County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	200,540	189,021	1,512,167,237	0.0125
01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	1,051,700	737,938	1,512,167,237	0.0488
01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	721,776	468,772	1,512,167,237	0.0310
01	Adams	1	County	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	40,000	57,462	1,512,167,237	0.0038
01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	40,000	453,650	1,512,167,237	0.0300
01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	12,267,911	7,468,594	1,512,167,237	0.4939
01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	313,128	217,752	1,512,167,237	0.0144
01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	2,921,166	-	1,512,167,237	-
01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	275,000	-	1,512,167,237	-
01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	157,903	120,973	1,512,167,237	0.0080
01	Adams	1	County	0000	ADAMS COUNTY	0061	RAINY DAY	100,000	-	1,512,167,237	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	FIRE	11,714	6,075	64,627,706	0.0094
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	22,994	18,354	64,627,706	0.0284
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0061	RAINY DAY	6,060	-	64,627,706	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,678	-	64,627,706	-
01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	FIRE	15,000	17,200	67,715,471	0.0254
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	14,570	10,902	67,715,471	0.0161
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	67,715,471	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	FIRE	15,500	13,253	55,450,584	0.0239
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	31,100	18,964	55,450,584	0.0342
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	7,000	-	55,450,584	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	12,800	4,991	55,450,584	0.0090
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,655	-	55,450,584	-
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	14,367	11,443	57,793,393	0.0198
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	15,212	14,737	57,793,393	0.0255
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,749	1,503	57,793,393	0.0026
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	19,250	68,506,801	0.0281
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	FIRE	25,070	17,949	68,506,801	0.0262
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	28,822	12,811	68,506,801	0.0187
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,018	6,166	68,506,801	0.0090
01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	41,327	132,883,129	0.0311
01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	35,000	80,527	132,883,129	0.0606
01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	35,900	17,037	207,767,901	0.0082
01	Adams	2	Township	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,000	-	132,883,129	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	1,166	-	207,767,901	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,322	1,039	207,767,901	0.0005
01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	FIRE	40,500	31,830	65,224,474	0.0488
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	24,100	9,066	65,224,474	0.0139
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	15,000	-	65,224,474	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	9,066	65,224,474	0.0139
01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	FIRE	42,200	18,688	133,486,279	0.0140
01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	35,000	20,503	280,860,506	0.0073
01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	2,269	133,486,279	0.0017
01	Adams	2	Township	0008	ROOT TOWNSHIP	0061	RAINY DAY	18,000	-	280,860,506	-
01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,000	37,354	280,860,506	0.0133
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	FIRE	17,128	14,677	64,655,870	0.0227
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	34,837	27,737	64,655,870	0.0429
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0061	RAINY DAY	3,317	-	64,655,870	-
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	24,000	-	64,655,870	-
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,640	-	64,655,870	-
01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,006	7,515	56,929,391	0.0132
01	Adams	2	Township	0010	UNION TOWNSHIP	1111	FIRE	9,000	7,344	56,929,391	0.0129
01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	27,832	27,155	56,929,391	0.0477
01	Adams	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	28,943	-	56,929,391	-
01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	21,108	4,953	56,929,391	0.0087
01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,993	56,929,391	0.0035
01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	29,123	13,675	86,009,295	0.0159
01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	40,380	41,890	190,410,357	0.0220

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	4,128	86,009,295	0.0048
01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,805	6,093	190,410,357	0.0032
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	2,000	1,993	332,224,783	0.0006
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	25,300	16,995	100,562,799	0.0169
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	40,950	40,864	332,224,783	0.0123
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	2,916	100,562,799	0.0029
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	80,000	79,734	332,224,783	0.0240
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	50,319	114,883,169	0.0438
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,000	-	114,883,169	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	1,729,452	923,201	114,883,169	0.8036
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	38,000	-	114,883,169	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	618,500	411,167	114,883,169	0.3579
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	12,850	-	114,883,169	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	200,000	-	114,883,169	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	292,382	184,453	368,906,941	0.0500
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	113,500	-	368,906,941	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	232,885	106,983	368,906,941	0.0290
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	5,106,917	2,370,227	368,906,941	0.6425
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	368,906,941	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,462,761	771,016	368,906,941	0.2090
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	652,870	567,379	368,906,941	0.1538
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	488,520	165,639	368,906,941	0.0449
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	325,000	-	368,906,941	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	20,300	44,322,816	0.0458
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	44,322,816	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	47,000	7,624	44,322,816	0.0172
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	621,715	404,978	44,322,816	0.9137
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	44,322,816	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	209,250	156,637	44,322,816	0.3534
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0061	RAINY DAY	12,000	-	44,322,816	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	15,105	30,209,119	0.0500
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	30,209,119	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	5,438	30,209,119	0.0180
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	270,254	184,940	30,209,119	0.6122
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	30,209,119	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,158	-	30,209,119	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	5,800	997	30,209,119	0.0033
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0061	RAINY DAY	20,000	-	30,209,119	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	229,493	217,665	444,213,367	0.0490
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,360,010	1,070,998	444,213,367	0.2411
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,090,680	2,237,947	444,213,367	0.5038
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	8,770,340	-	444,213,367	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	565,164	-	444,213,367	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	888,081	791,144	444,213,367	0.1781
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	111,242	40,586	654,611,208	0.0062
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,188,811	2,131,414	654,611,208	0.3256
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,220,575	3,153,917	654,611,208	0.4818
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	12,145,244	-	654,611,208	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,616	-	654,611,208	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	633,756	600,933	654,611,208	0.0918
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,167,211	1,164,553	654,611,208	0.1779
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	228,000	206,671	413,342,662	0.0500
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,648,670	1,311,123	413,342,662	0.3172
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	2,025,855	1,700,492	413,342,662	0.4114
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	9,317,817	-	413,342,662	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	1,585,148	-	413,342,662	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	1,525,000	1,049,890	413,342,662	0.2540
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	954,250	683,069	413,229,757	0.1653

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	413,229,757	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	40,000	-	413,229,757	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	465,000	291,918	114,883,169	0.2541
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	32,000	-	114,883,169	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	80,000	-	114,883,169	-
01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,597,654	715,255	1,512,167,237	0.0473
02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	697,243	568,893	14,586,996,908	0.0039
02	Allen	1	County	0000	ALLEN COUNTY	0182	BOND #2	4,381,425	3,136,204	14,586,996,908	0.0215
02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	1,875,775	1,881,723	14,586,996,908	0.0129
02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,599,286	2,844,464	14,586,996,908	0.0195
02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	96,633,828	67,231,469	14,586,996,908	0.4609
02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	4,952,652	2,669,420	14,586,996,908	0.0183
02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	14,503,691	-	14,586,996,908	-
02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	2,373,845	-	14,586,996,908	-
02	Allen	1	County	0000	ALLEN COUNTY	8210	SPECIAL SOLID WASTE MANAGEMENT	1,542,603	-	14,586,996,908	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	170,550	128,052	1,049,606,265	0.0122
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0180	DEBT SERVICE	105,845	116,908	2,487,397,822	0.0047
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	290,000	-	1,049,606,265	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1111	FIRE	214,000	215,169	1,049,606,265	0.0205
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	127,864	138,548	1,049,606,265	0.0132
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0101	GENERAL	139,100	243,765	2,487,397,822	0.0098
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0061	RAINY DAY	-	-	2,487,397,822	-
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	133,750	101,983	2,487,397,822	0.0041
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	225,000	-	2,487,397,822	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	25,000	-	791,349,523	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	46,000	32,563	85,918,594	0.0379
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1111	FIRE	255,000	218,405	85,918,594	0.2542
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	219,110	222,369	791,349,523	0.0281
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	379,070	205,751	791,349,523	0.0260
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	53,563	453,925,315	0.0118
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	203,500	133,000	453,925,315	0.0293
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	48,700	36,960	626,448,693	0.0059
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	19,000	-	626,448,693	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	626	626,448,693	0.0001
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	7,325	11,092	188,006,092	0.0059
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	350	188	188,006,092	0.0001
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,950	5,264	188,006,092	0.0028
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	5,529	55,287,324	0.0100
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	10,200	9,841	55,287,324	0.0178
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	7,846	6,247	55,287,324	0.0113
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	1,175	-	55,287,324	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	55,287,324	-
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	20,650	114,722,545	0.0180
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,000	33,040	114,722,545	0.0288
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	105,633	54,149	114,722,545	0.0472
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	22,535	14,228	171,424,079	0.0083
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	27,000	15,257	171,424,079	0.0089
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	1,029	171,424,079	0.0006
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	35,855	26,347	381,842,669	0.0069
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	6,000	-	381,842,669	-
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	381,842,669	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	17,567	141,668,233	0.0124
02	Allen	2	Township	0008	LAKE TOWNSHIP	1111	FIRE	30,000	29,325	141,668,233	0.0207
02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	46,000	26,775	141,668,233	0.0189
02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	32,500	-	141,668,233	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	12,000	10,767	141,668,233	0.0076
02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	18,700	141,668,233	0.0132
02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	12,166	97,331,075	0.0125

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	FIRE	92,200	48,179	97,331,075	0.0495
02	Allen	2	Township	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	48,854	32,898	97,331,075	0.0338
02	Allen	2	Township	0009	MADISON TOWNSHIP	0101	GENERAL	19,680	8,760	97,331,075	0.0090
02	Allen	2	Township	0009	MADISON TOWNSHIP	0061	RAINY DAY	2,350	-	97,331,075	-
02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	487	97,331,075	0.0005
02	Allen	2	Township	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	49,741	156,912,074	0.0317
02	Allen	2	Township	0010	MARION TOWNSHIP	1111	FIRE	65,000	50,683	156,912,074	0.0323
02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	24,952	5,649	156,912,074	0.0036
02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	9,458	-	156,912,074	-
02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	5,021	156,912,074	0.0032
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,000	15,721	102,085,960	0.0154
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1111	FIRE	240,375	38,282	102,085,960	0.0375
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	31,817	28,890	102,085,960	0.0283
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	31,300	24,399	102,085,960	0.0239
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	5,000	-	102,085,960	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	42,040	2,348	102,085,960	0.0023
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	2,348	102,085,960	0.0023
02	Allen	2	Township	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	62,000	43,441	233,553,600	0.0186
02	Allen	2	Township	0012	MILAN TOWNSHIP	1111	FIRE	60,331	40,638	233,553,600	0.0174
02	Allen	2	Township	0012	MILAN TOWNSHIP	1181	FIRE BUILDING DEBT	121,476	113,507	233,553,600	0.0486
02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	35,822	29,696	235,684,770	0.0126
02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	30,000	-	235,684,770	-
02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	943	235,684,770	0.0004
02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	6,226	49,809,230	0.0125
02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	FIRE	16,100	16,387	49,809,230	0.0329
02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	25,390	28,422	68,321,883	0.0416
02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	7,000	-	68,321,883	-
02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	1,200	1,571	68,321,883	0.0023
02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	8,677	68,321,883	0.0127
02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	119,450	83,317	1,666,337,552	0.0050
02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	10,000	-	1,666,337,552	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	35,000	266,583	1,440,989,367	0.0185
02	Allen	2	Township	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,009,375	716,172	1,440,989,367	0.0497
02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,500	-	1,666,337,552	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	25,500	21,999	209,513,727	0.0105
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	2,890	-	209,513,727	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	6,914	209,513,727	0.0033
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	1111	FIRE	7,000	7,450	28,327,361	0.0263
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	8,155	6,742	28,327,361	0.0238
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	28,327,361	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	23,848	187,781,481	0.0127
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	62,800	49,387	187,781,481	0.0263
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	52,000	61,029	187,781,481	0.0325
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	52,000	3,568	187,781,481	0.0019
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	20,000	-	187,781,481	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	187,781,481	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	6,000	-	2,270,411,847	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	400,000	21,912	238,176,539	0.0092
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	256,832	219,599	238,176,539	0.0922
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	241,472	174,822	2,270,411,847	0.0077
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	160,440	-	2,270,411,847	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	60,000	18,163	2,270,411,847	0.0008
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	709,643	406,404	2,270,411,847	0.0179
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	290,000	49,203	148,648,254	0.0331
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	105,000	89,932	148,648,254	0.0605
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	6,000	2,824	148,648,254	0.0019
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1111	FIRE	190,000	67,486	148,648,254	0.0454
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	93,960	103,639	2,355,425,037	0.0044

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	25,000	-	2,355,425,037	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1312	RECREATION	10,000	11,777	2,355,425,037	0.0005
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	172,950	115,416	2,355,425,037	0.0049
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	418,790	399,759	2,365,439,706	0.0169
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,908,285	3,112,919	2,365,439,706	0.1316
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	7,300	8,709	8,709,370,259	0.0001
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,800,000	4,180,498	8,709,370,259	0.0480
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	665,000	-	8,709,370,259	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1111	FIRE	43,580,478	44,690,910	8,538,576,611	0.5234
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	6,787,164	-	8,538,576,611	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	92,342,136	67,837,285	8,709,370,259	0.7789
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	4,263,585	-	8,709,370,259	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	16,388,356	-	8,709,370,259	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	18,244,233	17,391,565	8,635,335,085	0.2014
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	8,349,606	-	8,709,370,259	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	695,967	809,971	8,709,370,259	0.0093
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	539,200	548,690	8,709,370,259	0.0063
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	20,918	41,836,950	0.0500
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,757	-	41,836,950	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	22,599	6,778	41,836,950	0.0162
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	348,466	188,266	41,836,950	0.4500
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	41,836,950	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	164,046	126,975	41,836,950	0.3035
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	55,385	43,134	41,836,950	0.1031
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	20,000	-	41,836,950	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	31,097	307,888,429	0.0101
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	307,888,429	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	356,200	189,659	307,888,429	0.0616
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	114,510	51,417	307,888,429	0.0167
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	80,000	-	307,888,429	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	292,600	-	307,888,429	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	35,000	-	307,888,429	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	135,000	31,103	130,686,428	0.0238
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	130,686,428	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	75,000	20,910	130,686,428	0.0160
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	560,000	312,863	130,686,428	0.2394
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	130,000	-	130,686,428	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	360,000	59,070	130,686,428	0.0452
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	100,000	69,917	130,686,428	0.0535
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	70,000	-	130,686,428	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	367,872	250,365	18,512,653	1.3524
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	41,715	-	18,512,653	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,000	-	18,512,653	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	35,860	23,733	18,512,653	0.1282
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,548	245,390	503,881,059	0.0487
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	56,000	-	503,881,059	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	121,868	163,761	503,881,059	0.0325
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	6,233,257	4,540,976	503,881,059	0.9012
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	302,000	270,080	503,881,059	0.0536
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	300,000	-	503,881,059	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,028,062	685,782	503,881,059	0.1361
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	1,311,037	898,832	663,834,827	0.1354
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	335,000	297,398	663,834,827	0.0448
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1381	PARK BOND #2	134,813	119,490	663,834,827	0.0180
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	192,027	-	503,881,059	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	200,000	-	503,881,059	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,000	14,284	32,244,464	0.0443
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	32,244,464	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	316,325	204,204	32,244,464	0.6333
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	35,000	-	32,244,464	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	145,700	-	32,244,464	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	20,000	-	32,244,464	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	656	3,067,620	0.0214
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,067,620	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	-	4,442	3,067,620	0.1448
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,067,620	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,067,620	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	44,894	37,647	2,509,824,574	0.0015
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	973,466	875,929	2,509,824,574	0.0349
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,985,131	7,338,727	2,509,824,574	0.2924
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,203,772	7,732,770	2,509,824,574	0.3081
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	66,335,042	-	2,509,824,574	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	727,801	665,104	2,509,824,574	0.0265
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	6,945,711	6,736,369	2,509,824,574	0.2684
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	166,971	144,238	7,211,919,966	0.0020
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	3,367,779	3,440,086	7,211,919,966	0.0477
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	19,386,929	18,750,992	7,211,919,966	0.2600
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,305,769	5,394,516	7,211,919,966	0.0748
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	222,193,797	-	7,211,919,966	-
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	7,124,995	6,418,609	7,211,919,966	0.0890
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	17,531,000	16,329,051	7,698,750,906	0.2121
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,520,847	3,577,112	7,211,919,966	0.0496
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	17,798,989	18,556,270	7,211,919,966	0.2573
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	886,098	840,687	2,869,240,491	0.0293
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	8,241,469	8,447,044	2,869,240,491	0.2944
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	9,239,072	9,591,871	2,869,240,491	0.3343
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	45,163,735	-	2,869,240,491	-
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	3,750,000	3,499,826	3,004,142,491	0.1165
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	-	2,869,240,491	-
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	3,305,500	3,348,404	2,869,240,491	0.1167
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	1,041,713	1,000,002	1,996,011,877	0.0501
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	5,157,306	4,752,504	1,996,011,877	0.2381
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	14,229,555	13,119,786	1,996,011,877	0.6573
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0101	GENERAL	47,680,373	-	1,996,011,877	-
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	3,588,356	3,473,061	1,996,011,877	0.1740
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	6,085,000	4,711,600	14,586,996,908	0.0323
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	30,347,705	23,339,195	14,586,996,908	0.1600
02	Allen	6	Special	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	1,542,603	-	14,586,996,908	-
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	211,765	-	9,359,805,245	-
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	14,486,886	6,046,434	9,359,805,245	0.0646
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUML BLDG	-	466,784	14,586,996,908	0.0032
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8180	SPECL AIRPORT DEBT SERVICE	2,007,488	1,852,549	14,586,996,908	0.0127
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	27,123,146	4,332,338	14,586,996,908	0.0297
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	302,900	279,863	975,131,800	0.0287
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	1,980,313	1,344,707	975,131,800	0.1379
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	514,281	525,374	4,202,995,177	0.0125
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	1,600,000	1,580,326	4,202,995,177	0.0376
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	1,810,350	1,479,454	4,202,995,177	0.0352
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	238,293	247,977	4,202,995,177	0.0059
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0101	GENERAL	22,688,977	13,390,743	4,202,995,177	0.3186
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0801	HEALTH	1,587,670	941,471	4,202,995,177	0.0224
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	4,230,662	-	4,202,995,177	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	729,000	-	4,202,995,177	-
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	45,000	23,755	98,159,326	0.0242
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	58,682	41,423	98,159,326	0.0422
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	45,918	17,919	122,734,227	0.0146

