

Gibson County

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grand Total
\$440,768.68	\$1,573,204.58	\$656,201.18	\$62,270.10	\$2,732,444.54

Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
GIBSON COUNTY	County		\$11,166,830.00	\$11,326,970.13	\$491,416.35		
	GENERAL	0101	\$9,308,565.00	\$9,442,056.59	\$409,640.09	N	N
	2015 REASSESSMENT	0124	\$130,270.00	\$132,138.27	\$5,732.77	N	N
	CUMULATIVE BRIDGE	0790	\$1,191,588.00	\$1,208,676.52	\$52,437.98	N	N
	HEALTH	0801	\$249,046.00	\$252,617.28	\$10,959.71	N	N
	CUMULATIVE BUILDING	1092	\$287,361.00	\$291,481.48	\$12,645.81	N	N
BARTON TOWNSHIP	Township		\$41,320.00	\$42,223.21	\$55.43		
	GENERAL	0101	\$12,926.00	\$13,210.77	\$25.91	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,936.00	\$5,044.11	\$9.89	N	N
	FIRE	1111	\$21,970.00	\$22,447.09	\$16.65	N	N
	RECREATION	1312	\$1,488.00	\$1,521.24	\$2.98	N	N
CENTER TOWNSHIP	Township		\$35,113.00	\$35,790.75	\$89.00		
	GENERAL	0101	\$13,500.00	\$13,773.87	\$48.68	N	N

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	TOWNSHIP ASSISTANCE	0840	\$5,980.00	\$6,101.18	\$21.56	N	N
	FIRE	1111	\$15,633.00	\$15,915.70	\$18.76	N	N
COLUMBIA TOWNSHIP	Township		\$109,750.00	\$112,035.01	\$3,719.54		
	GENERAL	0101	\$22,466.00	\$22,981.26	\$1,345.18	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,994.00	\$35,795.69	\$2,095.25	N	N
	FIRE	1111	\$50,323.00	\$51,245.88	\$161.33	N	N
	RECREATION	1312	\$1,967.00	\$2,012.18	\$117.78	N	N
JOHNSON TOWNSHIP	Township		\$19,766.00	\$20,065.45	\$127.74		
	GENERAL	0101	\$14,930.00	\$15,155.82	\$96.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,995.00	\$4,055.78	\$25.82	N	N
	RECREATION	1312	\$841.00	\$853.85	\$5.44	N	N
MONTGOMERY TOWNSHIP	Township		\$87,992.00	\$88,862.69	\$652.94		
	GENERAL	0101	\$53,620.00	\$54,150.70	\$397.89	N	N

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Unit	Unit Type/Fund	Fund Code	Certified Levy	Levy based on Abstract AVs	Circuit Breaker Credits	Exempt	Protected
	TOWNSHIP ASSISTANCE	0840	\$29,789.00	\$30,083.72	\$221.05	N	N
	RECREATION	1312	\$4,583.00	\$4,628.27	\$34.01	N	N
PATOKA TOWNSHIP	Township		\$102,301.00	\$103,579.49	\$11,200.35		
	GENERAL	0101	\$55,035.00	\$55,723.14	\$6,025.50	N	N
	TOWNSHIP ASSISTANCE	0840	\$47,266.00	\$47,856.35	\$5,174.84	N	N
UNION TOWNSHIP	Township		\$199,909.00	\$203,323.99	\$585.52		
	GENERAL	0101	\$33,616.00	\$34,190.44	\$98.46	N	N
	TOWNSHIP ASSISTANCE	0840	\$9,835.00	\$10,002.52	\$28.80	N	N
	FIRE	1111	\$125,346.00	\$127,486.69	\$367.13	N	N
	CUMULATIVE FIRE (Township)	1190	\$27,715.00	\$28,188.93	\$81.18	N	N
	RECREATION	1312	\$3,397.00	\$3,455.42	\$9.95	N	N
WABASH TOWNSHIP	Township		\$36,869.00	\$37,333.21	\$0.00		
	GENERAL	0101	\$34,894.00	\$35,333.22	\$0.00	N	N

