,108,031	1.3436
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	11,075	-	12,108,031	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,535	-	12,108,031	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,300	-	12,108,031	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	94,020	104,469	75,049,897	0.1392
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	19,028	22,440	75,049,897	0.0299
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	102,005	93,469	4,979,700	1.8770
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,979,700	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	4,979,700	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,979,700	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	1,172,715	727,946	55,492,111	1.3118
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	55,492,111	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	164,000	106,989	55,492,111	0.1928
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	58,304	80,963	55,492,111	0.1459
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	28,750	23,973	55,492,111	0.0432

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	45,000	41,952	55,492,111	0.0756
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	55,492,111	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	20,000	27,746	55,492,111	0.0500
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	50,000	55,492	55,492,111	0.1000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0061	RAINY DAY	8,926	-	5,861,890	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	112,830	92,325	5,861,890	1.5750
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,700	-	5,861,890	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,000	-	5,861,890	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	21,000	815	5,861,890	0.0139
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	7,500	-	5,861,890	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,978	-	5,861,890	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,755	1,202	5,861,890	0.0205
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	-	5,847	3,071,121	0.1904
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,071,121	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,071,121	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,071,121	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	121,639	99,994	14,962,382	0.6683
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	14,962,382	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	19,990	14,962,382	0.1336
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	14,962,382	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	17	-	1,084,333	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,643,345	1,059,007	280,903,741	0.3770
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3101	EDUCATION	7,743,757	-	280,903,741	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	3300	OPERATIONS	3,200,470	1,701,434	280,903,741	0.6057
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	550,000	531,440	279,705,465	0.1900
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	242,534,144	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	1,251,070	1,143,063	242,534,144	0.4713
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	5,500,007	-	242,534,144	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	2,309,784	1,421,008	242,534,144	0.5859
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	900,000	-	314,243,973	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	2,167,400	2,014,618	314,243,973	0.6411
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	3101	EDUCATION	12,810,000	-	314,243,973	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	3300	OPERATIONS	5,597,972	2,656,933	314,243,973	0.8455
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	251,212,491	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	1,105,336	1,009,121	251,212,491	0.4017
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	236,922	219,811	251,212,491	0.0875
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3101	EDUCATION	10,817,000	-	251,212,491	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	3300	OPERATIONS	3,320,150	1,707,491	251,212,491	0.6797
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	700,000	-	1,560,589,340	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,738,259	1,892,995	1,560,589,340	0.1213
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	38,819,507	-	1,560,589,340	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	21,987,090	9,777,092	1,560,589,340	0.6265
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	238,522	206,167	231,128,614	0.0892
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	183,000	180,280	231,128,614	0.0780
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	416,652	300,650	272,081,680	0.1105
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	156,407	148,829	272,081,680	0.0547
89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	30,531	27,499	11,405,530	0.2411
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	390,000	294,910	135,966,110	0.2169
89	Wayne	5	Library	0242	RICHMOND-MORRISON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,793,177	2,313,789	1,501,485,434	0.1541
89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	177,444	154,199	497,416,321	0.0310
89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	9,219,981	8,129,060	1,445,680,158	0.5623
89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	129,073	-	2,625,310,828	-
90	Wells	1	County	0000	WELLS COUNTY	0061	RAINY DAY	-	-	1,966,613,165	-
90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	11,555,345	3,465,172	1,966,613,165	0.1762
90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	297,811	271,393	1,966,613,165	0.0138

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	4,741,439	-	1,966,613,165	-
90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	714,725	-	1,966,613,165	-
90	Wells	1	County	0000	WELLS COUNTY	0790	CUMULATIVE BRIDGE	177,500	491,653	1,966,613,165	0.0250
90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	346,304	149,463	1,966,613,165	0.0076
90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	-	74,731	1,966,613,165	0.0038
90	Wells	1	County	0000	WELLS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	654,882	1,966,613,165	0.0333
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	32,850	-	153,475,274	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,100	-	153,475,274	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	7,500	4,287	153,121,971	0.0028
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	47,927	153,121,971	0.0313
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	37,657	-	535,977,315	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,113	-	535,977,315	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	290,000	242,306	336,536,010	0.0720
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	107,018	336,536,010	0.0318
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	4,000	-	81,543,803	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	15,515	245	81,543,803	0.0003
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,478	245	81,543,803	0.0003
90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	20,000	5,137	81,543,803	0.0063
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	82,000	32,479	334,835,331	0.0097