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,500	5,155	122,734,227	0.0042
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	FIRE	12,600	6,668	60,618,195	0.0110
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	29,825	4,546	60,618,195	0.0075
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,350	2,000	60,618,195	0.0033
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	29,129	174,424,151	0.0167
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	FIRE	591,080	191,518	174,424,151	0.1098
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	239,650	80,897	2,311,328,972	0.0035
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	632,450	485,379	2,311,328,972	0.0210
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,500	24,667	74,075,158	0.0333
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	FIRE	32,500	25,852	74,075,158	0.0349
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	20,750	20,271	77,964,365	0.0260
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	77,964,365	-
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	81,742	268,887,692	0.0304
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	FIRE	52,000	34,149	268,887,692	0.0127
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	56,000	37,437	322,732,247	0.0116
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	29,691	322,732,247	0.0092
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	353,644	69,312	239,005,609	0.0290
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	372,195	244,981	239,005,609	0.1025
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	61,750	45,491	332,050,611	0.0137
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,770	9,962	332,050,611	0.0030
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	FIRE	89,865	85,473	87,306,068	0.0979
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	44,478	28,154	131,561,379	0.0214
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	22,892	131,561,379	0.0174
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	6,220	62,196,363	0.0100
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	17,000	9,765	62,196,363	0.0157
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	19,540	13,310	62,196,363	0.0214
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	62,196,363	-
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	13,700	144,213,562	0.0095
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	56,135	74,270	144,213,562	0.0515
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	28,146	12,114	144,213,562	0.0084
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	27,027	8,653	144,213,562	0.0060
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,682	8,653	144,213,562	0.0060
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	-	74,662,976	-
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	74,662,976	-
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	FIRE	-	9,781	74,662,976	0.0131
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	989	13,813	74,662,976	0.0185
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	74,662,976	-
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	FIRE	25,000	13,520	82,942,365	0.0163
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	24,000	22,051	90,004,485	0.0245
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	90,004,485	-
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	51,000	16,871	128,784,189	0.0131
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	52,670	100,065	128,784,189	0.0777
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	60,000	29,878	128,784,189	0.0232
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	89,400	54,387	472,927,795	0.0115
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	-	472,927,795	-
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	-	10,993	3,465,533	0.3172
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,294,500	1,297,573	2,595,145,382	0.0500
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	106,000	-	2,595,145,382	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	207,000	-	2,595,145,382	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	701,362	646,191	2,595,145,382	0.0249
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	2,088,400	537,195	2,595,145,382	0.0207
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	36,435,832	22,416,866	2,595,145,382	0.8638
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	750,000	-	2,595,145,382	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,501,421	-	2,595,145,382	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	-	-	2,595,145,382	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	1,088,400	-	2,595,145,382	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	4,356,522	4,250,848	2,595,145,382	0.1638
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2482	REDEVELOPMENT BOND	89,513	-	2,595,145,382	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	1,250,000	1,289,787	2,595,145,382	0.0497
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	13,515	53,844,555	0.0251
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	53,844,555	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	922,519	53,844,555	1.7133
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	53,844,555	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	181,348	53,844,555	0.3368
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	207,517	53,844,555	0.3854
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	640	-	7,062,120	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	33,860	11,116	7,062,120	0.1574
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,526	-	7,062,120	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,326	-	7,062,120	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,865	-	5,541,120	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	38,105	22,973	5,541,120	0.4146
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,753	-	5,541,120	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	19,357	38,714,191	0.0500
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,500	-	38,714,191	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	526,940	296,125	38,714,191	0.7649
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	38,714,191	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137,000	-	38,714,191	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	49,450	-	38,714,191	-
03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	45,400	8,501	3,946,622	0.2154
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	1,075,800	977,095	3,988,144,601	0.0245
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	14,198,497	11,621,453	3,988,144,601	0.2914
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	9,853,500	8,518,677	3,988,144,601	0.2136
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0101	GENERAL	75,340,489	-	3,988,144,601	-
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	7,925,000	7,070,980	3,988,144,601	0.1773
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	313,727	263,218	3,988,144,601	0.0066
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	6,076,721	5,232,446	3,988,144,601	0.1312
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	5,324,832	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	16,326	5,324,832	0.3066
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	28,216	5,324,832	0.5299
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	5,324,832	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	5,324,832	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	5,671	5,324,832	0.1065
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	6,049	5,324,832	0.1136
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	112,000	89,887	209,525,744	0.0429
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	739,851	491,966	209,525,744	0.2348
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	298,900	152,535	209,525,744	0.0728
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	5,628,000	-	209,525,744	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	1,520,000	1,336,774	209,525,744	0.6380
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	365,000	392,442	209,525,744	0.1873
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	3,726,441	2,622,263	4,149,150,622	0.0632
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	4,149,150,622	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0061	RAINY DAY	290,224	-	4,149,150,622	-
03	Bartholomew	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	-	62,567	53,844,555	0.1162
03	Bartholomew	6	Special	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	3,484,066	844,802	4,202,995,177	0.0201
04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	106,570	59,766	1,171,885,266	0.0051
04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	307,000	455,863	1,171,885,266	0.0389
04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	122,300	151,173	1,171,885,266	0.0129
04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	42,000	28,125	1,171,885,266	0.0024
04	Benton	1	County	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	236,098	79,688	1,171,885,266	0.0068
04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	4,178,513	2,749,243	1,171,885,266	0.2346
04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	67,565	64,454	1,171,885,266	0.0055
04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	2,334,570	-	1,171,885,266	-
04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	80,000	-	1,171,885,266	-
04	Benton	1	County	0000	BENTON COUNTY	0061	RAINY DAY	49,271	-	1,171,885,266	-
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	8,394	69,950,259	0.0120
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1111	FIRE	7,000	7,834	69,950,259	0.0112

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	23,024	6,155	86,688,279	0.0071
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,100	9,709	86,688,279	0.0112
04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	23,964	232,658,392	0.0103
04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	68,600	34,899	232,658,392	0.0150
04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	27,165	17,908	279,811,815	0.0064
04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,400	8,394	279,811,815	0.0030
04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	FIRE	6,000	3,312	68,993,049	0.0048
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	5,300	5,657	68,993,049	0.0082
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	3,726	68,993,049	0.0054
04	Benton	2	Township	0004	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	27,100	81,379,987	0.0333
04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	FIRE	55,000	15,706	81,379,987	0.0193
04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	18,565	4,532	92,495,766	0.0049
04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,977	92,495,766	0.0043
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	10,244	82,611,621	0.0124
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	33,000	27,427	82,611,621	0.0332
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	33,100	18,690	84,571,648	0.0221
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,652	5,159	84,571,648	0.0061
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	28,290	84,954,871	0.0333
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	FIRE	18,495	13,423	84,954,871	0.0158
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	21,320	10,961	104,394,763	0.0105
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	7,725	104,394,763	0.0074
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	FIRE	7,000	6,473	126,926,043	0.0051
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	21,500	15,993	126,926,043	0.0126
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	381	126,926,043	0.0003
04	Benton	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	7,499	60,967,086	0.0123
04	Benton	2	Township	0008	PINE TOWNSHIP	1111	FIRE	6,000	6,402	60,967,086	0.0105
04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	11,675	7,438	60,967,086	0.0122
04	Benton	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	-	-	60,967,086	-
04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	549	60,967,086	0.0009
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	45,900	22,709	63,080,455	0.0360
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	17,180	3,951	69,313,456	0.0057
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	9,000	8,872	69,313,456	0.0128
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	970	69,313,456	0.0014
04	Benton	2	Township	0010	UNION TOWNSHIP	1111	FIRE	6,500	7,746	95,631,648	0.0081
04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	7,355	6,885	95,631,648	0.0072
04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	95,631,648	-
04	Benton	2	Township	0011	YORK TOWNSHIP	1111	FIRE	10,000	8,474	102,091,713	0.0083
04	Benton	2	Township	0011	YORK TOWNSHIP	0101	GENERAL	20,900	9,495	102,091,713	0.0093
04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	-	102,091,713	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	1,960,027	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	57,125	31,243	1,960,027	1.5940
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	1,960,027	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,500	-	1,960,027	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	11,115,779	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	420,900	268,124	11,115,779	2.4121
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	11,115,779	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	40,000	-	11,115,779	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	5,000	-	11,115,779	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	6,233,001	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	109,682	72,315	6,233,001	1.1602
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	6,233,001	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,000	-	6,233,001	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	16,409	47,153,423	0.0348
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	47,153,423	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	901,693	483,087	47,153,423	1.0245
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	47,153,423	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	625,430	488,038	47,153,423	1.0350
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	151,849	135,000	47,153,423	0.2863

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	700,000	-	47,153,423	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,000	6,528	16,738,020	0.0390
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	16,738,020	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	531,801	193,927	16,738,020	1.1586
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	16,738,020	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,000	-	16,738,020	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	200	-	16,738,020	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,712	9,020	19,439,892	0.0464
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,493	-	19,439,892	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	708,953	323,635	19,439,892	1.6648
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	5,783	-	19,439,892	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,184	-	19,439,892	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	-	-	19,439,892	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	718,750	402,322	1,000,800,504	0.0402
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,279,474	1,869,495	1,000,800,504	0.1868
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,670,682	1,773,418	1,000,800,504	0.1772
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,591,660	-	1,000,800,504	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,000,800,504	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	249,008	274,219	1,000,800,504	0.0274
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,337,498	1,429,143	1,000,800,504	0.1428
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	49,106	102,091,713	0.0481
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	258,496	102,091,713	0.2532
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	153,342	102,091,713	0.1502
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	-	-	102,091,713	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	102,091,713	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	199,793	102,091,713	0.1957
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	25,113	68,993,049	0.0364
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	149,232	68,993,049	0.2163
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	55,332	68,993,049	0.0802
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	68,993,049	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	68,993,049	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	188,834	68,993,049	0.2737
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	69,338	68,993,049	0.1005
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	288,386	230,125	716,901,289	0.0321
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	716,901,289	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	716,901,289	-
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	139,717	94,161	92,495,766	0.1018
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	41,250	16,279	92,495,766	0.0176
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	47,527	35,766	69,313,456	0.0516
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,300	-	69,313,456	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0061	RAINY DAY	1,800	-	69,313,456	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	99,500	81,140	86,688,279	0.0936
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	151,540	72,471	86,688,279	0.0836
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	86,688,279	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	86,688,279	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	174,950	131,015	104,394,763	0.1255
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,000	-	104,394,763	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	104,394,763	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	14,175	9,495	102,091,713	0.0093
04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,171,885,266	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	108,465	15,845	452,711,137	0.0035
05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	333,000	166,145	452,711,137	0.0367
05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	178,000	84,204	452,711,137	0.0186
05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	63,842	62,927	452,711,137	0.0139
05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	70,000	46,177	452,711,137	0.0102
05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	4,580,793	3,125,065	452,711,137	0.6903
05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	177,231	145,773	452,711,137	0.0322
05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	1,617,116	-	452,711,137	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	157,054	-	452,711,137	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	300,000	-	452,711,137	-
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	FIRE	28,431	24,826	59,251,012	0.0419
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	28,707	44,316	104,766,488	0.0423
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,600	8,067	104,766,488	0.0077
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	61,000	109,160	70,109,096	0.1557
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	18,000	10,585	71,523,301	0.0148
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	5,000	2,932	71,523,301	0.0041
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	5,936	71,523,301	0.0083
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2120	CEMETERY	55,010	60,871	219,749,343	0.0277
05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	FIRE	57,100	16,611	73,499,000	0.0226
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	66,000	94,932	219,749,343	0.0432
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	10,000	7,938	73,499,000	0.0108
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	125,800	58,893	219,749,343	0.0268
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	23,968	18,815	56,672,005	0.0332
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	14,860	10,201	56,672,005	0.0180
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,018	1,927	56,672,005	0.0034
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,414,205	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	-	21,110	1,414,205	1.4927
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	1,414,205	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	2,367	1,414,205	0.1674
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	1303	PARK	-	-	1,414,205	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	-	-	1,414,205	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	-	-	1,414,205	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	117,629	51,557	141,251,760	0.0365
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	141,251,760	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	1,500	-	141,251,760	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	-	-	141,251,760	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	51,906	-	141,251,760	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	2,123,377	1,880,908	141,251,760	1.3316
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	46,992	-	141,251,760	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	644,075	344,937	141,251,760	0.2442
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	90,461	-	141,251,760	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	12,528	-	141,251,760	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,381	22,758	45,515,476	0.0500
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,294	-	45,515,476	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	106,028	97,540	45,515,476	0.2143
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	701,136	481,326	45,515,476	1.0575
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	12,000	-	45,515,476	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	127,121	14,975	45,515,476	0.0329
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	13,725	-	45,515,476	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0061	RAINY DAY	-	-	45,515,476	-
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	53,075	23,223	4,998,583	0.4646
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	4,998,583	-
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,800	16,000	4,998,583	0.3201
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	225,000	246,408	451,296,932	0.0546
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,400,000	1,352,537	451,296,932	0.2997
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,962,833	1,918,463	451,296,932	0.4251
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	13,260,000	-	451,296,932	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	338,787	180,970	451,296,932	0.0401
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	831,500	832,192	451,296,932	0.1844
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	1,414,205	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	4,190	1,414,205	0.2963
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	5,083	1,414,205	0.3594
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	1,414,205	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	1,188	1,414,205	0.0840
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	3,470	1,414,205	0.2454
05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	-	2,918	1,414,205	0.2063

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	428,517	358,073	141,251,760	0.2535
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	11,296	-	141,251,760	-
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0061	RAINY DAY	9,504	-	141,251,760	-
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0180	DEBT SERVICE	32,410	29,649	104,766,488	0.0283
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	150,014	99,319	104,766,488	0.0948
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	104,766,488	-
05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	4,175	4,074	452,711,137	0.0009
06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	418,548	514,874	4,950,708,331	0.0104
06	Boone	1	County	0000	BOONE COUNTY	2003	COUNTY 4-H	-	-	4,950,708,331	-
06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	1,290,300	618,839	4,950,708,331	0.0125
06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,802,028	1,648,586	4,950,708,331	0.0333
06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	19,668,483	7,386,457	4,950,708,331	0.1492
06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	771,738	594,085	4,950,708,331	0.0120
06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	5,187,337	-	4,950,708,331	-
06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	605,000	-	4,950,708,331	-
06	Boone	1	County	0000	BOONE COUNTY	0823	MENTAL HEALTH	-	-	4,950,708,331	-
06	Boone	1	County	0000	BOONE COUNTY	0061	RAINY DAY	-	-	4,950,708,331	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	846,495	336,291	198,284,618	0.1696
06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	188,889	200,548	1,028,448,881	0.0195
06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	60,000	-	1,028,448,881	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	167,800	79,191	1,028,448,881	0.0077
06	Boone	2	Township	0002	CLINTON TOWNSHIP	1111	FIRE	20,000	9,553	88,449,908	0.0108
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	15,000	-	88,449,908	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	88,449,908	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	7,000	1,662	72,280,914	0.0023
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	19,450	9,830	72,280,914	0.0136
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,156	72,280,914	0.0016
06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	70,000	26,034	123,971,295	0.0210
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	58,550	20,880	175,462,395	0.0119
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	4,114	-	175,462,395	-
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,500	-	175,462,395	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	29,450	13,603	132,071,043	0.0103
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	20,325	7,132	132,071,043	0.0054
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,072	-	132,071,043	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,900	792	132,071,043	0.0006
06	Boone	2	Township	0007	MARION TOWNSHIP	1111	FIRE	22,272	13,146	127,634,303	0.0103
06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	15,722	3,829	127,634,303	0.0030
06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	3,431	-	127,634,303	-
06	Boone	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,206	3,829	127,634,303	0.0030
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,910	83,274,772	0.0119
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	106,600	39,556	83,274,772	0.0475
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	38,918	27,210	119,866,807	0.0227
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	119,866,807	-
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	119,866,807	-
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	13,000	7,683	118,207,091	0.0065
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	30,920	4,492	118,207,091	0.0038
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	4,492	118,207,091	0.0038
06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	FIRE	330,000	277,013	49,635,022	0.5581
06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	85,000	-	220,695,663	-
06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	2,000	-	220,695,663	-
06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	17,876	220,695,663	0.0081
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	4,984	9,988,967	0.0499
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	9,988,967	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	176,359	72,710	9,988,967	0.7279
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	9,988,967	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,600	3,606	9,988,967	0.0361
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	38,225	37,738	9,988,967	0.3778
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0061	RAINY DAY	8,570	-	9,988,967	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,336	11,870	41,502,133	0.0286
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,975	-	41,502,133	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	7,346	41,502,133	0.0177
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	286,806	109,524	41,502,133	0.2639
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	41,502,133	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,239	-	41,502,133	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	3,000	-	41,502,133	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0061	RAINY DAY	200	-	41,502,133	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	475,000	188,538	830,563,610	0.0227
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	63,000	-	830,563,610	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	350,000	-	830,563,610	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0101	GENERAL	10,413,573	4,243,349	830,563,610	0.5109
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	231,803	-	830,563,610	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,149,806	499,169	830,563,610	0.0601
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	1,021,760	812,291	830,563,610	0.0978
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	384,380	363,787	830,563,610	0.0438
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	250,000	-	830,563,610	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0061	RAINY DAY	-	-	830,563,610	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6401	SANITATION	629,000	195,182	830,563,610	0.0235
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	563,225	528,238	830,563,610	0.0636
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	16,540	36,592,035	0.0452
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	36,592,035	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	547,808	176,922	36,592,035	0.4835
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	36,592,035	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,000	19,979	36,592,035	0.0546
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	-	-	36,592,035	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,498	10,558,044	0.0426
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	213,183	46,941	10,558,044	0.4446
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	10,558,044	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,000	-	10,558,044	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0061	RAINY DAY	50,000	-	10,558,044	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	139,205	550,218,151	0.0253
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	550,218,151	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0180	DEBT SERVICE	522,650	507,301	550,218,151	0.0922
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	3,665,856	3,238,034	550,218,151	0.5885
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	6,597,179	630,550	550,218,151	0.1146
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	147,800	148,009	550,218,151	0.0269
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	550,218,151	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,981,000	1,582,978	550,218,151	0.2877
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	637,000	618,445	550,218,151	0.1124
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0061	RAINY DAY	-	-	550,218,151	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,300,000	1,305,290	2,610,580,751	0.0500
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,610,580,751	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,060,000	848,145	2,546,980,641	0.0333
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	1,347,733	1,654,373	1,354,933,203	0.1221
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1111	FIRE	5,509,747	3,310,216	2,610,580,751	0.1268
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	179,000	170,749	352,060,245	0.0485
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	3,915,734	989,410	2,610,580,751	0.0379
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	1,615,639,382	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,047,135	1,229,502	1,615,639,382	0.0761
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	1,756,387	1,164,319	2,610,580,751	0.0446
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	3,377,942	1,489,620	1,615,639,382	0.0922
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	444,000	411,370	1,385,083,319	0.0297
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,250,934	2,903,135	1,385,083,319	0.2096
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,855,087	3,264,641	1,385,083,319	0.2357
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	23,960,005	-	1,385,083,319	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	1,385,083,319	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	5,363,000	5,214,219	1,728,279,493	0.3017