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	TOWNSHIP ASSISTANCE	0840	\$1,975.00	\$1,999.99	\$0.00	N	N
WASHINGTON TOWNSHIP	Township		\$28,385.00	\$28,887.16	\$74.28		
	GENERAL	0101	\$21,961.00	\$22,348.51	\$57.47	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,486.00	\$1,512.67	\$3.89	N	N
	FIRE	1111	\$3,452.00	\$3,513.30	\$9.03	N	N
	RECREATION	1312	\$1,486.00	\$1,512.67	\$3.89	N	N
WHITE RIVER TOWNSHIP	Township		\$66,330.00	\$67,630.51	\$1,175.36		
	GENERAL	0101	\$27,219.00	\$27,812.77	\$584.58	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,950.00	\$4,036.32	\$84.84	N	N
	FIRE	1111	\$34,667.00	\$35,276.88	\$495.34	N	N
	RECREATION	1312	\$494.00	\$504.54	\$10.60	N	N
FORT BRANCH CIVIL TOWN	City/Town		\$306,091.00	\$310,713.79	\$2,324.50		
	GENERAL	0101	\$247,598.00	\$251,337.57	\$1,880.30	N	N

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	PARK	1303	\$32,975.00	\$33,472.53	\$250.41	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$25,518.00	\$25,903.69	\$193.79	N	N
FRANCISCO CIVIL TOWN	City/Town		\$49,962.00	\$52,364.86	\$1,720.65		
	GENERAL	0101	\$49,962.00	\$52,364.86	\$1,720.65	N	N
HAUBSTADT CIVIL TOWN	City/Town		\$576,418.00	\$583,611.00	\$9,250.64		
	GENERAL	0101	\$244,594.00	\$246,858.57	\$6,796.99	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$9,173.00	\$9,257.80	\$254.90	N	N
	PARK	1303	\$38,272.00	\$38,850.12	\$247.32	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,331.00	\$5,380.19	\$148.14	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$217,224.00	\$220,506.44	\$1,403.77	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$61,824.00	\$62,757.88	\$399.52	N	N
HAZLETON CIVIL TOWN	City/Town		\$17,088.00	\$18,079.90	\$1,396.61		
	GENERAL	0101	\$17,088.00	\$18,079.90	\$1,396.61	N	N

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MACKEY CIVIL TOWN	City/Town		\$12,520.00	\$12,977.97	\$610.65		
	GENERAL	0101	\$12,520.00	\$12,977.97	\$610.65	N	N
OAKLAND CITY CIVIL CITY	City/Town		\$483,772.00	\$499,617.10	\$87,943.37		
	GENERAL	0101	\$459,986.00	\$475,051.89	\$86,900.57	N	N
	FIRE BUILDING DEBT	1181	\$18,464.00	\$19,068.58	\$37.32	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$5,322.00	\$5,496.64	\$1,005.49	N	N
OWENSVILLE CIVIL TOWN	City/Town		\$390,778.00	\$397,705.86	\$59,330.61		
	GENERAL	0101	\$252,996.00	\$258,069.15	\$49,243.88	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$41,995.00	\$42,836.89	\$8,173.99	N	N
	PARK	1303	\$89,367.00	\$90,251.17	\$663.14	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$6,420.00	\$6,548.65	\$1,249.59	N	N
PATOKA CIVIL TOWN	City/Town		\$26,582.00	\$27,422.69	\$1,029.44		
	GENERAL	0101	\$26,582.00	\$27,422.69	\$1,029.44	N	N