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	9,710	334,835,331	0.0029
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	45,000	15,166	168,506,014	0.0090
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	52,690	47,013	168,506,014	0.0279
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	1,180	168,506,014	0.0007
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	-	-	391,774,987	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	42,088	-	391,774,987	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,155	43,487	391,774,987	0.0111
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	4,000	-	98,474,789	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	29,775	6,204	98,474,789	0.0063
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	98,474,789	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	48,500	19,048	95,719,081	0.0199
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1181	FIRE BUILDING DEBT	62,498	41,063	95,719,081	0.0429
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	11,295	95,719,081	0.0118
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	37,998	7,469	103,736,138	0.0072
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	103,736,138	-
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	22,002	13,278	103,736,138	0.0128
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	12,542	11,515	103,736,138	0.0111
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	17,220	103,736,138	0.0166
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	36,244	23,094	125,513,080	0.0184
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	125,513,080	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	20,000	971	97,127,455	0.0010
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	FIRE	15,000	4,176	97,127,455	0.0043
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	23,888	21,077	97,127,455	0.0217
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	11,947	97,127,455	0.0123
90	Wells	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	3,123	-	141,282,448	-
90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	34,175	9,325	141,282,448	0.0066
90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,700	3,249	141,282,448	0.0023
90	Wells	2	Township	0009	UNION TOWNSHIP	1111	FIRE	25,400	7,660	123,552,356	0.0062
90	Wells	2	Township	0009	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	27,560	24,587	123,552,356	0.0199
90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,000	14,703	123,552,356	0.0119
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	100,000	-	590,138,098	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	6,859,054	1,349,646	590,138,098	0.2287
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	315,100	-	590,138,098	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	295,000	-	590,138,098	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,499,484	888,158	590,138,098	0.1505
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	936,067	599,580	590,138,098	0.1016

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	590,138,098	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	191,000	257,890	590,138,098	0.0437
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	70,415	8,316	13,477,753	0.0617
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,270	-	13,477,753	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,950	-	13,477,753	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	22,500	20,095	13,477,753	0.1491
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	13,477,753	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,575	6,739	13,477,753	0.0500
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	203,992	-	25,860,421	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	1,126,300	205,099	25,860,421	0.7931
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	25,860,421	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	25,860,421	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	36,000	21,593	25,860,421	0.0835
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,975	-	25,860,421	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	5,612	25,860,421	0.0217
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	788,407	197,267	166,329,317	0.1186
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	166,329,317	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	581,150	217,891	166,329,317	0.1310
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	27,777	166,329,317	0.0167
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	68,875	84,713	334,835,331	0.0253
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	166,329,317	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	71,000	75,846	166,329,317	0.0456
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	75,526	18,646	4,187,205	0.4453
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,755	-	4,187,205	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	13,558	4,187,205	0.3238
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	645	-	4,187,205	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0061	RAINY DAY	200	-	6,777,543	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	97,538	21,559	6,777,543	0.3181
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	24,151	-	6,777,543	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,950	-	6,777,543	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,777,543	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,500	1,959	6,777,543	0.0289
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0061	RAINY DAY	930	-	2,049,687	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	13,230	2,171	2,049,687	0.1059
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	5,332	-	2,049,687	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,250	-	2,049,687	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,889	-	2,049,687	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	599,401	555,282	437,230,004	0.1270
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	204,094	-	437,230,004	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	652,854	602,940	437,230,004	0.1379
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	3101	EDUCATION	6,239,648	-	437,230,004	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	3300	OPERATIONS	2,356,504	1,787,396	437,230,004	0.4088
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	445,912	-	982,582,678	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,519,019	3,365,346	982,582,678	0.3425
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	990,500	873,763	1,018,371,542	0.0858
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	3101	EDUCATION	17,303,894	-	982,582,678	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	3300	OPERATIONS	9,268,566	4,602,417	982,582,678	0.4684
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	1,225,000	-	546,800,483	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	3,018,916	2,448,026	546,800,483	0.4477
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	3101	EDUCATION	13,239,277	-	546,800,483	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	3300	OPERATIONS	5,245,272	2,714,318	546,800,483	0.4964
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	265,813	-	1,940,752,744	-
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	2,828,994	1,005,310	1,940,752,744	0.0518
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	363,700	327,987	1,940,752,744	0.0169