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	306,615	210,533	1,385,083,319	0.0152
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,098,850	2,077,625	1,385,083,319	0.1500
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	-	60,371	127,634,303	0.0473
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	-	288,454	127,634,303	0.2260
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	-	737,088	127,634,303	0.5775
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	-	-	127,634,303	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	-	-	127,634,303	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	319,086	127,634,303	0.2500
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	-	11,487	127,634,303	0.0090
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	-	267,521	127,634,303	0.2096
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	405,000	370,828	706,338,158	0.0525
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,480,473	1,337,804	706,338,158	0.1894
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,802,347	3,518,270	706,338,158	0.4981
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	11,834,600	-	706,338,158	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	475,000	-	706,338,158	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,700,500	1,262,226	706,338,158	0.1787
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	244,230	243,117	2,731,652,551	0.0089
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,975,925	4,496,300	2,731,652,551	0.1646
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	20,905,891	19,951,990	2,731,652,551	0.7304
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	47,943,908	-	2,731,652,551	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	5,000	-	2,731,652,551	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,822,098	6,482,511	2,999,773,603	0.2161
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	656,188	650,133	2,731,652,551	0.0238
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,882,326	3,611,245	2,731,652,551	0.1322
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	2,347,375	972,468	2,731,652,551	0.0356
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	529,000	483,503	2,731,652,551	0.0177
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	2,731,652,551	-
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	180,000	-	2,731,652,551	-
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	1,471,172	498,798	1,028,448,881	0.0485
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	684,000	643,809	1,028,448,881	0.0626
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	1,028,448,881	-
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0061	RAINY DAY	-	-	1,028,448,881	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	686,262	320,546	370,144,941	0.0866
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	139,700	59,593	370,144,941	0.0161
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	88,108	-	370,144,941	-
06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	311,787	-	4,950,708,331	-
07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	101,500	86,411	1,270,744,620	0.0068
07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	820,116	320,228	1,270,744,620	0.0252
07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	547,758	402,826	1,270,744,620	0.0317
07	Brown	1	County	0000	BROWN COUNTY	0180	DEBT SERVICE	1,032,371	875,543	1,270,744,620	0.0689
07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	6,859,749	2,232,698	1,270,744,620	0.1757
07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	574,668	468,905	1,270,744,620	0.0369
07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	3,005,252	-	1,270,744,620	-
07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	566,000	508,298	1,270,744,620	0.0400
07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	320,000	-	1,270,744,620	-
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	87,742	297,431,296	0.0295
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	1111	FIRE	22,000	12,195	297,431,296	0.0041
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	0101	GENERAL	61,350	9,437	471,852,708	0.0020
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	9,909	471,852,708	0.0021
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	90,692	277,344,221	0.0327
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	50,000	19,137	277,344,221	0.0069
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	45,910	18,305	277,344,221	0.0066
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,000	-	277,344,221	-
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	41,729	135,482,807	0.0308
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	FIRE	20,000	5,284	135,482,807	0.0039
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	47,578	17,071	135,482,807	0.0126
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	135,482,807	-
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	78,146	260,485,444	0.0300

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	43,500	9,117	260,485,444	0.0035
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	42,900	7,721	386,064,884	0.0020
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	19,689	386,064,884	0.0051
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,200	62,413	125,579,440	0.0497
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	125,579,440	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	702,310	264,094	125,579,440	0.2103
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,800	-	125,579,440	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	183,599	122,691	125,579,440	0.0977
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,000	144,865	1,270,744,620	0.0114
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,048,714	1,716,776	1,270,744,620	0.1351
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	4,180,526	4,128,649	1,270,744,620	0.3249
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0101	GENERAL	14,928,751	-	1,270,744,620	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,270,744,620	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	-	-	1,270,744,620	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,011,164	1,016,596	1,270,744,620	0.0800
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	3,445,000	2,683,813	1,270,744,620	0.2112
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	219,338	143,594	1,270,744,620	0.0113
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	644,762	227,463	1,270,744,620	0.0179
07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	435,400	249,066	1,270,744,620	0.0196
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	1190	CUMULATIVE FIRE (Township)	25,000	53,896	174,421,412	0.0309
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	1182	FIRE EQUIPMENT DEBT	56,061	49,012	174,421,412	0.0281
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	0101	GENERAL	87,895	11,686	174,421,412	0.0067
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	2,003,250	1,249,674	358,278,200	0.3488
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0061	RAINY DAY	200,000	-	358,278,200	-
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	-	52,287	25,770,026	0.2029
08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	284,920	310,268	1,184,230,363	0.0262
08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	699,574	531,719	1,184,230,363	0.0449
08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	330,000	229,741	1,184,230,363	0.0194
08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	7,613,526	2,544,911	1,184,230,363	0.2149
08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	214,491	82,896	1,184,230,363	0.0070
08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	3,194,938	-	1,184,230,363	-
08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	350,000	-	1,184,230,363	-
08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	116,649	28,566	1,142,635,986	0.0025
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	16,466	6,072	35,100,832	0.0173
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	11,500	4,282	35,100,832	0.0122
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	35,100,832	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	10,855	77,535,854	0.0140
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	FIRE	65,000	27,525	77,535,854	0.0355
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	46,800	-	92,482,244	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	19,051	92,482,244	0.0206
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	10,000	-	92,482,244	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	40,000	24,970	92,482,244	0.0270
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	24,970	92,482,244	0.0270
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	3,000	2,995	61,131,185	0.0049
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	FIRE	12,500	5,746	61,131,185	0.0094
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	11,837	4,768	61,131,185	0.0078
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	61,131,185	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	16,071	63,523,563	0.0253
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	45,000	13,848	63,523,563	0.0218
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	43,000	8,957	63,523,563	0.0141
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	1,000	-	63,523,563	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	2,986	63,523,563	0.0047
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	2120	CEMETERY	41,000	49,993	190,088,782	0.0263
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	40,010	-	190,088,782	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0061	RAINY DAY	26,139	-	190,088,782	-
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	245,400	17,108	190,088,782	0.0090
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	-	190,088,782	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	21,050	63,788,391	0.0330

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	FIRE	32,500	22,581	63,788,391	0.0354
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	28,160	8,165	63,788,391	0.0128
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	5,350	-	63,788,391	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,082	63,788,391	0.0064
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,500	22,161	66,550,456	0.0333
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	118,900	19,433	66,550,456	0.0292
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	54,250	25,502	74,785,765	0.0341
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	3,200	-	74,785,765	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	17,500	8,451	74,785,765	0.0113
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	8,451	74,785,765	0.0113
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	74,641	238,469,306	0.0313
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	56,200	49,602	238,469,306	0.0208
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	50,000	-	238,469,306	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	71,550	-	241,151,026	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	20,000	-	241,151,026	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,600	1,688	241,151,026	0.0007
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	4,500	3,973	30,331,242	0.0131
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	48,750	18,532	30,331,242	0.0611
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	16,636	7,340	30,331,242	0.0242
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,550	-	30,331,242	-
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	10,980	4,283	50,389,927	0.0085
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,050	957	50,389,927	0.0019
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,000	8,505	64,433,305	0.0132
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	FIRE	4,000	2,964	64,433,305	0.0046
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	41,100	15,374	106,027,682	0.0145
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	4,000	-	106,027,682	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,000	15,374	106,027,682	0.0145
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	FIRE	24,000	9,546	19,601,409	0.0487
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	37,700	9,762	19,601,409	0.0498
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	2,300	-	19,601,409	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	17,500	9,762	19,601,409	0.0498
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	3,489	19,601,409	0.0178
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	29,070	12,920	94,998,906	0.0136
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0061	RAINY DAY	19,794	-	94,998,906	-
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	5,000	3,420	94,998,906	0.0036
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,300	4,940	94,998,906	0.0052
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,500	13,626	60,829,409	0.0224
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	10,600	2,068	60,829,409	0.0034
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	13,492	4,197	60,829,409	0.0069
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	60,829,409	-
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,947	60,829,409	0.0032
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	3,378	14,946,390	0.0226
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	14,946,390	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	200	2,257	14,946,390	0.0151
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	203,630	68,111	14,946,390	0.4557
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	14,946,390	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,800	34,989	14,946,390	0.2341
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	10,000	-	14,946,390	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,425	8,235,309	0.0173
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	8,235,309	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	19,000	3,294	8,235,309	0.0400
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	231,856	119,750	8,235,309	1.4541
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	8,235,309	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,760	-	8,235,309	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	92,000	-	8,235,309	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6401	SANITATION	40,800	-	8,235,309	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,809	-	67,255,881	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	2,290,992	1,298,039	67,255,881	1.9300

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	67,255,881	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	126,279	-	67,255,881	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	14,025	-	67,255,881	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0061	RAINY DAY	100,000	-	67,255,881	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	44,200	58,038	335,477,615	0.0173
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	165,065	153,984	335,477,615	0.0459
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	382,000	20,132	41,594,377	0.0484
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	59,000	-	41,594,377	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	40,000	29,782	41,594,377	0.0716
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	1,902,600	584,193	41,594,377	1.4045
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	43,000	-	41,594,377	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	144,000	7,737	41,594,377	0.0186
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	165,000	-	41,594,377	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,681,720	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	32,400	8,826	2,681,720	0.3291
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,681,720	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,681,720	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	4,600	-	2,681,720	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	222,981	220,565	384,258,911	0.0574
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,438,588	916,073	384,258,911	0.2384
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,055,380	876,879	384,258,911	0.2282
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	7,655,850	-	384,258,911	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	384,258,911	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	582,941	546,800	384,258,911	0.1423
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	247,055	121,492	460,196,031	0.0264
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,248,311	827,893	460,196,031	0.1799
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,772,942	1,449,157	460,196,031	0.3149
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	9,082,829	-	460,196,031	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	410,000	-	460,196,031	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	185,842	159,228	460,196,031	0.0346
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,814,805	1,443,175	460,196,031	0.3136
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	-	35,256	63,523,563	0.0555
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	155,950	63,523,563	0.2455
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	-	184,409	63,523,563	0.2903
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	-	-	63,523,563	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	-	-	63,523,563	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	-	101,955	63,523,563	0.1605
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	112,711	276,251,858	0.0408
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	651,954	276,251,858	0.2360
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	346,696	276,251,858	0.1255
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	276,251,858	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	276,251,858	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	424,875	276,251,858	0.1538
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	72,389	33,728	74,785,765	0.0451
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500	-	74,785,765	-
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	6,000	-	74,785,765	-
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	919,210	453,870	485,942,049	0.0934
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	135,000	113,132	106,027,682	0.1067
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	267,504	86,307	106,027,682	0.0814
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	106,027,682	-
08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	1,184,230,363	-
08	Carroll	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	104,525	102,701	190,186,600	0.0540
08	Carroll	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	-	2,387	30,604,100	0.0078
09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	245,060	-	1,352,531,387	-
09	Cass	1	County	0000	CASS COUNTY	0183	BOND #3	982,000	903,491	1,352,531,387	0.0668
09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	1,075,000	450,393	1,352,531,387	0.0333
09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	178,860	135,253	1,352,531,387	0.0100
09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	162,216	91,972	1,352,531,387	0.0068

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	12,327,317	8,623,740	1,352,531,387	0.6376
09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	400,447	298,909	1,352,531,387	0.0221
09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	5,384,029	-	1,352,531,387	-
09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	483,000	-	1,352,531,387	-
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	17,014	51,093,660	0.0333
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	31,961	16,452	51,093,660	0.0322
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	36,200	-	51,093,660	-
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,496	51,093,660	0.0088
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	9,465	63,101,069	0.0150
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	FIRE	50,650	20,823	63,101,069	0.0330
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	14,460	4,228	63,101,069	0.0067
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0061	RAINY DAY	2,000	-	63,101,069	-
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	4,228	63,101,069	0.0067
09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,500	16,756	62,059,497	0.0270
09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	14,000	5,647	62,059,497	0.0091
09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	14,845	7,795	74,242,121	0.0105
09	Cass	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	20,000	-	74,242,121	-
09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	10,000	9,132	74,242,121	0.0123
09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,835	74,242,121	0.0119
09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	12,390	11,029	88,229,352	0.0125
09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,850	11,029	88,229,352	0.0125
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	11,525	61,304,185	0.0188
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	FIRE	39,200	23,786	61,304,185	0.0388
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	27,750	22,360	75,541,165	0.0296
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	1,435	75,541,165	0.0019
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	9,300	9,677	71,684,435	0.0135
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	FIRE	33,410	37,778	71,684,435	0.0527
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	17,979	9,677	71,684,435	0.0135
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,935	71,684,435	0.0027
09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	165,050	179,884	339,404,020	0.0530
09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	208,165	102,161	339,404,020	0.0301
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,608	58,979,733	0.0129
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	72,100	31,967	58,979,733	0.0542
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	16,875	6,783	58,979,733	0.0115
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0061	RAINY DAY	2,319	-	58,979,733	-
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	3,067	58,979,733	0.0052
09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	25,305	24,954	84,021,718	0.0297
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	31,000	13,120	109,329,362	0.0120
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	13,120	109,329,362	0.0120
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,971	53,715,675	0.0167
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	28,000	19,015	53,715,675	0.0354
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	9,969	5,694	53,715,675	0.0106
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,987	53,715,675	0.0037
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	16,675	56,716,390	0.0294
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	FIRE	175,000	224,427	56,716,390	0.3957
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	18,062	737	56,716,390	0.0013
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0061	RAINY DAY	2,000	-	56,716,390	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	737	56,716,390	0.0013
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	26,384	8,628	69,022,203	0.0125
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	13,942	69,022,203	0.0202
09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	FIRE	34,780	28,953	86,946,188	0.0333
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	18,790	14,104	103,707,926	0.0136
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	103,707,926	-
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	60,217	78,583	78,426,566	0.1002
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	17,910	-	137,764,276	-
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	-	137,764,276	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	27,161	-	25,307,644	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,600	8,427	25,307,644	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,300	-	25,307,644	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	405,936	307,994	25,307,644	1.2170
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	25,307,644	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,000	-	25,307,644	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	10,125	5,998	25,307,644	0.0237
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	48,200	-	389,992,359	-
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0180	DEBT SERVICE	304,000	275,725	389,992,359	0.0707
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0341	FIRE PENSION	794,600	-	389,992,359	-
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0101	GENERAL	10,601,132	9,188,610	389,992,359	2.3561
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0706	LOCAL ROAD & STREET	107,000	-	389,992,359	-
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,566,565	750,345	389,992,359	0.1924
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0342	POLICE PENSION	500,776	-	389,992,359	-
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0061	RAINY DAY	150,000	-	389,992,359	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	1,021,336	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	20,975	12,196	1,021,336	1.1941
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	1,000	-	1,021,336	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,050	-	1,021,336	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0061	RAINY DAY	2,500	-	1,021,336	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	5,409	12,182,624	0.0444
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	12,182,624	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	47,400	19,992	12,182,624	0.1641
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	297,379	149,871	12,182,624	1.2302
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	12,182,624	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	106,625	49,997	12,182,624	0.4104
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	15,740,402	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	335,685	189,924	15,740,402	1.2066
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	27,000	-	15,740,402	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,000	-	15,740,402	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1303	PARK	7,550	4,990	15,740,402	0.0317
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	1,000	-	15,740,402	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	65,548	114,194,729	0.0574
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	329,338	114,194,729	0.2884
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	-	155,305	114,194,729	0.1360
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	-	-	114,194,729	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	114,194,729	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	-	287,086	114,194,729	0.2514
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	222,683	276,987	572,287,881	0.0484
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,738,846	2,125,477	572,287,881	0.3714
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,269,370	5,673,090	572,287,881	0.9913
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	30,585,079	-	572,287,881	-
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	456,860	353,674	572,287,881	0.0618
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,178,179	1,372,346	572,287,881	0.2398
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	98,887	74,346	239,825,583	0.0310
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,307,975	707,485	239,825,583	0.2950
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	763,085	507,231	239,825,583	0.2115
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	6,794,154	-	239,825,583	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	239,825,583	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	156,760	123,750	239,825,583	0.0516
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	1,120,892	757,369	239,825,583	0.3158
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	268,871	257,865	426,223,194	0.0605
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,472,376	1,230,506	426,223,194	0.2887
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	1,553,979	1,531,846	426,223,194	0.3594
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	8,972,704	-	426,223,194	-
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	63,320	-	426,223,194	-
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,191,881	882,282	426,223,194	0.2070
09	Cass	5	Library	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0101	GENERAL	1,851,011	1,226,263	1,174,581,340	0.1044
09	Cass	5	Library	0021	LOGANSPORT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	173,881	-	1,174,581,340	-
09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	130,683	98,148	74,242,121	0.1322