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PRINCETON CIVIL CITY	City/Town		\$5,313,257.00	\$5,375,507.85	\$928,890.31		
	GENERAL	0101	\$1,714,584.00	\$1,733,139.18	\$428,128.54	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$318,992.00	\$322,444.50	\$79,651.82	N	N
	PARK & RECREATION	1301	\$261,772.00	\$264,604.88	\$65,363.99	N	N
	BUILDING DEMOLITION	2202	\$26,808.00	\$27,098.09	\$6,693.90	N	N
	PLAN COMMISSION	2243	\$53,841.00	\$54,423.89	\$13,444.06	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$100,023.00	\$101,105.48	\$24,975.57	N	N
	SPECL FIRE PROTECTION TERRITORY GENERAL	8604	\$2,642,994.00	\$2,676,021.92	\$289,365.94	N	N
	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$194,243.00	\$196,669.91	\$21,266.48	N	N
SOMERVILLE CIVIL TOWN	City/Town		\$1,859.00	\$1,898.80	\$12.59		
	GENERAL	0101	\$1,859.00	\$1,898.80	\$12.59	N	N
EAST GIBSON SCHOOL CORPORATION	School		\$2,075,461.00	\$2,120,662.44	\$50,902.23		
	DEBT SERVICE	0180	\$213,622.00	\$218,274.83	\$418.96	N	Y

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	SCHOOL PENSION DEBT	0186	\$232,968.00	\$238,042.06	\$456.90	N	Y
	CAPITAL PROJECTS (School)	1214	\$798,359.00	\$815,746.48	\$24,519.45	N	N
	TRANSPORTATION	6301	\$830,512.00	\$848,599.07	\$25,506.93	N	N
NORTH GIBSON SCHOOL CORPORATION	School		\$9,595,312.00	\$9,725,637.39	\$916,756.36		
	DEBT SERVICE	0180	\$3,991,674.00	\$4,045,889.71	\$7,163.45	N	Y
	SCHOOL PENSION DEBT	0186	\$498,202.00	\$504,968.78	\$894.07	N	Y
	CAPITAL PROJECTS (School)	1214	\$3,011,927.00	\$3,052,835.60	\$536,082.45	N	N
	TRANSPORTATION	6301	\$2,093,509.00	\$2,121,943.29	\$372,616.38	N	N
SOUTH GIBSON SCHOOL CORPORATION	School		\$6,087,597.00	\$6,164,920.25	\$36,296.85		
	DEBT SERVICE	0180	\$2,684,036.00	\$2,718,128.59	\$1,975.65	N	Y
	SCHOOL PENSION DEBT	0186	\$389,890.00	\$394,842.05	\$286.99	N	Y
	CAPITAL PROJECTS (School)	1214	\$1,932,613.00	\$1,957,160.27	\$21,825.52	N	N
	TRANSPORTATION	6301	\$999,536.00	\$1,012,231.45	\$11,288.03	N	N

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	BUS REPLACEMENT	6302	\$81,522.00	\$82,557.88	\$920.65	N	N
FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	Library		\$344,349.00	\$349,863.71	\$1,666.14		
	GENERAL	0101	\$344,349.00	\$349,863.71	\$1,666.14	N	N
OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	Library		\$147,119.00	\$150,490.16	\$8,808.74		
	GENERAL	0101	\$147,119.00	\$150,490.16	\$8,808.74	N	N
OWENSVILLE CARNEGIE LIBRARY	Library		\$197,813.00	\$199,812.75	\$1,353.50		
	GENERAL	0101	\$197,813.00	\$199,812.75	\$1,353.50	N	N
PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	Library		\$543,879.00	\$550,675.75	\$59,546.15		
	GENERAL	0101	\$543,879.00	\$550,675.75	\$59,546.15	N	N
GIBSON CO SOLID WASTE MANAGEMENT	Special		\$1,201,167.00	\$1,218,392.57	\$52,859.50		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$1,201,167.00	\$1,218,392.57	\$52,859.50	N	N
OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	Special		\$357,181.00	\$360,541.86	\$2,649.18		
	GENERAL	0101	\$357,181.00	\$360,541.86	\$2,649.18	N	N

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MONTGOMERY TOWNSHIP 021	TIF			\$3,294.86	\$0.00		
PATOKA TOWNSHIP 027	TIF			\$9,883,234.61	\$0.00		