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	265,000	-	1,940,752,744	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	-	-	25,860,421	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	49,238	25,860,421	0.1904
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	25,860,421	-
90	Wells	6	Special	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	237,329	135,696	1,966,613,165	0.0069
90	Wells	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	85,300	34,165	-	0.0144
91	White	1	County	0000	WHITE COUNTY	0061	RAINY DAY	78,324	-	2,566,789,358	-
91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	21,408,826	6,999,635	2,566,789,358	0.2727
91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	109,600	84,704	2,566,789,358	0.0033
91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	4,151,621	-	2,566,789,358	-
91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	454,905	-	2,566,789,358	-
91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	3,729,140	1,219,225	2,566,789,358	0.0475
91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	367,863	148,874	2,566,789,358	0.0058
91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	6,987,774	-	2,566,789,358	-
91	White	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	669,800	148,874	2,566,789,358	0.0058
91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000,000	746,936	2,566,789,358	0.0291
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	64,520	6,295	116,567,905	0.0054
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	-	116,567,905	-
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	FIRE	25,000	23,497	99,561,531	0.0236
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	32,357	99,561,531	0.0325
91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	44,500	-	54,615,102	-
91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,700	-	54,615,102	-
91	White	2	Township	0002	CASS TOWNSHIP	1111	FIRE	85,000	-	54,615,102	-
91	White	2	Township	0002	CASS TOWNSHIP	2043	LANDFILL	438,000	-	54,615,102	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	62,900	-	139,186,613	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	7,934	139,186,613	0.0057
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	FIRE	94,000	36,350	122,805,159	0.0296
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	18,421	122,805,159	0.0150
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	70,442	26,028	139,186,613	0.0187
91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	16,511	13,670	32,781,885	0.0417
91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	3,475	32,781,885	0.0106
91	White	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	25,850	16,297	22,985,591	0.0709
91	White	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	10,000	-	304,133,331	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	40,000	-	304,133,331	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	-	304,133,331	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	45,000	-	304,133,331	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	-	304,133,331	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	30,000	-	304,133,331	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0061	RAINY DAY	500	-	40,908,719	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	23,050	23,032	40,908,719	0.0563
91	White	2	Township	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	40,908,719	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	FIRE	64,000	8,141	40,908,719	0.0199
91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	6,382	40,908,719	0.0156
91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	117,325	-	275,859,027	-
91	White	2	Township	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,300	-	275,859,027	-
91	White	2	Township	0007	MONON TOWNSHIP	1111	FIRE	87,100	-	234,159,921	-
91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	234,159,921	-
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	53,570	9,743	324,764,006	0.0030
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,150	2,923	324,764,006	0.0009
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	FIRE	52,000	53,053	269,305,173	0.0197
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	3,000	1,949	324,764,006	0.0006
91	White	2	Township	0009	PRINCETON TOWNSHIP	0101	GENERAL	26,014	-	168,506,496	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,887	168,506,496	0.0029
91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	FIRE	30,000	35,378	133,501,996	0.0265
91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	25,000	26,287	168,506,496	0.0156
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	10,303	13,634	143,519,000	0.0095

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,750	-	143,519,000	-
91	White	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	10,000	-	759,968,089	-
91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	77,050	37,238	759,968,089	0.0049
91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,100	-	759,968,089	-
91	White	2	Township	0011	UNION TOWNSHIP	1111	FIRE	133,000	133,576	467,048,626	0.0286
91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	155,527	467,048,626	0.0333
91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	8,923	8,445	205,979,185	0.0041
91	White	2	Township	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	205,979,185	-
91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	FIRE	28,500	15,448	205,979,185	0.0075
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	50,000	-	292,919,463	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	8,011,282	2,994,516	292,919,463	1.0223
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	158,121	-	292,919,463	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	142,313	-	292,919,463	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	29,000	-	292,919,463	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	926,000	691,290	292,919,463	0.2360
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	292,919,463	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	270,000	123,026	292,919,463	0.0420
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	1,000	-	55,458,833	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	571,831	286,334	55,458,833	0.5163
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	55,458,833	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	162,907	36,991	55,458,833	0.0667
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	55,458,833	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0061	RAINY DAY	-	-	9,796,294	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	67,741	16,585	9,796,294	0.1693
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,750	-	9,796,294	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,695	5,496	9,796,294	0.0561
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	9,796,294	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0061	RAINY DAY	-	-	17,006,374	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	198,844	120,575	17,006,374	0.7090
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	17,006,374	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	17,006,374	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	17,999	6,990	17,006,374	0.0411
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	17,006,374	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,500	7,500	17,006,374	0.0441