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	182,511	100,804	103,707,926	0.0972
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	94,000	41,276	103,707,926	0.0398
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1187	EMERGENCY FIRE LOAN	38,642	34,425	180,237,906	0.0191
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1181	FIRE BUILDING DEBT	30,048	12,256	180,237,906	0.0068
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	0061	RAINY DAY	80,000	-	180,237,906	-
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	90,000	55,694	180,237,906	0.0309
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	695,919	613,710	180,237,906	0.3405
09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	244,363	-	1,352,531,387	-
09	Cass	6	Special	1101	LOGANSPORT CASS CO AIRPORT AUTHORITY	1092	CUMULATIVE BUILDING	40,000	44,634	1,352,531,387	0.0033
09	Cass	6	Special	1101	LOGANSPORT CASS CO AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	174,688	119,023	1,352,531,387	0.0088
09	Cass	6	Special	1101	LOGANSPORT CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	740,427	516,667	1,352,531,387	0.0382
09	Cass	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	37,600	12,525	160,579,400	0.0078
10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	460,431	313,930	4,300,413,570	0.0073
10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	184,195	227,922	4,300,413,570	0.0053
10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	299,651	270,926	4,300,413,570	0.0063
10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	735,318	1,685,762	4,300,413,570	0.0392
10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	275,000	1,118,108	4,300,413,570	0.0260
10	Clark	1	County	0000	CLARK COUNTY	0824	DEVELOPMENTAL DISABILITIES CLINIC	555,154	524,650	4,300,413,570	0.0122
10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	21,754,041	14,462,291	4,300,413,570	0.3363
10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	1,034,477	851,482	4,300,413,570	0.0198
10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	3,248,330	-	4,300,413,570	-
10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	2,032,000	2,571,647	4,300,413,570	0.0598
10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	500,000	-	4,300,413,570	-
10	Clark	1	County	0000	CLARK COUNTY	0823	MENTAL HEALTH	566,749	614,959	4,300,413,570	0.0143
10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	55,386	60,206	4,300,413,570	0.0014
10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	1,281,185	1,139,610	4,300,413,570	0.0265
10	Clark	1	County	0000	CLARK COUNTY	0342	POLICE PENSION	90,000	-	4,300,413,570	-
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	10,671	7,031	30,835,639	0.0228
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,400	-	30,835,639	-
10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	49,450	44,032	226,971,048	0.0194
10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,300	-	226,971,048	-
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	139,200	88,811	485,305,135	0.0183
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	149,500	77,164	485,305,135	0.0159
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	7,379	55,481,047	0.0133
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	75,000	16,700	55,481,047	0.0301
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	345,730	251,447	1,808,971,845	0.0139
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	70,000	-	1,808,971,845	-
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	336,260	227,930	1,808,971,845	0.0126
10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	62,900	29,116	202,194,761	0.0144
10	Clark	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	4,000	-	202,194,761	-
10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,600	16,378	202,194,761	0.0081
10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	30,000	16,043	61,941,071	0.0259
10	Clark	2	Township	0006	OREGON TOWNSHIP	1312	RECREATION	-	-	61,941,071	-
10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,941	-	61,941,071	-
10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	27,200	20,889	42,457,718	0.0492
10	Clark	2	Township	0007	OWEN TOWNSHIP	0061	RAINY DAY	2,000	-	42,457,718	-
10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	-	42,457,718	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	365,000	51,640	600,464,581	0.0086
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	9,238	-	600,464,581	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	115,000	41,421	331,364,947	0.0125
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	62,387	50,439	600,464,581	0.0084
10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	24,515	19,424	138,745,022	0.0140
10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	500	-	138,745,022	-
10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	-	138,745,022	-
10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	34,445	29,993	508,357,918	0.0059
10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	10,274	7,021	38,787,395	0.0181
10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,485	12,201	508,357,918	0.0024
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	27,700	15,759	77,630,089	0.0203

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,300	4,968	77,630,089	0.0064
10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	30,591	97,114,320	0.0315
10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	FIRE	48,000	24,958	97,114,320	0.0257
10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	42,864	44,401	116,538,743	0.0381
10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	2,913	116,538,743	0.0025
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	19,424,423	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0101	GENERAL	327,365	167,439	19,424,423	0.8620
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	19,424,423	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	49,075	-	19,424,423	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	5,000	-	19,424,423	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,522	-	200,056,545	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	3,547,704	2,316,255	200,056,545	1.1578
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	82,284	-	200,056,545	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	300,895	-	200,056,545	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	128,096	-	200,056,545	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	6401	SANITATION	628,592	-	200,056,545	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	93,300	-	755,214,322	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	375,525	377,607	755,214,322	0.0500
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	755,214,322	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	174,991	-	609,003,152	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	85,512	-	782,642,139	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	3,771,314	3,921,980	609,003,152	0.6440
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	727,250	-	609,003,152	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	13,527,112	6,954,013	755,214,322	0.9208
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	609,353	-	755,214,322	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,672,072	-	755,214,322	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	2,999,306	1,034,653	782,642,139	0.1322
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	508,200	33,229	755,214,322	0.0044
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	169,500	191,521	1,596,006,292	0.0120
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	110,000	-	1,596,006,292	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	1,360,850	-	1,596,006,292	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	31,934,088	22,478,153	1,596,006,292	1.4084
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	680,000	-	1,596,006,292	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,107,952	-	1,596,006,292	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	2,528,970	2,681,291	1,596,006,292	0.1680
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	929,400	-	1,596,006,292	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	2,226,117	2,309,421	1,596,006,292	0.1447
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,500	-	347,077,566	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	3,105,850	2,036,651	347,077,566	0.5868
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	104,500	-	347,077,566	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	267,000	-	347,077,566	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	181,650	133,278	347,077,566	0.0384
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	115,000	-	347,077,566	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	98	-	54,189,740	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	200,485	71,747	54,189,740	0.1324
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,292	-	54,189,740	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	103,231	19,942	54,189,740	0.0368
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	7,483	-	54,189,740	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	3,077	-	54,189,740	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	167,430	190,572	373,670,380	0.0510
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,250,805	1,419,200	373,670,380	0.3798
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,970,718	3,123,884	373,670,380	0.8360
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,378,430	-	373,670,380	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	373,670,380	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	373,670,380	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	501,463	615,809	373,670,380	0.1648
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	927,650	832,176	2,641,829,035	0.0315
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,457,384	6,340,390	2,641,829,035	0.2400

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	13,353,320	9,420,762	2,641,829,035	0.3566
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	69,717,289	-	2,641,829,035	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,500,000	-	2,641,829,035	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,259,459	1,215,241	2,641,829,035	0.0460
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	5,473,063	4,742,083	2,641,829,035	0.1795
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	631,374	501,117	1,284,914,155	0.0390
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,700,000	2,627,649	1,284,914,155	0.2045
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,919,887	6,120,046	1,284,914,155	0.4763
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	32,348,300	-	1,284,914,155	-
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	585,022	14,134	1,284,914,155	0.0011
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,936,888	2,162,511	1,284,914,155	0.1683
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	1,856,890	1,230,772	2,491,441,725	0.0494
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	180,000	-	2,491,441,725	-
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0181	DEBT PAYMENT	460,198	495,658	1,808,971,845	0.0274
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	1,808,971,845	-
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2,466,910	1,562,952	1,808,971,845	0.0864
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	75,000	-	1,808,971,845	-
10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	76,825	72,085	511,237,776	0.0141
10	Clark	6	Special	0962	CHARLESTOWN FIRE	0180	DEBT SERVICE	70,000	177,400	511,237,776	0.0347
10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	551,070	365,024	511,237,776	0.0714
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	0101	GENERAL	1,208,555	-	4,300,413,570	-
10	Clark	6	Special	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	1,919,920	845,500	724,507,593	0.1167
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	90,663	97,512	203,150,534	0.0480
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	63,536	67,649	203,150,534	0.0333
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	298,637	196,650	203,150,534	0.0968
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	321,885	185,797	189,009,817	0.0983
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	100,000	110,891	981,333,042	0.0113
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	1,443,590	1,042,176	981,333,042	0.1062
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	11,000	9,298	92,977,135	0.0100
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	0180	DEBT SERVICE	48,050	58,111	92,977,135	0.0625
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	82,212	35,517	92,977,135	0.0382
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	136,880	92,047	92,977,135	0.0990
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	164,480	26,964	642,011,200	0.0042
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	481,439	153,441	642,011,200	0.0239
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	150,000	127,899	384,080,200	0.0333
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	172,870	79,889	384,080,200	0.0208
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0101	GENERAL	1,639,468	1,630,036	384,080,200	0.4244
11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	375,828	255,130	931,131,745	0.0274
11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	50,520	33,521	931,131,745	0.0036
11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	282,781	202,987	931,131,745	0.0218
11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	310,067	931,131,745	0.0333
11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	7,760,153	2,965,655	931,131,745	0.3185
11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	220,830	246,750	931,131,745	0.0265
11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	3,441,577	-	931,131,745	-
11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	375,000	-	931,131,745	-
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	FIRE	23,500	17,864	27,399,396	0.0652
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	105,922	38,097	170,837,416	0.0223
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	137,775	74,827	170,837,416	0.0438
11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	4,568	3,897	16,868,351	0.0231
11	Clay	2	Township	0002	CASS TOWNSHIP	0061	RAINY DAY	1,377	-	16,868,351	-
11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,998	-	16,868,351	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	36,700	34,788	45,954,927	0.0757
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	28,725	3,998	45,954,927	0.0087
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0061	RAINY DAY	5,000	-	45,954,927	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,676	45,954,927	0.0080
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,760	93,567,425	0.0115
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	17,000	13,193	93,567,425	0.0141
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	33,000	4,721	107,290,755	0.0044

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	71,500	21,995	107,290,755	0.0205
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	107,290,755	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	30,400	28,237	94,756,520	0.0298
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	35,000	2,392	108,737,506	0.0022
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	5,000	-	108,737,506	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	108,737,506	-
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	20,900	6,949	72,382,791	0.0096
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0061	RAINY DAY	8,281	-	72,382,791	-
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	3,474	72,382,791	0.0048
11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	FIRE	16,350	11,257	73,098,321	0.0154
11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	25,000	15,424	73,098,321	0.0211
11	Clay	2	Township	0007	PERRY TOWNSHIP	0061	RAINY DAY	3,000	-	73,098,321	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	73,098,321	-
11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	61,124	24,142	121,927,856	0.0198
11	Clay	2	Township	0008	POSEY TOWNSHIP	0061	RAINY DAY	29,572	-	121,927,856	-
11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	9,998	121,927,856	0.0082
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	15,000	10,654	51,718,366	0.0206
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	17,940	9,999	57,795,184	0.0173
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0061	RAINY DAY	7,000	-	57,795,184	-
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,774	57,795,184	0.0048
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	69,500	9,910	106,559,884	0.0093
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	60,000	-	106,559,884	-
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,600	24,722	106,559,884	0.0232
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	7,000	8,445	49,678,754	0.0170
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	7,250	3,627	49,678,754	0.0073
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,600	-	49,678,754	-
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	49,678,754	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0182	BOND #2	170,480	163,658	157,971,099	0.1036
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	337,000	354,803	157,971,099	0.2246
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	41,000	39,809	157,971,099	0.0252
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	69,600	67,928	157,971,099	0.0430
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	157,971,099	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	270,113	-	157,971,099	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	3,357,645	1,550,012	157,971,099	0.9812
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	47,000	-	157,971,099	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	344,300	-	157,971,099	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	77,044	33,332	157,971,099	0.0211
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	206,124	203,783	157,971,099	0.1290
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	120,407	-	157,971,099	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	81,880	35,386	157,971,099	0.0224
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	6401	SANITATION	455,400	-	157,971,099	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	-	2,580,226	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,580,226	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	25,260	10,829	2,580,226	0.4197
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,580,226	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,000	-	2,580,226	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	2,279	6,076,818	0.0375
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	6,076,818	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	40,250	15,259	6,076,818	0.2511
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	6,076,818	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,700	-	6,076,818	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	4,000	-	6,076,818	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	13,723,330	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	470,356	179,844	13,723,330	1.3105
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	13,723,330	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	102,000	-	13,723,330	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,000	4,909	10,556,290	0.0465
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,643	-	10,556,290	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	152,300	48,337	10,556,290	0.4579
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	10,556,290	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,620	-	10,556,290	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	875	-	10,556,290	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	4,775	10,927,124	0.0437
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	10,927,124	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	88,000	35,633	10,927,124	0.3261
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	10,927,124	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,000	-	10,927,124	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	4,000	-	10,927,124	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	6,612,222	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	65,310	29,629	6,612,222	0.4481
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	6,612,222	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,425	-	6,612,222	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0061	RAINY DAY	747	-	6,612,222	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	553,497	439,679	858,748,954	0.0512
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,599,331	2,147,731	858,748,954	0.2501
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,965,227	3,257,235	858,748,954	0.3793
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	31,276,660	-	858,748,954	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,187,113	2,060,139	858,748,954	0.2399
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	98,663	14,766	72,382,791	0.0204
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	530,000	214,615	72,382,791	0.2965
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	621,843	273,100	72,382,791	0.3773
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	5,533,836	-	72,382,791	-
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	170,399	80,634	72,382,791	0.1114
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	350,000	148,457	72,382,791	0.2051
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	124,510	105,661	185,370,495	0.0570
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	580,999	322,545	185,370,495	0.1740
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0061	RAINY DAY	24,930	-	185,370,495	-
11	Clay	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	9,000	-	931,131,745	-
11	Clay	6	Special	0331	LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	118,500	76,726	72,382,791	0.1060
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	-	5,330	16,868,351	0.0316
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	-	18,268	16,868,351	0.1083
11	Clay	6	Special	0342	POSEY TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	292,500	306,343	122,439,398	0.2502
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8691	SPECL CUM FIRE	104,000	36,873	116,687,969	0.0316
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8603	SPECL FIRE GENERAL	199,500	209,922	116,687,969	0.1799
12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	260,877	230,734	1,559,011,733	0.0148
12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	790,500	392,871	1,559,011,733	0.0252
12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	275,000	236,970	1,559,011,733	0.0152
12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	259,200	260,355	1,559,011,733	0.0167
12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	10,741,938	6,663,216	1,559,011,733	0.4274
12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	312,450	222,939	1,559,011,733	0.0143
12	Clinton	1	County	0000	CLINTON COUNTY	0702	HIGHWAY	3,825,592	-	1,559,011,733	-
12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	420,000	-	1,559,011,733	-
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,531	76,314,292	0.0138
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	124,064	83,946	76,314,292	0.1100
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	173,154	39,683	502,311,515	0.0079
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	50,000	64,798	502,311,515	0.0129
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	502,311,515	-
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	286,965	186,860	502,311,515	0.0372
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	42,800	30,856	59,797,564	0.0516
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	59,797,564	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	30,000	31,646	101,106,182	0.0313
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	26,350	14,863	101,106,182	0.0147
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	2,700	-	101,106,182	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	101,106,182	-
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	33,842	-	61,541,408	-
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	14,955	61,541,408	0.0243

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	28,480	29,920	86,474,063	0.0346
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	3,000	-	86,474,063	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	95,000	39,227	121,822,111	0.0322
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	75,000	27,532	121,822,111	0.0226
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	6,140	86,474,063	0.0071
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,500	8,384	63,997,421	0.0131
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	65,500	26,687	63,997,421	0.0417
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	39,400	26,454	87,888,622	0.0301
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0061	RAINY DAY	3,623	-	87,888,622	-
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,934	87,888,622	0.0022
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	41,000	16,649	91,982,071	0.0181
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	2,100	-	91,982,071	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	210,000	74,749	271,813,976	0.0275
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	250,000	172,874	271,813,976	0.0636
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	4,967	91,982,071	0.0054
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,797	20,463	61,451,055	0.0333
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	FIRE	27,000	24,949	61,451,055	0.0406
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	32,950	19,972	61,451,055	0.0325
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	15,000	-	61,451,055	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	2,397	61,451,055	0.0039
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	3,000	-	72,136,898	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	53,500	20,270	72,136,898	0.0281
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	25,688	4,905	72,136,898	0.0068
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	23,215	20,290	82,478,063	0.0246
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	-	-	82,478,063	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	11,959	82,478,063	0.0145
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,365	90,919,976	0.0125
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1111	FIRE	56,000	22,730	90,919,976	0.0250
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	25,600	-	125,983,518	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0061	RAINY DAY	8,027	-	125,983,518	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,100	9,449	125,983,518	0.0075
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	2120	CEMETERY	5,000	14,220	49,202,431	0.0289
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	20,966	-	49,202,431	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	2,000	-	49,202,431	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,968	49,202,431	0.0040
12	Clinton	2	Township	0012	UNION TOWNSHIP	1111	FIRE	28,000	22,944	57,793,227	0.0397
12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	24,516	17,454	57,793,227	0.0302
12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	1,500	-	57,793,227	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,900	4,219	57,793,227	0.0073
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	32,900	8,903	67,963,264	0.0131
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,922	67,963,264	0.0043
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	23,160	18,230	82,486,566	0.0221
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	31,250	23,008	123,038,750	0.0187
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,707	-	123,038,750	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	-	123,038,750	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	2,017	10,341,165	0.0195
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	10,341,165	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	277,935	258,053	10,341,165	2.4954
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	10,341,165	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,050	-	10,341,165	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	269,500	230,942	466,549,407	0.0495
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	48,500	55,519	466,549,407	0.0119
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	848,163	6,532	466,549,407	0.0014
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	11,506,646	9,079,051	466,549,407	1.9460
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	466,549,407	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,078,150	145,097	466,549,407	0.0311
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	539,600	6,532	466,549,407	0.0014
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	6,345	13,854,383	0.0458

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	13,854,383	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	12,600	-	13,854,383	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	251,505	150,874	13,854,383	1.0890
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	13,854,383	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,630	-	13,854,383	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	401	-	13,854,383	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,996	2,046	9,470,331	0.0216
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,400	-	9,470,331	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	106,948	67,684	9,470,331	0.7147
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,085	-	9,470,331	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,420	-	9,470,331	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	444	-	9,470,331	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	10,990	23,891,201	0.0460
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	23,891,201	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	358,528	161,457	23,891,201	0.6758
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	23,891,201	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,000	40,352	23,891,201	0.1689
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	1303	PARK	6,000	-	23,891,201	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	6,884	-	23,891,201	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	17,181	35,063,542	0.0490
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	35,063,542	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	399,020	172,828	35,063,542	0.4929
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	35,063,542	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	167,570	59,994	35,063,542	0.1711
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	2,000	-	35,063,542	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	258,782	148,021	416,960,801	0.0355
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	828,382	900,218	416,960,801	0.2159
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,519,270	2,030,599	416,960,801	0.4870
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,515,799	-	416,960,801	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	449,576	-	416,960,801	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	675,000	625,441	416,960,801	0.1500
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	98,026	87,979	416,960,801	0.0211
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	608,166	767,208	416,960,801	0.1840
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	163,000	210,669	394,511,617	0.0534
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,058,446	843,860	394,511,617	0.2139
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	1,547,077	1,237,583	394,511,617	0.3137
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	7,624,000	-	394,511,617	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	394,511,617	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	326,813	214,614	394,511,617	0.0544
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	845,188	663,963	394,511,617	0.1683
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	121,298	165,231	560,104,742	0.0295
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,338,816	1,589,577	560,104,742	0.2838
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,566,341	3,309,659	560,104,742	0.5909
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	22,320,893	-	560,104,742	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	125,000	-	560,104,742	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,174,000	2,018,066	593,374,171	0.3401
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	362,541	331,022	560,104,742	0.0591
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	794,672	798,709	560,104,742	0.1426
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	166,319	104,026	187,434,573	0.0555
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	748,727	460,152	187,434,573	0.2455
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,243,000	544,123	187,434,573	0.2903
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	6,158,030	-	187,434,573	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	148,995	-	187,434,573	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	480,000	300,832	187,434,573	0.1605
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	936,386	684,713	829,954,865	0.0825
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	141,725	83,550	82,478,063	0.1013
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	88,000	79,179	82,478,063	0.0960
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	6,538	-	82,478,063	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	2,397,095	961,700	560,104,742	0.1717
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	165,528	93,046	86,474,063	0.1076
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	65,050	60,359	86,474,063	0.0698
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	10,000	-	86,474,063	-
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2101	AIRPORT AUTHORITY	646,140	357,014	1,559,011,733	0.0229
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	2190	CUMULATIVE AIRPORT BUILDING	142,000	104,454	1,559,011,733	0.0067
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0180	DEBT SERVICE	180,410	31,180	1,559,011,733	0.0020
12	Clinton	6	Special	0326	FRANKFORT CLINTON COUNTY AIRPORT AUTHORI	0061	RAINY DAY	100,000	-	1,559,011,733	-
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	226,451	202,672	1,559,011,733	0.0130
13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	174,868	158,169	297,870,995	0.0531
13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	120,000	61,064	297,870,995	0.0205
13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	51,900	36,638	297,870,995	0.0123
13	Crawford	1	County	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	967,101	764,337	297,870,995	0.2566
13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	3,987,160	2,310,883	297,870,995	0.7758
13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	209,288	199,574	297,870,995	0.0670
13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	1,391,674	-	297,870,995	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	120,000	-	297,870,995	-
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	6,135	6,884	5,472,572	0.1258
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	1,499	5,472,572	0.0274
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	18,100	16,022	43,896,414	0.0365
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,750	2,765	43,896,414	0.0063
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	4,485	3,195	11,250,569	0.0284
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	90	11,250,569	0.0008
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	16,514	14,706	35,181,528	0.0418
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,375	2,252	35,181,528	0.0064
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	8,498	6,339	38,420,460	0.0165
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	77	38,420,460	0.0002
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	24,519	19,519	68,010,104	0.0287
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	884	68,010,104	0.0013
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	22,283	16,460	39,759,310	0.0414
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,300	4,135	39,759,310	0.0104
13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	12,493	8,462	18,003,950	0.0470
13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	486	18,003,950	0.0027
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	21,248	12,272	37,876,088	0.0324
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,765	37,876,088	0.0073
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	8,300	-	2,012,180	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	5,216	10,432,922	0.0500
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,464	-	10,432,922	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	143,035	93,030	10,432,922	0.8917
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	5,198	-	10,432,922	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,154	-	10,432,922	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,200	-	8,445,922	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	37,048	24,628	8,445,922	0.2916
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	1,900	-	8,445,922	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	8,445,922	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	114,286	71,062	11,773,103	0.6036
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,773,103	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,000	-	11,773,103	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0061	RAINY DAY	30,000	-	11,773,103	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	-	1,364	4,890,641	0.0279
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,890,641	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	-	61,094	4,890,641	1.2492
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,890,641	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,890,641	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	-	-	4,890,641	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	2,875	-	297,870,995	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,029,500	1,002,336	297,870,995	0.3365
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,550,885	1,198,335	297,870,995	0.4023

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	10,198,722	-	297,870,995	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	215,000	-	297,870,995	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	411,892	338,084	297,870,995	0.1135
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,510,637	1,442,887	297,870,995	0.4844
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	275,500	181,106	297,870,995	0.0608
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	297,870,995	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	4,000	-	297,870,995	-
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	337,000	224,297	297,870,995	0.0753
13	Crawford	6	Special	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	59,415	61,472	131,914,432	0.0466
13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	-	42,476	131,914,432	0.0322
13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	137,000	167,663	131,914,432	0.1271
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	40,000	32,016	96,144,606	0.0333
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	183,848	149,986	96,144,606	0.1560
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	0061	RAINY DAY	785	-	35,181,528	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8691	SPECL CUM FIRE	10,000	11,715	35,181,528	0.0333
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	96,443	71,489	35,181,528	0.2032
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	52,742	12,158	37,876,088	0.0321
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	90,997	57,117	37,876,088	0.1508
14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	602,453	399,142	1,376,353,285	0.0290
14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	331,855	123,872	1,376,353,285	0.0090
14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	1,077,672	1,235,965	1,376,353,285	0.0898
14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	327,572	1,376,353,285	0.0238
14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	14,978,173	9,140,362	1,376,353,285	0.6641
14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	332,493	159,657	1,376,353,285	0.0116
14	Daviess	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	6,072,073	-	1,376,353,285	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	469,233	-	1,376,353,285	-
14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	FIRE	20,000	20,950	249,404,531	0.0084
14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	33,074	9,719	285,841,889	0.0034
14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,156	5,431	285,841,889	0.0019
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	FIRE	7,500	6,071	85,507,179	0.0071
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	28,815	22,659	85,507,179	0.0265
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	85,507,179	-
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,506	7,994	52,590,044	0.0152
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	FIRE	13,653	12,832	52,590,044	0.0244
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	16,207	5,794	60,991,430	0.0095
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,303	4,940	60,991,430	0.0081
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	10,567	4,846	41,418,202	0.0117
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	-	-	41,418,202	-
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	41,418,202	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	58,200	37,198	93,698,726	0.0397
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	49,818	30,833	124,326,281	0.0248
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0061	RAINY DAY	7,829	-	124,326,281	-
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,550	-	124,326,281	-
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	14,943	11,448	45,609,091	0.0251
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	5,975	45,609,091	0.0131
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	FIRE	7,500	6,913	54,866,544	0.0126
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	29,807	26,150	63,624,709	0.0411
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0061	RAINY DAY	2,000	-	63,624,709	-
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	2,000	2,481	63,624,709	0.0039
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	7,444	63,624,709	0.0117
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	FIRE	10,000	8,711	126,246,364	0.0069
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	39,227	20,326	126,246,364	0.0161
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,160	-	126,246,364	-
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	31,541	14,987	54,696,939	0.0274
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,600	2,954	54,696,939	0.0054
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	24,202	239,626,856	0.0101
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	110,700	41,216	239,626,856	0.0172
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	103,194	48,321	488,091,201	0.0099

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0061	RAINY DAY	30,829	-	488,091,201	-
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	204,497	166,439	488,091,201	0.0341
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	8,070	6,834	1,348,639	0.5067
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	1,348,639	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,920	-	1,348,639	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	250	-	4,117,081	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	28,650	12,080	4,117,081	0.2934
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	4,425	-	4,117,081	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,164	-	4,117,081	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	4,201	8,401,386	0.0500
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	151,870	96,372	8,401,386	1.1471
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	8,401,386	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,390	-	8,401,386	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0061	RAINY DAY	2,500	-	8,401,386	-
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	27,690	6,981	32,320,277	0.0216
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	105,139	40,982	32,320,277	0.1268
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	32,320,277	-
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	91,304	59,469	32,320,277	0.1840
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	8,147	30,627,555	0.0266
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	30,627,555	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1111	FIRE	37,403	31,975	30,627,555	0.1044
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	284,169	152,586	30,627,555	0.4982
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	30,627,555	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	82,993	-	30,627,555	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	26,692	27,994	30,627,555	0.0914
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,365	8,758,165	0.0270
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,750	-	8,758,165	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	25,050	-	8,758,165	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	146,260	70,100	8,758,165	0.8004
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,758,165	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,890	-	8,758,165	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	195,000	124,232	248,464,345	0.0500
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	39,000	-	248,464,345	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	172,300	-	248,464,345	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	7,189,112	2,976,106	248,464,345	1.1978
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	248,464,345	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,682,420	1,128,028	248,464,345	0.4540
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	630,776	485,996	248,464,345	0.1956
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	141,200	-	248,464,345	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	135,395	10,187	248,464,345	0.0041
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	331,450,980	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	775,502	664,891	331,450,980	0.2006
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	589,891	631,414	331,450,980	0.1905
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,100,000	-	331,450,980	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	331,450,980	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,200,000	1,099,754	331,450,980	0.3318
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	228,101	102,087	331,450,980	0.0308
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	532,247	444,476	331,450,980	0.1341
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	75,083	35,013	460,695,963	0.0076
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,652,393	1,400,976	460,695,963	0.3041
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,232,313	1,147,133	460,695,963	0.2490
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	7,970,636	-	460,695,963	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	460,695,963	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	989,558	897,436	460,695,963	0.1948
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	109,394	140,794	584,206,342	0.0241
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	899,188	731,426	584,206,342	0.1252
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,884,703	2,817,043	584,206,342	0.4822
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	18,250,000	-	584,206,342	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	584,206,342	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,213,610	1,048,066	584,206,342	0.1794
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	922,692	936,483	584,206,342	0.1603
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	69,865	39,411	124,326,281	0.0317
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0061	RAINY DAY	1,500	-	124,326,281	-
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	452,870	310,332	248,464,345	0.1249
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	248,464,345	-
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	70,000	-	248,464,345	-
14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	787,534	283,529	1,376,353,285	0.0206
14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	172,100	97,384	87,027,293	0.1119
14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	67,350	28,552	54,696,939	0.0522
14	Daviess	7	Conservancy	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	656,200	618,034	459,504,730	0.1345
15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	392,254	298,991	2,105,572,666	0.0142
15	Dearborn	1	County	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	700,000	-	2,105,572,666	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	663,255	2,105,572,666	0.0315
15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	904,048	701,156	2,105,572,666	0.0333
15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	238,078	273,724	2,105,572,666	0.0130
15	Dearborn	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	613,700	332,680	2,105,572,666	0.0158
15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	19,287,512	7,839,047	2,105,572,666	0.3723
15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	579,764	536,921	2,105,572,666	0.0255
15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	3,818,959	-	2,105,572,666	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	885,000	-	2,105,572,666	-
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	6,000	2,444	12,342,579	0.0198
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	9,975	9,269	12,342,579	0.0751
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	-	12,342,579	-
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	31,000	18,189	48,120,163	0.0378
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	21,200	20,351	156,544,058	0.0130
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,800	5,949	156,544,058	0.0038
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	52,890	54,183	55,345,472	0.0979
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	27,370	11,982	85,588,336	0.0140
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	5,991	85,588,336	0.0070
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	90,000	51,661	129,152,457	0.0400
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	51,300	31,330	138,629,080	0.0226
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	138,629,080	-
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	FIRE	23,000	8,991	37,778,089	0.0238
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	11,050	4,080	37,778,089	0.0108
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	1,964	37,778,089	0.0052
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	22,500	18,996	77,853,775	0.0244
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	16,690	7,552	77,853,775	0.0097
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,246	77,853,775	0.0016
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	FIRE	13,500	11,682	72,558,079	0.0161
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	11,465	5,863	102,863,589	0.0057
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	2,983	102,863,589	0.0029
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	51,500	34,297	69,285,919	0.0495
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	35,900	29,854	694,267,790	0.0043
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,300	14,580	694,267,790	0.0021
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	FIRE	98,150	74,785	128,276,383	0.0583
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	10,900	7,697	128,276,383	0.0060
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	1,154	128,276,383	0.0009
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	FIRE	96,500	119,655	112,669,326	0.1062
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	56,045	28,055	112,669,326	0.0249
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	2,929	112,669,326	0.0026
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	FIRE	195,665	165,685	380,010,433	0.0436
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	29,460	4,180	380,010,433	0.0011
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,852	1,900	380,010,433	0.0005
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,991	20,649	64,327,930	0.0321
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	FIRE	24,050	16,018	64,327,930	0.0249
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	21,650	11,660	72,876,117	0.0160

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,200	6,996	72,876,117	0.0096
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	30,000	24,772	61,316,513	0.0404
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	26,125	21,277	61,316,513	0.0347
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,400	491	61,316,513	0.0008
15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	FIRE	20,724	21,253	44,556,598	0.0477
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	11,885	5,436	44,556,598	0.0122
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,380	1,470	44,556,598	0.0033
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	27,292	122,386,764	0.0223
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	122,386,764	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	2,037,248	1,114,454	122,386,764	0.9106
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	61,000	-	122,386,764	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	357,093	208,914	122,386,764	0.1707
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	140,500	97,909	122,386,764	0.0800
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	62,425	-	122,386,764	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0061	RAINY DAY	55,000	-	122,386,764	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,696	-	30,242,864	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	3,024	30,242,864	0.0100
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	313,300	214,997	30,242,864	0.7109
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	30,242,864	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,000	-	30,242,864	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	13,500	-	30,242,864	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	74,681	30,093	170,980,609	0.0176
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	170,980,609	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0101	GENERAL	4,754,858	2,566,590	170,980,609	1.5011
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0706	LOCAL ROAD & STREET	279,052	-	170,980,609	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	468,110	144,479	170,980,609	0.0845
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	7,607,561	4,181,685	440,038,393	0.9503
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	440,038,393	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	405,000	173,815	440,038,393	0.0395
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	373,579	357,751	440,038,393	0.0813
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	417,550	-	440,038,393	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0061	RAINY DAY	775,000	-	440,038,393	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,600	-	8,548,187	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	76,790	48,631	8,548,187	0.5689
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	7,900	-	8,548,187	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,607	-	8,548,187	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	-	1,788	30,305,510	0.0059
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	30,305,510	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	30,305,510	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	-	-	30,305,510	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	168,935	105,674	9,476,623	1.1151
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	9,476,623	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,650	-	9,476,623	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	54,153	694,267,790	0.0078
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,865,651	2,012,682	694,267,790	0.2899
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,690,575	2,459,097	694,267,790	0.3542
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0101	GENERAL	16,094,022	-	694,267,790	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,450,000	-	694,267,790	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	667,315	801,185	694,267,790	0.1154
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	-	539,115,018	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,474,392	1,333,771	539,115,018	0.2474
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,512,642	3,874,620	539,115,018	0.7187
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	18,625,000	-	539,115,018	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	539,115,018	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	216,077	182,760	539,115,018	0.0339
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,847,164	1,731,637	539,115,018	0.3212
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	1,118,000	761,422	872,189,858	0.0873
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,091,712	2,156,926	872,189,858	0.2473