91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	30,000	-	41,699,106	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	975,193	221,631	41,699,106	0.5315
91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	41,699,106	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	301,410	163,961	41,699,106	0.3932
91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	154,950	149,992	41,699,106	0.3597
91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,000	18,014	41,699,106	0.0432
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0061	RAINY DAY	10,000	-	16,381,454	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	196,678	75,174	16,381,454	0.4589
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	16,381,454	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,820	27,996	16,381,454	0.1709
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,150	-	16,381,454	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	10,000	-	35,004,500	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	625,570	322,566	35,004,500	0.9215
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	11,404	-	35,004,500	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	195,000	49,986	35,004,500	0.1428
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	80,000	-	35,004,500	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1401	EMERG AMB/MED SV - CIVIL	106,300	-	35,004,500	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,928	-	35,004,500	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	57,000	13,687	35,004,500	0.0391
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	33,120,429	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	98,898	33,120,429	0.2986

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,693	33,120,429	0.0504
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3101	EDUCATION	-	-	33,120,429	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	3300	OPERATIONS	-	250,556	33,120,429	0.7565
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	618,055,453	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,441,316	1,330,673	618,055,453	0.2153
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3101	EDUCATION	8,346,237	-	618,055,453	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	3300	OPERATIONS	6,685,789	2,584,708	618,055,453	0.4182
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,188,476	1,054,692	502,234,381	0.2100
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0061	RAINY DAY	290,427	-	500,625,306	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	700,590	536,170	500,625,306	0.1071
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3101	EDUCATION	4,635,675	-	500,625,306	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	3300	OPERATIONS	2,695,207	1,600,499	500,625,306	0.3197
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,736,184	1,275,643	466,073,383	0.2737
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	970,000	-	458,711,286	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	650,684	327,520	458,711,286	0.0714
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3101	EDUCATION	5,544,312	-	458,711,286	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	3300	OPERATIONS	5,310,789	1,787,139	458,711,286	0.3896
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	956,276,884	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,358,000	2,323,753	956,276,884	0.2430
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	16,276,554	-	956,276,884	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	7,268,162	4,057,483	956,276,884	0.4243
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0061	RAINY DAY	8,000	-	324,764,006	-
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	256,500	133,153	324,764,006	0.0410
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	324,764,006	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0061	RAINY DAY	46,749	-	275,859,027	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0101	GENERAL	396,550	211,308	275,859,027	0.0766
91	White	5	Library	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	33,239	-	275,859,027	-
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	761,127	497,054	792,749,974	0.0627
91	White	5	Library	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	166,300	96,554	168,506,496	0.0573
91	White	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	2,566,789,358	-
91	White	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	41,046	143,519,000	0.0286
91	White	6	Special	1188	OTTERBEIN FIRE PROTECTION TERRITORY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	47,792	143,519,000	0.0333
92	Whitley	1	County	0000	WHITLEY COUNTY	0101	GENERAL	13,110,520	5,405,184	2,136,436,473	0.2530
92	Whitley	1	County	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	342,403	98,276	2,136,436,473	0.0046
92	Whitley	1	County	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	507,500	343,966	2,136,436,473	0.0161
92	Whitley	1	County	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	-	23,501	2,136,436,473	0.0011
92	Whitley	1	County	0000	WHITLEY COUNTY	0702	HIGHWAY	3,144,461	-	2,136,436,473	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	839,000	-	2,136,436,473	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	1,785,000	1,140,857	2,136,436,473	0.0534
92	Whitley	1	County	0000	WHITLEY COUNTY	0801	HEALTH	701,528	499,926	2,136,436,473	0.0234
92	Whitley	1	County	0000	WHITLEY COUNTY	2003	COUNTY 4-H	-	23,501	2,136,436,473	0.0011
92	Whitley	1	County	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	345,000	320,465	2,136,436,473	0.0150
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	35,000	-	174,081,587	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0101	GENERAL	188,837	150,058	174,081,587	0.0862
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,250	-	174,081,587	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1111	FIRE	115,000	81,470	174,081,587	0.0468
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	54,488	174,081,587	0.0313
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	175,000	-	559,273,162	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0101	GENERAL	280,480	97,873	559,273,162	0.0175
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	97,000	42,505	559,273,162	0.0076
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1111	FIRE	117,000	61,677	148,979,157	0.0414
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	21,751	148,979,157	0.0146
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1312	RECREATION	18,700	-	559,273,162	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	5,000	-	142,960,956	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0101	GENERAL	69,000	27,591	142,960,956	0.0193

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	27,000	11,866	142,960,956	0.0083
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	-	142,960,956	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1111	FIRE	18,000	25,447	142,960,956	0.0178
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1312	RECREATION	2,800	2,573	142,960,956	0.0018
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,343	-	216,649,497	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	78,946	38,347	216,649,497	0.0177
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	216,649,497	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	106,500	61,528	216,649,497	0.0284