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,863,591	4,526,665	872,189,858	0.5190
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	25,870,000	-	872,189,858	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	850,000	-	872,189,858	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,070,441	655,887	872,189,858	0.0752
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,551,435	2,368,868	872,189,858	0.2716
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	1,141,995	864,740	539,115,018	0.1604
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	150,000	-	539,115,018	-
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	150,000	-	539,115,018	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	1,801,284	1,300,160	1,566,457,648	0.0830
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	897,166	-	1,566,457,648	-
15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	955,019	743,267	2,105,572,666	0.0353
15	Dearborn	7	Conservancy	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	3,865,400	-	174,485,292	-
16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	287,600	199,723	1,468,548,636	0.0136
16	Decatur	1	County	0000	DECATUR COUNTY	2003	COUNTY 4-H	-	19,091	1,468,548,636	0.0013
16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	850,000	415,599	1,468,548,636	0.0283
16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	297,000	233,499	1,468,548,636	0.0159
16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	9,533,125	4,258,791	1,468,548,636	0.2900
16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	365,025	308,395	1,468,548,636	0.0210
16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	2,832,241	-	1,468,548,636	-
16	Decatur	1	County	0000	DECATUR COUNTY	0881	HOSPITAL BOND	363,000	-	1,468,548,636	-
16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	1,425,000	-	1,468,548,636	-
16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	579,645	574,203	1,468,548,636	0.0391
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	28,030	84,683,378	0.0331
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	17,500	16,090	84,683,378	0.0190
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	36,047	18,380	92,361,504	0.0199
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,475	5,911	92,361,504	0.0064
16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	36,000	28,004	112,467,026	0.0249
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	71,345	36,581	112,555,628	0.0325
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,045	-	112,555,628	-
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	6,000	3,755	50,741,439	0.0074
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	21,175	16,795	50,741,439	0.0331
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	-	50,741,439	-
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	19,584	176,432,774	0.0111
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	FIRE	29,500	11,115	176,432,774	0.0063
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	34,728	31,229	176,432,774	0.0177
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	176,432,774	-
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	21,000	20,880	82,529,773	0.0253
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	37,390	21,540	82,529,773	0.0261
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	900	1,486	82,529,773	0.0018
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	2,971	82,529,773	0.0036
16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,326	110,199,270	0.0130
16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	FIRE	10,000	5,841	110,199,270	0.0053
16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	22,559	10,326	114,735,421	0.0090
16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,082	918	114,735,421	0.0008
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1111	FIRE	15,000	12,830	69,727,473	0.0184
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0101	GENERAL	25,610	11,937	79,581,314	0.0150
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1312	RECREATION	9,100	5,809	79,581,314	0.0073
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,300	3,979	79,581,314	0.0050
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	22,079	91,235,454	0.0242
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1111	FIRE	108,000	68,700	91,235,454	0.0753
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0101	GENERAL	91,950	50,415	119,466,939	0.0422
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	4,000	-	119,466,939	-
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1312	RECREATION	12,300	9,124	91,235,454	0.0100
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,850	31,420	119,466,939	0.0263
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	110,000	35,098	183,761,680	0.0191
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	240,000	176,962	183,761,680	0.0963
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	95,816	-	640,143,844	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	5,000	-	640,143,844	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	93,650	3,841	640,143,844	0.0006
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	305,810	272,083	456,515,267	0.0596
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	219,584	456,515,267	0.0481
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	456,515,267	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	71,000	76,695	456,515,267	0.0168
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	235,774	-	456,515,267	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	6,510,377	4,235,549	456,515,267	0.9278
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	456,515,267	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	859,609	-	456,515,267	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	259,637	-	456,515,267	-
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	20,500	7,743	4,536,151	0.1707
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,500	-	4,536,151	-
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	4,536,151	-
16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	80,392	31,335	9,853,841	0.3180
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	7,633,625	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	4,000	1,275	7,633,625	0.0167
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	111,525	42,222	7,633,625	0.5531
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	7,633,625	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	-	7,633,625	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	22,150	-	28,231,485	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,437	28,231,485	0.0228
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	349,600	164,815	28,231,485	0.5838
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	28,500	-	28,231,485	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	121,500	53,075	28,231,485	0.1880
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	371,456	183,493	777,512,746	0.0236
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,946,814	1,520,037	777,512,746	0.1955
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,273,015	1,350,540	777,512,746	0.1737
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	15,576,805	-	777,512,746	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	777,512,746	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	216,258	193,601	777,512,746	0.0249
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,656,000	1,311,664	777,512,746	0.1687
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	285,000	212,148	691,035,890	0.0307
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,083,746	2,062,742	691,035,890	0.2985
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,862,991	2,529,191	691,035,890	0.3660
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	17,955,835	-	691,035,890	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	691,035,890	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,355,875	1,330,244	691,035,890	0.1925
16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	425,671	269,236	1,012,166,472	0.0266
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	99,837	90,820	456,382,164	0.0199
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	996,214	366,931	456,382,164	0.0804
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135,000	-	456,382,164	-
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	150,000	-	456,382,164	-
16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	522,019	334,829	1,468,548,636	0.0228
16	Decatur	7	Conservancy	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	41,000	49,999	1,913,700	2.6127
17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	496,849	510,129	2,350,827,155	0.0217
17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	669,112	460,762	2,350,827,155	0.0196
17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	439,200	782,825	2,350,827,155	0.0333
17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	195,816	181,014	2,350,827,155	0.0077
17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	13,522,954	7,651,942	2,350,827,155	0.3255
17	DeKalb	1	County	0000	DEKALB COUNTY	0801	HEALTH	338,910	267,994	2,350,827,155	0.0114
17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	2,902,156	-	2,350,827,155	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	890,000	768,720	2,350,827,155	0.0327
17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	851,000	-	2,350,827,155	-
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	FIRE	32,500	35,865	105,485,670	0.0340
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	15,955	9,494	105,485,670	0.0090
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	-	105,485,670	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	FIRE	61,000	58,489	50,771,947	0.1152
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	20,630	7,263	57,192,275	0.0127

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0061	RAINY DAY	1,230	-	57,192,275	-
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	8,178	57,192,275	0.0143
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	FIRE	59,000	52,962	77,092,118	0.0687
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	47,605	20,044	77,092,118	0.0260
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,950	2,236	77,092,118	0.0029
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	22,374	67,190,489	0.0333
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	24,500	23,718	67,190,489	0.0353
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	40,000	18,138	72,844,491	0.0249
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	2,500	-	72,844,491	-
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,050	947	72,844,491	0.0013
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	9,283	67,270,595	0.0138
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	FIRE	54,000	35,519	67,270,595	0.0528
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	47,481	40,464	117,971,327	0.0343
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0061	RAINY DAY	5,000	-	117,971,327	-
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	1,000	944	117,971,327	0.0008
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,250	4,483	117,971,327	0.0038
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,275	23,791	172,401,752	0.0138
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	47,600	29,481	172,401,752	0.0171
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	32,957	36,054	229,640,309	0.0157
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0061	RAINY DAY	25,000	-	229,640,309	-
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,650	-	229,640,309	-
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	-	12,072	268,259,848	0.0045
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,560	268,259,848	0.0017
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	FIRE	18,000	5,926	28,630,338	0.0207
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	18,165	11,166	28,630,338	0.0390
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	4,000	-	28,630,338	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,174	28,630,338	0.0041
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	17,257	62,752,451	0.0275
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	18,000	7,593	62,752,451	0.0121
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	24,000	21,446	67,652,994	0.0317
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	2,000	-	67,652,994	-
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	-	67,652,994	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	FIRE	40,766	23,093	74,253,157	0.0311
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	23,690	18,732	114,922,706	0.0163
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0061	RAINY DAY	7,500	-	114,922,706	-
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	18,732	114,922,706	0.0163
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	FIRE	53,000	61,460	98,493,846	0.0624
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	20,600	9,160	98,493,846	0.0093
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	5,000	-	98,493,846	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,372	98,493,846	0.0085
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	3,366	24,936,386	0.0135
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	FIRE	8,550	8,304	24,936,386	0.0333
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	12,275	4,314	24,936,386	0.0173
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0061	RAINY DAY	-	-	24,936,386	-
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	598	24,936,386	0.0024
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	2,915	22,593,444	0.0129
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	FIRE	7,000	7,863	22,593,444	0.0348
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	9,750	3,525	22,593,444	0.0156
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	1,000	-	22,593,444	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	994	22,593,444	0.0044
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	54,423	59,528	496,065,222	0.0120
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,500	10,417	496,065,222	0.0021
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	50,020	33,005	569,046,181	0.0058
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,500	-	468,445,588	-
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	-	569,046,181	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	3,727,897	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	40,100	25,965	3,727,897	0.6965
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,687	-	3,727,897	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,646	1,148	3,727,897	0.0308
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	64,500	11,166	40,165,421	0.0278
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,700	-	40,165,421	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	873,000	415,672	40,165,421	1.0349
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	40,165,421	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	54,946	40,165,421	0.1368
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	69,000	-	40,165,421	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	785,000	249,147	556,132,786	0.0448
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	556,132,786	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	5,200,000	1,311,917	556,132,786	0.2359
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	556,132,786	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,300,000	1,489,880	556,132,786	0.2679
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	780,000	591,169	556,132,786	0.1063
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	92,635	-	556,132,786	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0061	RAINY DAY	250,000	-	556,132,786	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	430,000	180,071	604,265,927	0.0298
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	3,025,000	2,320,381	604,265,927	0.3840
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	41,300	43,258	100,600,593	0.0430
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	100,600,593	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	1,517,281	584,791	100,600,593	0.5813
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	23,713	-	100,600,593	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	587,300	374,838	100,600,593	0.3726
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	107,850	96,074	100,600,593	0.0955
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	19,500	-	100,600,593	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0061	RAINY DAY	-	-	100,600,593	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	22,453	32,494	100,600,593	0.0323
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	183,550	166,731	569,046,181	0.0293
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	336,220	235,585	569,046,181	0.0414
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	902	4,900,543	0.0184
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	4,900,543	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	177,330	65,809	4,900,543	1.3429
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	4,900,543	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,000	19,999	4,900,543	0.4081
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	90,000	75,561	158,409,170	0.0477
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	158,409,170	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	15,500	-	158,409,170	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	2,324,543	927,169	158,409,170	0.5853
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	158,409,170	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,081,550	530,829	158,409,170	0.3351
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	180,784	133,222	158,409,170	0.0841
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	116,000	-	158,409,170	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	-	-	158,409,170	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	10,520	6,653	158,409,170	0.0042
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	79,400	67,089	213,660,316	0.0314
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	339,443	338,438	213,660,316	0.1584
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,601	5,654,002	0.0460
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	5,654,002	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	-	-	5,654,002	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	-	16,244	5,654,002	0.2873
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,654,002	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	7,740	5,654,002	0.1369
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	-	-	5,654,002	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	13,775	-	6,420,328	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	113,488	78,989	6,420,328	1.2303
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	6,420,328	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,850	16,995	6,420,328	0.2647
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	6401	SANITATION	22,000	-	6,420,328	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	25,557	51,114,347	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,571	-	51,114,347	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	60,000	8,792	51,114,347	0.0172
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	950,000	542,630	51,114,347	1.0616
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	51,114,347	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	400,000	304,999	51,114,347	0.5967
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	18,000	-	51,114,347	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	18,000	16,919	51,114,347	0.0331
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	550,000	519,675	1,103,344,676	0.0471
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,774,000	2,791,462	1,103,344,676	0.2530
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	4,508,677	4,390,208	1,103,344,676	0.3979
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	24,500,000	-	1,103,344,676	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	800,000	-	1,103,344,676	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	2,823,802	2,728,571	1,103,344,676	0.2473
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	259,261	253,082	800,892,470	0.0316
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,574,675	2,478,762	800,892,470	0.3095
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	2,066,023	1,892,509	800,892,470	0.2363
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	9,700,169	-	800,892,470	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	1,152,033	-	800,892,470	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	1,424,224	1,360,716	800,892,470	0.1699
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6302	BUS REPLACEMENT	255,000	184,630	373,745,518	0.0494
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,142,810	1,077,508	373,745,518	0.2883
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	2,477,935	2,268,262	373,745,518	0.6069
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0101	GENERAL	12,200,000	-	373,745,518	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	150,000	-	373,745,518	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6301	TRANSPORTATION	805,000	805,795	373,745,518	0.2156
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	27,608	72,844,491	0.0379
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	100,525	72,844,491	0.1380
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	26,370	72,844,491	0.0362
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	72,844,491	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	72,844,491	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	320,596	72,862,807	0.4400
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	102,565	72,844,491	0.1408
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	1,346,697	873,132	582,476,046	0.1499
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0061	RAINY DAY	-	-	582,476,046	-
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	324,479	210,356	100,600,593	0.2091
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	1,000	-	100,600,593	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	155,101	137,866	344,663,764	0.0400
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	813,236	548,705	344,663,764	0.1592
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135,000	-	344,663,764	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0061	RAINY DAY	135,000	-	344,663,764	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	57,269	46,762	118,384,942	0.0395
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	384,279	237,835	118,384,942	0.2009
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	750,621	587,707	2,350,827,155	0.0250
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	80,000	77,577	2,350,827,155	0.0033
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	619,000	-	2,350,827,155	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,350,827,155	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,350,827,155	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	298,555	2,350,827,155	0.0127
18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	498,024	539,224	3,456,561,249	0.0156
18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	1,739,542	1,997,892	3,456,561,249	0.0578
18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	29,829,925	21,233,656	3,456,561,249	0.6143
18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	866,670	456,266	3,456,561,249	0.0132
18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	3,743,466	-	3,456,561,249	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	428,000	-	3,456,561,249	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0061	RAINY DAY	-	-	3,456,561,249	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	401,000	508,204	120,857,167	0.4205
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	251,860	295,735	1,624,917,212	0.0182
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	35,578	-	1,624,917,212	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	303,574	129,993	1,624,917,212	0.0080
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,897,000	2,222,887	1,624,917,212	0.1368
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	12,224	89,227,497	0.0137
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	FIRE	30,000	21,772	89,227,497	0.0244
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	37,232	28,316	125,849,887	0.0225
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0061	RAINY DAY	2,624	-	125,849,887	-
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,652	1,888	125,849,887	0.0015
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	85,300	76,367	231,415,932	0.0330
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	FIRE	81,500	80,533	231,415,932	0.0348
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	42,390	14,946	249,099,806	0.0060
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	2,000	-	249,099,806	-
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,210	8,220	249,099,806	0.0033
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,733	-	158,887,739	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	25,000	25,263	158,887,739	0.0159
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	30,500	-	191,059,864	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	37,257	191,059,864	0.0195
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	18,625	122,534,428	0.0152
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	65,330	34,555	122,534,428	0.0282
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	61,768	67,639	122,534,428	0.0552
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	22,050	21,656	138,817,662	0.0156
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	1,980	-	138,817,662	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,500	12,077	138,817,662	0.0087
18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	5,300	4,292	126,229,839	0.0034
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	18,177	126,229,839	0.0144
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	67,475	56,803	126,229,839	0.0450
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	21,508	15,274	126,229,839	0.0121
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	34,305	27,139	126,229,839	0.0215
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	500	-	126,229,839	-
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,396	15,905	126,229,839	0.0126
18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	FIRE	14,000	9,135	66,193,187	0.0138
18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	31,258	42,543	73,603,199	0.0578
18	Delaware	2	Township	0008	NILES TOWNSHIP	0061	RAINY DAY	6,054	-	73,603,199	-
18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,650	-	73,603,199	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	10,426	84,081,951	0.0124
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	10,000	12,780	84,081,951	0.0152
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	14,038	12,780	84,081,951	0.0152
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	500	-	84,081,951	-
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	84,081,951	-
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	48,955	36,043	161,628,883	0.0223
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0061	RAINY DAY	-	-	161,628,883	-
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	27,017	46,478	154,925,943	0.0300
18	Delaware	2	Township	0010	SALEM TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	469,183	361,132	154,925,943	0.2331
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,471	24,729	161,628,883	0.0153
18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,387	65,017,288	0.0129
18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	FIRE	15,000	22,041	65,017,288	0.0339
18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	26,153	16,786	98,161,941	0.0171
18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	14,921	98,161,941	0.0152
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	23,500	24,912	74,364,770	0.0335
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	23,000	19,826	85,827,130	0.0231
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	85,827,130	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	944	85,827,130	0.0011
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,000	21,708	44,032,402	0.0493
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	44,032,402	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	572,107	381,673	44,032,402	0.8668
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	28,000	-	44,032,402	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,024	-	44,032,402	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	38,800	-	44,032,402	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	1,000	-	44,032,402	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,130	6,702,940	0.0467
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,702,940	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	-	97,782	6,702,940	1.4588
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,702,940	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	6,702,940	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	-	2,688	6,702,940	0.0401
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	-	-	6,702,940	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	20,275	42,683,242	0.0475
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	42,683,242	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	454,239	311,716	42,683,242	0.7303
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	42,683,242	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	161,500	11,695	42,683,242	0.0274
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	1301	PARK & RECREATION	20,000	-	42,683,242	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	42,683,242	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,179	8,688	35,461,467	0.0245
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	35,461,467	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	603,375	420,502	35,461,467	1.1858
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	35,461,467	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	250,000	169,967	35,461,467	0.4793
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	4,466	9,681	35,461,467	0.0273
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	3,721	-	35,461,467	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	11,462,360	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	280,000	248,401	11,462,360	2.1671
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	11,462,360	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,303	-	11,462,360	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0061	RAINY DAY	3,940	-	11,462,360	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	491,529	899,615	1,710,294,543	0.0526
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	141,855	-	1,710,294,543	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	3,929,728	938,952	1,710,294,543	0.0549
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	27,443,481	29,150,260	1,710,294,543	1.7044
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	1,229,314	-	1,710,294,543	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,233,489	-	1,710,294,543	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	1,497,013	2,498,740	1,710,294,543	0.1461
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	164,182	155,637	1,710,294,543	0.0091
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	4,155,042	2,399,543	1,710,294,543	0.1403
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0061	RAINY DAY	538,318	-	1,710,294,543	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	3,690	14,469,793	0.0255
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	14,469,793	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	183,230	124,947	14,469,793	0.8635
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	14,469,793	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,200	-	14,469,793	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	850	-	14,469,793	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	12,000	5,827	323,748,618	0.0018
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0602	COMMUNITY SERVICES	114,900	107,449	423,027,263	0.0254
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,000	59,246	323,748,618	0.0183
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	323,748,618	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	85,079	17,767	423,027,263	0.0042
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1111	FIRE	561,500	170,903	423,027,263	0.0404
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	2,712,700	1,620,362	323,748,618	0.5005
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	323,748,618	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	871,985	305,942	323,748,618	0.0945
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	681,148	498,249	323,748,618	0.1539
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	25,000	-	323,748,618	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	184,687	124,084	126,229,839	0.0983
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	521,947	360,260	126,229,839	0.2854
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	646,537	542,662	126,229,839	0.4299
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,728,395	-	126,229,839	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	126,229,839	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	554,429	394,721	126,229,839	0.3127
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	84,199	110,069	161,628,883	0.0681
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	403,256	409,244	161,628,883	0.2532
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,230,751	1,051,881	161,628,883	0.6508
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	6,500,000	-	161,628,883	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	83,000	-	161,628,883	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	613,401	436,883	161,628,883	0.2703
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	525,000	454,867	546,714,833	0.0832
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,596,874	1,771,356	546,714,833	0.3240
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,998,676	1,512,760	546,714,833	0.2767
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	19,600,000	-	546,714,833	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	546,714,833	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	384,329	348,257	546,714,833	0.0637
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,350,000	1,453,168	546,714,833	0.2658
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	90,149	105,877	222,899,613	0.0475
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	706,880	623,227	222,899,613	0.2796
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	706,955	607,847	222,899,613	0.2727
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	8,500,000	-	222,899,613	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	117,603	-	222,899,613	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	315,721	278,625	222,899,613	0.1250
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	764,526	524,706	222,899,613	0.2354
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	132,074	61,747	1,624,917,212	0.0038
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,772,471	6,046,317	1,624,917,212	0.3721
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,195,944	9,128,785	1,624,917,212	0.5618
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	28,080,773	-	1,624,917,212	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,913,526	4,678,137	1,624,917,212	0.2879
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	260,000	220,679	276,886,994	0.0797
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	682,310	655,392	276,886,994	0.2367
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	801,901	679,204	276,886,994	0.2453
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	6,300,000	-	276,886,994	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	400,000	-	276,886,994	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	779,790	494,243	276,886,994	0.1785
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	333,175	287,430	497,283,875	0.0578
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	2,790,901	1,629,102	497,283,875	0.3276
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,994,888	1,508,262	497,283,875	0.3033
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	16,000,000	-	497,283,875	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	500,000	-	497,283,875	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	1,750,000	1,708,170	497,283,875	0.3435
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	5,677,315	5,218,175	1,698,624,795	0.3072
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	687,379	543,868	472,928,918	0.1150
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	425,000	114,067	3,456,561,249	0.0033
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	618,495	466,636	3,456,561,249	0.0135
18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	318,004	3,456,561,249	0.0092
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	0061	RAINY DAY	56,337	-	1,627,669,283	-
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	7,243,438	4,949,742	1,627,669,283	0.3041
18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	800,000	755,525	1,856,325,888	0.0407
18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	8,648,781	9,296,480	1,856,325,888	0.5008
19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	330,800	236,399	2,251,415,414	0.0105
19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	1,060,000	785,744	2,251,415,414	0.0349
19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	637,151	2,251,415,414	0.0283
19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	12,599,850	5,680,321	2,251,415,414	0.2523
19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	773,713	481,803	2,251,415,414	0.0214
19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	3,492,799	-	2,251,415,414	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	340,000	-	2,251,415,414	-
19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	222,406	99,062	2,251,415,414	0.0044
19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	18,851	22,514	2,251,415,414	0.0010
19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	-	-	2,251,415,414	-
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	40,000	21,987	91,232,747	0.0241

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	84,250	53,977	946,956,308	0.0057
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,000	9,470	946,956,308	0.0010
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	FIRE	23,300	21,637	79,547,995	0.0272
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	17,942	5,591	84,712,158	0.0066
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	600	424	84,712,158	0.0005
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	-	84,712,158	-
19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	56,000	30,375	91,215,734	0.0333
19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	FIRE	26,250	16,692	91,215,734	0.0183
19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	21,540	6,439	105,561,929	0.0061
19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	6,600	5,747	91,215,734	0.0063
19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	25,000	-	105,561,929	-
19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	6,439	105,561,929	0.0061
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	23,030	19,218	55,066,088	0.0349
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0061	RAINY DAY	2,100	-	55,066,088	-
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,974	55,066,088	0.0054
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1111	FIRE	36,500	40,257	90,261,360	0.0446
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	18,410	9,178	208,595,954	0.0044
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	26,000	12,307	208,595,954	0.0059
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	4,798	208,595,954	0.0023
19	Dubois	2	Township	0006	HALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,976	15,748	52,494,462	0.0300
19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	FIRE	13,980	12,231	52,494,462	0.0233
19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	10,692	5,603	65,147,247	0.0086
19	Dubois	2	Township	0006	HALL TOWNSHIP	0061	RAINY DAY	1,000	-	65,147,247	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	65,147,247	-
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,737	-	51,611,080	-
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	FIRE	27,536	19,715	51,611,080	0.0382
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	43,035	14,741	110,831,973	0.0133
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,990	110,831,973	0.0036
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	45,400	44,385	113,808,942	0.0390
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	14,990	16,047	113,808,942	0.0141
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,750	-	113,808,942	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	13,500	8,806	46,595,132	0.0189
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	23,000	8,991	54,160,606	0.0166
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	500	-	54,160,606	-
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	975	54,160,606	0.0018
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	FIRE	110,000	56,166	132,780,069	0.0423
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	26,940	10,594	165,538,983	0.0064
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	1,000	-	132,780,069	-
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	165,538,983	-
19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	14,882	45,235,209	0.0329
19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	FIRE	14,700	12,892	45,235,209	0.0285
19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	16,600	12,525	85,202,562	0.0147
19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	3,000	2,982	85,202,562	0.0035
19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	4,942	85,202,562	0.0058
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	FIRE	33,000	18,069	93,139,686	0.0194
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	38,010	54,237	255,832,664	0.0212
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0061	RAINY DAY	74,739	-	255,832,664	-
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	19,500	16,951	93,139,686	0.0182
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,075	22,769	255,832,664	0.0089
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	50,200	39,446	7,565,474	0.5214
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	7,565,474	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	7,565,474	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	100	-	7,565,474	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	339,862	59,167	118,334,594	0.0500
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,937	-	118,334,594	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	1,246,824	363,997	118,334,594	0.3076
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	24,681	-	118,334,594	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	382,441	193,359	118,334,594	0.1634

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	222,177	157,977	118,334,594	0.1335
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	168,833	-	118,334,594	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	3,271	14,346,195	0.0228
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	14,346,195	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	154,160	81,085	14,346,195	0.5652
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	14,346,195	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	92,600	41,991	14,346,195	0.2927
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	46,880	32,996	14,346,195	0.2300
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	162,692,978	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	55,000	23,428	162,692,978	0.0144
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	2,396,817	406,407	162,692,978	0.2498
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	369,476	-	162,692,978	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,167,570	699,905	162,692,978	0.4302
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	1,169,241	749,852	162,692,978	0.4609
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	138,022	-	162,692,978	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	100,000	-	162,692,978	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	3,510,251	-	162,692,978	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	264,732	118,440	162,692,978	0.0728
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	2,000	-	893,646,638	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	375,000	345,841	893,646,638	0.0387
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	893,646,638	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	71,492	893,646,638	0.0080
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	84,200	38,427	893,646,638	0.0043
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	10,963,620	5,013,358	893,646,638	0.5610
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	112,500	-	893,646,638	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	893,646,638	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	750,000	-	893,646,638	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	3,802,700	2,180,498	893,646,638	0.2440
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	185,962	-	893,646,638	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	11,000	-	893,646,638	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	-	-	1,197,207,449	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,987,720	3,761,626	1,197,207,449	0.3142
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	8,245,704	6,877,957	1,197,207,449	0.5745
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0101	GENERAL	19,525,250	-	1,197,207,449	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	1,850,000	-	1,197,207,449	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,094,282	1,037,979	1,197,207,449	0.0867
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	1,592,266	1,423,480	1,197,207,449	0.1189
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	19,917	99,934	316,247,870	0.0316
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	883,037	760,260	316,247,870	0.2404
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	691,463	616,051	316,247,870	0.1948
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	5,513,773	-	316,247,870	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	100,304	-	316,247,870	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	600,000	550,588	316,247,870	0.1741
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	343,743	290,948	316,247,870	0.0920
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	895,752	797,261	316,247,870	0.2521
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	-	-	376,565,502	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,510,073	1,330,406	376,565,502	0.3533
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,626,715	1,413,250	376,565,502	0.3753
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	8,148,957	-	376,565,502	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	376,565,502	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	347,951	318,574	376,565,502	0.0846
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	817,903	716,604	376,565,502	0.1903
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	236,662	43,367	361,394,593	0.0120
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,783,202	1,389,562	361,394,593	0.3845
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,201,282	714,116	361,394,593	0.1976
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	12,521,555	-	361,394,593	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	500,000	-	361,394,593	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,417,091	933,884	412,128,839	0.2266

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	348,320	299,958	361,394,593	0.0830
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	1,773,000	795,068	361,394,593	0.2200
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	340,244	305,938	905,141,436	0.0338
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	893,292	545,800	905,141,436	0.0603
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0061	RAINY DAY	32,630	-	905,141,436	-
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	560,925	335,013	361,394,593	0.0927
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	361,394,593	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	1,271,693	745,554	984,879,385	0.0757
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	42,518	-	984,879,385	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	984,879,385	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	563,141	417,280	988,815,010	0.0422
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	300,000	74,297	2,251,415,414	0.0033
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	400,650	112,571	2,251,415,414	0.0050
19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	249,861	-	2,251,415,414	-
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	0061	RAINY DAY	12,403	-	166,907,119	-
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	40,000	39,557	166,907,119	0.0237
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	72,000	59,920	166,907,119	0.0359
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	145,811	3,916	39,165,000	0.0100
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	80,000	41,241	39,165,000	0.1053
20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	801,878	1,022,260	8,518,836,630	0.0120
20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	1,663,793	1,657,101	6,253,209,823	0.0265
20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	-	2,674,915	8,518,836,630	0.0314
20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	399,463	860,402	8,518,836,630	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,711,300	2,674,915	8,518,836,630	0.0314
20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	-	435,845	4,315,292,820	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	801,547	690,026	8,518,836,630	0.0081
20	Elkhart	1	County	0000	ELKHART COUNTY	0101	GENERAL	49,114,580	25,846,150	8,518,836,630	0.3034
20	Elkhart	1	County	0000	ELKHART COUNTY	0801	HEALTH	3,035,200	2,104,153	8,518,836,630	0.0247
20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	4,326,335	-	8,518,836,630	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	1,298,800	-	8,518,836,630	-
20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	1,741,926	1,780,437	8,518,836,630	0.0209
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	215,000	116,801	363,867,369	0.0321
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	FIRE	1,003,770	550,895	363,867,369	0.1514
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	138,200	76,504	420,350,536	0.0182
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0061	RAINY DAY	-	-	420,350,536	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	5,000	5,044	420,350,536	0.0012
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,000	84,911	420,350,536	0.0202
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	49,987	150,110,826	0.0333
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	136,500	108,530	150,110,826	0.0723
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	42,215	25,828	156,535,505	0.0165
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	64,030	-	156,535,505	-
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	4,500	4,540	156,535,505	0.0029
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,350	8,923	156,535,505	0.0057
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,439	53,181	316,554,982	0.0168
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1111	FIRE	1,359,471	1,290,911	316,554,982	0.4078
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	90,397	125,780	480,078,036	0.0262
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	200,000	-	480,078,036	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	6,000	3,361	480,078,036	0.0007
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	94,569	105,617	480,078,036	0.0220
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	48,100	26,298	257,826,522	0.0102
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	20,000	-	257,826,522	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	10,000	17,017	257,826,522	0.0066
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	166,223	76,633	264,251,201	0.0290
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	552,777	343,262	264,251,201	0.1299
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,900	-	257,826,522	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	181,633	545,443,870	0.0333
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	1,337,184	781,076	545,443,870	0.1432
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	FIRE	927,782	278,176	545,443,870	0.0510

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	290,882	273,703	1,824,687,663	0.0150
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	50,000	-	1,824,687,663	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	253,150	213,488	1,824,687,663	0.0117
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	44,979	213,168,861	0.0211
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	FIRE	319,850	238,110	213,168,861	0.1117
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	237,520	116,597	1,240,389,546	0.0094
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	12,500	6,202	1,240,389,546	0.0005
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	147,000	83,106	1,240,389,546	0.0067
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	15,000	11,016	193,256,150	0.0057
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1111	FIRE	180,000	168,713	193,256,150	0.0873
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	65,000	21,515	210,931,944	0.0102
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0061	RAINY DAY	117,000	-	210,675,094	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	1,477	210,931,944	0.0007
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	48,477	266,356,887	0.0182
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	225,000	225,871	266,356,887	0.0848
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	230,000	75,912	266,356,887	0.0285
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	266,356,887	-
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	39,687	266,356,887	0.0149
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	136,562	432,158,297	0.0316
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	170,000	73,035	432,158,297	0.0169
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	350,000	228,180	432,158,297	0.0528
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	91,200	54,085	443,320,912	0.0122
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	40,000	-	443,320,912	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	7,950	7,980	443,320,912	0.0018
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,900	30,589	443,320,912	0.0069
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	FIRE	21,500	10,653	82,584,689	0.0129
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	57,729	38,439	170,085,838	0.0226
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0061	RAINY DAY	18,638	-	170,085,838	-
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	2,000	6,463	170,085,838	0.0038
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	36,568	170,085,838	0.0215
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	348,827	113,550	548,549,873	0.0207
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	1,923,000	1,153,052	548,549,873	0.2102
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	816,500	166,759	548,549,873	0.0304
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	163,500	131,103	548,549,873	0.0239
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	278,784	239,168	548,549,873	0.0436
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	390,000	-	548,549,873	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	22,000	23,588	548,549,873	0.0043
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	76,150	56,501	548,549,873	0.0103
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	37,000	37,563	74,827,039	0.0502
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1111	FIRE	42,000	31,801	74,827,039	0.0425
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	34,000	15,198	178,798,303	0.0085
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0061	RAINY DAY	10,000	-	178,798,303	-
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	4,828	178,798,303	0.0027
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	73,630	165,241	496,219,914	0.0333
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	510,000	248,606	496,219,914	0.0501
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	FIRE	1,011,777	994,921	496,219,914	0.2005
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	175,305	118,553	1,347,193,767	0.0088
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	322,218	222,287	1,347,193,767	0.0165
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	20,184	158,927,717	0.0127
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	5,000	4,132	158,927,717	0.0026
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	FIRE	149,000	106,005	158,927,717	0.0667
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	85,500	30,796	317,479,606	0.0097
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0061	RAINY DAY	65,000	-	317,479,606	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	4,000	-	317,479,606	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,700	20,636	317,479,606	0.0065
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	78,750	252,405,147	0.0312
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	41,140	42,404	252,405,147	0.0168
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1111	FIRE	259,550	300,362	252,405,147	0.1190

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	92,975	16,114	402,861,166	0.0040
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	30,000	-	402,861,166	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	3,500	5,237	402,861,166	0.0013
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	7,252	402,861,166	0.0018
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	82,600	84,290	253,121,716	0.0333
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	66,500	39,487	253,121,716	0.0156
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	FIRE	141,500	104,033	253,121,716	0.0411
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	110,150	71,203	253,390,526	0.0281
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0061	RAINY DAY	81,166	-	253,390,526	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	-	253,390,526	-
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	84,294	84,857	150,456,019	0.0564
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	59,881	150,456,019	0.0398
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	40,021	150,456,019	0.0266
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	1,390,891	947,722	150,456,019	0.6299
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	242,444	116,904	150,456,019	0.0777
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	162,254	172,874	150,456,019	0.1149
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	956,977	749,922	2,265,626,807	0.0331
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	617,914	448,594	2,265,626,807	0.0198
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,137,296	1,121,485	2,265,626,807	0.0495
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	2,265,626,807	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	67,969	2,265,626,807	0.0030
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	250,000	215,235	2,265,626,807	0.0095
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	3,024,513	-	2,265,626,807	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	39,169,679	38,998,234	2,265,626,807	1.7213
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	2,265,626,807	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	6,351,143	3,199,065	2,265,626,807	0.1412
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	928,611	749,922	2,265,626,807	0.0331
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	957,847	999,141	2,265,626,807	0.0441
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	2,227,176	-	2,265,626,807	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	1,839,280	548,282	2,265,626,807	0.0242
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	266,013	-	1,123,237,210	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	634,554	561,619	1,123,237,210	0.0500
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	94,000	-	1,123,237,210	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	265,600	338,094	1,123,237,210	0.0301
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	210,000	374,038	1,123,237,210	0.0333
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	424,450	252,728	1,123,237,210	0.0225
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	558,507	-	1,123,237,210	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	20,563,225	12,881,284	1,123,237,210	1.1468
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	661,891	-	1,123,237,210	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,763,275	1,006,421	1,123,237,210	0.0896
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	2,306,916	2,203,791	1,123,237,210	0.1962
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	575,523	-	1,123,237,210	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0061	RAINY DAY	500,000	-	1,123,237,210	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	46,062	-	264,983,543	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	172,530	131,697	264,983,543	0.0497
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	264,983,543	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	193,350	180,189	264,983,543	0.0680
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	1,660,422	805,020	264,983,543	0.3038
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	42,813	-	264,983,543	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	766,859	452,327	264,983,543	0.1707
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	293,545	273,993	264,983,543	0.1034
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,683	7,313	31,796,985	0.0230
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	31,796,985	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	721,230	340,419	31,796,985	1.0706
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	21,000	-	31,796,985	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,200	-	31,796,985	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	43,330	26,328	31,796,985	0.0828
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	73,275	63,728	246,053,038	0.0259