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	216,649,497	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	67,811	216,649,497	0.0313
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1312	RECREATION	4,100	4,116	216,649,497	0.0019
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	5,000	-	108,257,689	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	67,401	49,474	108,257,689	0.0457
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	14,000	8,938	102,737,676	0.0087
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	108,257,689	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	64,000	32,157	102,737,676	0.0313
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	14,178	102,737,676	0.0138
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1312	RECREATION	4,500	-	108,257,689	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0061	RAINY DAY	125,096	-	295,865,279	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0101	GENERAL	79,455	22,190	295,865,279	0.0075
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	10,355	295,865,279	0.0035
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1111	FIRE	147,000	92,606	295,865,279	0.0313
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	361,058	97,044	295,865,279	0.0328
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1312	RECREATION	25,000	24,853	295,865,279	0.0084
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	16,300	-	323,559,731	-
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0101	GENERAL	327,000	87,038	323,559,731	0.0269
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	4,853	323,559,731	0.0015
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1111	FIRE	65,000	47,887	323,559,731	0.0148
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	104,186	323,559,731	0.0322
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1312	RECREATION	25,200	25,885	323,559,731	0.0080
92	Whitley	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	10,400	-	214,906,412	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	74,564	34,600	214,906,412	0.0161
92	Whitley	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	3,439	214,906,412	0.0016
92	Whitley	2	Township	0008	UNION TOWNSHIP	1111	FIRE	50,400	22,758	192,861,052	0.0118
92	Whitley	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	62,873	192,861,052	0.0326
92	Whitley	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	5,000	2,794	214,906,412	0.0013
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	90,071	44,186	100,882,160	0.0438
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	404	100,882,160	0.0004
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	140,000	35,914	100,882,160	0.0356
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	32,081	100,882,160	0.0318
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	8,000	5,448	100,882,160	0.0054
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	200,000	-	432,339,365	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	4,651,284	1,479,033	432,339,365	0.3421
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	212,275	-	432,339,365	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	76,500	-	432,339,365	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	791,000	309,555	432,339,365	0.0716
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	301,000	348,898	432,339,365	0.0807
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	41,500	93,385	432,339,365	0.0216
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	790,000	759,620	432,339,365	0.1757
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	41,000	64,851	432,339,365	0.0150
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,984	-	432,339,365	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	216,170	432,339,365	0.0500
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	51,000	31,993	432,339,365	0.0074
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	100,000	-	93,201,388	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	749,500	280,723	93,201,388	0.3012

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	Certified Budget	Certified Levy	Certified Net Assessed Valuation	Certified Gross Tax Rate
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0180	DEBT SERVICE	118,368	127,406	93,201,388	0.1367
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	93,201,388	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	292,000	214,922	93,201,388	0.2306
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	107,500	88,169	93,201,388	0.0946
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,600	-	93,201,388	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	46,601	93,201,388	0.0500
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0101	GENERAL	79,065	35,223	5,520,013	0.6381
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,400	-	5,520,013	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,880	-	5,520,013	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,900	-	5,520,013	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,400	740	5,520,013	0.0134
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	36,839	-	52,518,598	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	695,158	356,181	52,518,598	0.6782
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	16,275	-	52,518,598	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	164,793	54,987	52,518,598	0.1047
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,250	-	52,518,598	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,475	21,585	52,518,598	0.0411
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	282,339,276	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	967,012	282,339,276	0.3425
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	-	-	282,339,276	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	-	1,611,875	282,339,276	0.5709
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,566,293	962,003	296,183,291	0.3248
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	295,865,279	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,199,171	799,724	295,865,279	0.2703
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3101	EDUCATION	7,777,184	-	295,865,279	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	3300	OPERATIONS	3,722,409	1,292,340	295,865,279	0.4368
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	100,000	-	1,558,231,918	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	3,639,114	3,306,568	1,558,231,918	0.2122
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	211,412	191,663	1,558,231,918	0.0123
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,789,500	6,413,092	1,956,404,042	0.3278
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	3101	EDUCATION	23,807,455	-	1,558,231,918	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	3300	OPERATIONS	12,092,505	6,390,309	1,558,231,918	0.4101
92	Whitley	5	Library	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	148,520	76,629	295,865,279	0.0259
92	Whitley	5	Library	0250	PEABODY LIBRARY	0101	GENERAL	1,694,984	780,005	904,878,253	0.0862
92	Whitley	5	Library	0250	PEABODY LIBRARY	0180	DEBT SERVICE	266,500	185,500	904,878,253	0.0205
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	55,000	-	282,339,276	-
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0101	GENERAL	769,461	523,739	282,339,276	0.1855
92	Whitley	6	Special	1078	WHITLEY COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	946,999	-	2,136,436,473	-