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	86,857	246,053,038	0.0353
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	4,679,443	2,997,664	246,053,038	1.2183
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	80,000	-	246,053,038	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	679,714	299,200	246,053,038	0.1216
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	995,027	807,300	246,053,038	0.3281
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	78,184	-	246,053,038	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	45,521	121,390,208	0.0375
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	30,348	121,390,208	0.0250
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	1,874,500	1,281,031	121,390,208	1.0553
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	121,390,208	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	488,000	145,911	121,390,208	0.1202
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	160,205	139,977	420,350,536	0.0333
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,391,993	1,128,221	420,350,536	0.2684
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,688,974	3,652,426	420,350,536	0.8689
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,849,648	-	420,350,536	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	420,350,536	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	185,508	171,923	420,350,536	0.0409
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,225,000	1,029,018	420,350,536	0.2448
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	482,853	-	1,108,248,394	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,575,226	4,031,808	1,108,248,394	0.3638
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,725,765	8,706,399	1,108,248,394	0.7856
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	39,900,000	-	1,108,248,394	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	1,108,248,394	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,986,023	4,860,303	1,200,074,911	0.4050
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	357,162	350,206	1,108,248,394	0.0316
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,027,991	2,355,028	1,108,248,394	0.2125
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,280,841	1,461,500	2,946,572,238	0.0496
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	11,715,186	10,757,935	2,946,572,238	0.3651
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,701,616	8,748,373	2,946,572,238	0.2969
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	91,057,406	-	2,946,572,238	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	2,946,572,238	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,381,000	1,363,062	3,214,768,792	0.0424
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,000,000	4,121,334	3,214,768,792	0.1282
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	3,011,969	2,604,770	2,946,572,238	0.0884
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	7,279,159	6,155,389	2,946,572,238	0.2089
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	175,000	272,968	680,718,914	0.0401
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,213,446	1,798,459	680,718,914	0.2642
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,451,748	3,146,964	680,718,914	0.4623
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	15,172,550	-	680,718,914	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	680,718,914	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,564,014	1,225,294	680,718,914	0.1800
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	648,800	623,916	1,240,389,546	0.0503
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,349,718	4,479,047	1,240,389,546	0.3611
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,514,469	9,854,895	1,240,389,546	0.7945
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	46,990,216	-	1,240,389,546	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,630,000	-	1,240,389,546	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,267,000	442,101	1,372,985,764	0.0322
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,368,400	2,901,271	1,240,389,546	0.2339
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	480,630	488,142	1,245,261,311	0.0392
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,821,459	3,423,223	1,245,261,311	0.2749
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,471,187	9,338,215	1,245,261,311	0.7499
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	32,000,915	-	1,245,261,311	-
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,835,948	2,298,752	1,245,261,311	0.1846
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	480,000	387,765	877,295,691	0.0442
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,576,594	1,933,560	877,295,691	0.2204
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,927,690	3,965,377	877,295,691	0.4520
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,483,384	-	877,295,691	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	130,000	-	877,295,691	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	877,295,691	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,600,000	1,823,020	877,295,691	0.2078
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	365,300	236,882	402,861,166	0.0588
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0061	RAINY DAY	595	-	402,861,166	-
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0180	DEBT SERVICE	293,826	144,629	3,708,442,633	0.0039
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	7,433,454	5,562,664	3,708,442,633	0.1500
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	2,147,352	1,605,064	1,240,389,546	0.1294
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	454,602	-	1,240,389,546	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	267,157	-	1,240,389,546	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	1,059,200	717,271	1,245,261,311	0.0576
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	1,245,261,311	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	1,483,486	851,675	404,980,755	0.2103
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	404,980,755	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	80,000	-	404,980,755	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	619,797	406,099	389,730,247	0.1042
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	7,500	-	389,730,247	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	32,460	-	389,730,247	-
20	Elkhart	6	Special	9100	ELKHART COUNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	654,905	-	8,518,836,630	-
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	43,182	32,618	117,755,622	0.0277
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	0101	GENERAL	409,006	402,960	117,755,622	0.3422
20	Elkhart	7	Conservancy	0046	SIMONTON LAKE CONSERVANCY DISTRICT	0101	GENERAL	126,913	126,913	141,014,900	0.0900
21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	171,050	174,709	685,132,173	0.0255
21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	26,200	31,516	685,132,173	0.0046
21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	771,000	294,607	685,132,173	0.0430
21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	282,895	228,149	685,132,173	0.0333
21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	35,000	30,831	685,132,173	0.0045
21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	31,006	30,146	685,132,173	0.0044
21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	477,000	425,467	685,132,173	0.0621
21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	7,719,915	5,182,340	685,132,173	0.7564
21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	248,717	149,359	685,132,173	0.0218
21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	1,522,021	-	685,132,173	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	842,000	-	685,132,173	-
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	FIRE	3,600	3,476	26,133,944	0.0133
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	8,200	5,776	26,133,944	0.0221
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	732	26,133,944	0.0028
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	25,000	19,851	100,768,087	0.0197
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	78,910	69,877	267,727,984	0.0261
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	25,439	-	267,727,984	-
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	148,550	29,986	267,727,984	0.0112
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	FIRE	8,800	7,515	29,938,502	0.0251
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	8,500	5,391	30,632,044	0.0176
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,481	30,632,044	0.0081
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	15,000	13,093	51,142,856	0.0256
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	27,250	22,390	177,695,922	0.0126
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	59,800	74,988	177,695,922	0.0422
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	10,000	6,170	43,145,266	0.0143
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	7,721	9,190	43,145,266	0.0213
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	-	43,145,266	-
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	2,400	2,941	36,307,191	0.0081
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	3,413	11,691	36,307,191	0.0322
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,100	-	36,307,191	-
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	8,000	5,804	26,868,605	0.0216
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	12,065	5,981	27,560,997	0.0217
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0061	RAINY DAY	99	-	27,560,997	-
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,666	3,555	27,560,997	0.0129
21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	15,000	16,733	45,718,154	0.0366
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	7,927	4,892	45,718,154	0.0107
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,543	411	45,718,154	0.0009

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	FIRE	4,840	4,713	30,210,671	0.0156
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	6,820	3,958	30,210,671	0.0131
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,906	483	30,210,671	0.0016
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	173,940	299,970	293,512,963	0.1022
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	7,000	2,935	293,512,963	0.0010
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	350,000	46,375	293,512,963	0.0158
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	293,512,963	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	988,892	-	293,512,963	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	10,242,187	7,952,440	293,512,963	2.7094
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	293,512,963	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,203,100	798,942	293,512,963	0.2722
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	812,450	799,823	293,512,963	0.2725
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	549,246	-	293,512,963	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	-	21,418	1,385,934	1.5454
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,385,934	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,385,934	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	-	-	1,385,934	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	-	-	1,385,934	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	588,000	546,050	685,132,173	0.0797
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,683,754	2,757,657	685,132,173	0.4025
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,968,745	1,790,250	685,132,173	0.2613
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	26,090,350	-	685,132,173	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,644,425	-	685,132,173	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	194,125	138,397	685,132,173	0.0202
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,500,000	2,537,044	685,132,173	0.3703
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,016,983	883,135	685,132,173	0.1289
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50	-	685,132,173	-
22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	425,925	88,077	3,145,614,699	0.0028
22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	415,000	418,367	3,145,614,699	0.0133
22	Floyd	1	County	0000	FLOYD COUNTY	0102	ELECTION/REGISTRATION	-	-	3,145,614,699	-
22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	14,977,112	6,807,110	3,145,614,699	0.2164
22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	835,405	698,326	3,145,614,699	0.0222
22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	3,101,900	-	3,145,614,699	-
22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	745,100	-	3,145,614,699	-
22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	542,427	519,596	1,882,594,719	0.0276
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,653	15,492	59,814,711	0.0259
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	10,000	8,314	59,814,711	0.0139
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	7,780	4,785	59,814,711	0.0080
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	479	59,814,711	0.0008
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	44,500	28,758	429,217,363	0.0067
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0061	RAINY DAY	5,000	-	429,217,363	-
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	34,100	28,758	429,217,363	0.0067
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	54,080	37,678	273,027,484	0.0138
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1111	FIRE	110,000	97,198	273,027,484	0.0356
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	26,400	24,631	311,779,926	0.0079
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0061	RAINY DAY	37,805	-	311,779,926	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,300	-	311,779,926	-
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	39,550	28,858	473,086,153	0.0061
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	946	473,086,153	0.0002
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	202,322	149,737	1,871,716,546	0.0080
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	208,540	106,688	1,871,716,546	0.0057
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,771	-	103,498,755	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	643,315	322,606	103,498,755	0.3117
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	81,472	-	103,498,755	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	155,092	-	103,498,755	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	38,752,442	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	72,450	25,654	38,752,442	0.0662
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	24,448	-	38,752,442	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,800	-	38,752,442	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	89,676	-	1,263,019,980	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	118,325	114,935	1,263,019,980	0.0091
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	2,252,942	-	1,263,019,980	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	26,270,834	16,075,718	1,263,019,980	1.2728
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	693,072	-	1,263,019,980	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,617,873	-	1,263,019,980	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	2,017,370	-	1,263,019,980	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0061	RAINY DAY	-	-	1,263,019,980	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	63,449	-	1,263,019,980	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6302	BUS REPLACEMENT	1,200,000	1,229,935	3,145,614,699	0.0391
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	12,664,762	10,364,800	3,145,614,699	0.3295
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	10,773,664	8,980,730	3,145,614,699	0.2855
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0101	GENERAL	79,319,249	-	3,145,614,699	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	2,000,000	-	3,145,614,699	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,868,000	6,998,100	3,354,793,985	0.2086
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6301	TRANSPORTATION	6,980,000	5,998,687	3,145,614,699	0.1907
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	3,737,110	2,192,493	3,145,614,699	0.0697
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	45,000	-	3,145,614,699	-
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	-	-	3,145,614,699	-
22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	374,183	-	3,145,614,699	-
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8691	SPECL CUM FIRE	120,000	124,046	430,716,623	0.0288
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	1,287,301	1,009,169	430,716,623	0.2343
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	0180	DEBT SERVICE	159,006	166,786	473,823,284	0.0352
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	1,086,437	762,382	473,823,284	0.1609
22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	2,327,540	1,473,944	1,263,019,980	0.1167
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	339,846	166,636	617,171,666	0.0270
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	152,213	130,840	617,171,666	0.0212
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	1,250,900	887,493	617,171,666	0.1438
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	1,023	24,365,200	0.0042
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	5,823	24,365,200	0.0239
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	378,263	374,055	854,006,174	0.0438
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	803,151	512,404	854,006,174	0.0600
23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	235,706	854,006,174	0.0276
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0191	CUMULATIVE VOTING MACHINE	30,000	42,700	854,006,174	0.0050
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	5,470,476	2,824,198	854,006,174	0.3307
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	295,602	331,354	854,006,174	0.0388
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	4,602,545	-	854,006,174	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	250,000	-	854,006,174	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0061	RAINY DAY	500,000	-	854,006,174	-
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	7,670	63,388,987	0.0121
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	FIRE	10,500	10,269	63,388,987	0.0162
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	11,800	17,509	72,054,019	0.0243
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0061	RAINY DAY	650	-	72,054,019	-
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,963	72,054,019	0.0055
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	2120	CEMETERY	1,000	-	43,059,448	-
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	1111	FIRE	10,000	7,234	43,059,448	0.0168
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	15,000	11,195	43,059,448	0.0260
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0061	RAINY DAY	800	-	43,059,448	-
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	474	43,059,448	0.0011
23	Fountain	2	Township	0003	FULTON TOWNSHIP	1111	FIRE	6,100	5,639	39,709,563	0.0142
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	11,660	24,898	39,709,563	0.0627
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0061	RAINY DAY	2,000	-	39,709,563	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,290	-	39,709,563	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	-	13,882	53,392,459	0.0260
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	-	934	54,957,342	0.0017
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	-	2,418	54,957,342	0.0044
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	6,650	54,957,342	0.0121

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	2120	CEMETERY	500	-	135,582,464	-
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	1111	FIRE	20,000	6,066	39,391,787	0.0154
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	32,208	25,218	135,582,464	0.0186
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0061	RAINY DAY	1,940	-	135,582,464	-
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,003	16,677	135,582,464	0.0123
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	25,316	76,025,185	0.0333
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1111	FIRE	23,290	6,766	76,025,185	0.0089
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	13,211	9,493	85,523,207	0.0111
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0061	RAINY DAY	500	-	85,523,207	-
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	3,335	85,523,207	0.0039
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	20,000	18,338	82,233,190	0.0223
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	21,900	10,781	91,368,475	0.0118
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	2,000	-	91,368,475	-
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,675	4,934	91,368,475	0.0054
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	1111	FIRE	11,410	8,698	56,852,505	0.0153
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	19,160	17,681	56,852,505	0.0311
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,730	1,478	56,852,505	0.0026
23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	-	76,253,524	-
23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	FIRE	17,000	24,172	76,253,524	0.0317
23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	29,300	12,951	130,823,205	0.0099
23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,700	12,951	130,823,205	0.0099
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,500	6,728	59,540,622	0.0113
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	24,700	16,016	59,540,622	0.0269
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	38,974	25,346	100,180,176	0.0253
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	22,800	19,767	59,540,622	0.0332
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,682	25,346	100,180,176	0.0253
23	Fountain	2	Township	0011	WABASH TOWNSHIP	2120	CEMETERY	9,100	9,877	43,895,770	0.0225
23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	6,000	5,970	43,895,770	0.0136
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	8,500	2,107	43,895,770	0.0048
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	100	-	43,895,770	-
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,200	2,107	43,895,770	0.0048
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2120	CEMETERY	160,550	79,934	96,190,677	0.0831
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	46,460	96,190,677	0.0483
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	96,190,677	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	1,096,731	563,966	96,190,677	0.5863
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	13,000	-	96,190,677	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	338,970	189,977	96,190,677	0.1975
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	1303	PARK	148,700	139,957	96,190,677	0.1455
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	55,000	-	96,190,677	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	12,169	54,569,681	0.0223
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	54,569,681	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0101	GENERAL	858,037	439,995	54,569,681	0.8063
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	7,500	-	54,569,681	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	472,350	196,942	54,569,681	0.3609
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	145,700	75,961	54,569,681	0.1392
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	110,000	-	54,569,681	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	6,000	-	54,569,681	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,665,032	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	170,400	68,870	8,665,032	0.7948
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	8,665,032	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	8,665,032	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0061	RAINY DAY	100	-	8,665,032	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	4,417	9,498,022	0.0465
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	9,498,022	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	2,375	9,498,022	0.0250
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	144,700	69,079	9,498,022	0.7273
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	9,498,022	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,500	-	9,498,022	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	2,000	-	9,498,022	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800	-	3,525,607	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	40,550	10,866	3,525,607	0.3082
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	3,525,607	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,500	5,348	3,525,607	0.1517
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	2,805	5,609,678	0.0500
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,800	-	5,609,678	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	32,270	16,756	5,609,678	0.2987
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,609,678	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	5,609,678	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	10,000	-	5,609,678	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	6,787	40,639,554	0.0167
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	40,639,554	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	419,860	144,961	40,639,554	0.3567
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	34,200	29,220	40,639,554	0.0719
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	40,639,554	-
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	325,400	92,943	40,639,554	0.2287
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	41,260	49,987	40,639,554	0.1230
23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	-	801	1,564,883	0.0512
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	125,000	82,423	235,494,417	0.0350
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	899,812	689,999	235,494,417	0.2930
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,315,245	1,371,048	235,494,417	0.5822
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	4,352,720	-	235,494,417	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	235,494,417	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	401,651	309,440	235,494,417	0.1314
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	107,274	137,449	214,428,538	0.0641
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	885,823	563,304	214,428,538	0.2627
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,139,490	822,548	214,428,538	0.3836
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,268,273	-	214,428,538	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	214,428,538	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	535,595	334,937	214,428,538	0.1562
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	194,500	195,172	404,083,219	0.0483
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,330,010	956,869	404,083,219	0.2368
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	899,053	792,407	404,083,219	0.1961
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	7,669,615	-	404,083,219	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	404,083,219	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	897,100	803,317	404,083,219	0.1988
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	227,164	139,698	178,641,912	0.0782
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	95,588	89,857	178,641,912	0.0503
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,000	-	178,641,912	-
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	370,984	242,323	231,003,381	0.1049
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0061	RAINY DAY	11,776	-	231,003,381	-
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	98,632	59,353	85,523,207	0.0694
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,287	-	85,523,207	-
23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	235,962	174,217	854,006,174	0.0204
24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	153,000	184,728	1,014,991,369	0.0182
24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	423,110	385,697	1,014,991,369	0.0380
24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	300,000	460,806	1,014,991,369	0.0454
24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	131,000	153,264	1,014,991,369	0.0151
24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	139,440	49,735	1,014,991,369	0.0049
24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	5,895,204	2,132,497	1,014,991,369	0.2101
24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	204,539	199,953	1,014,991,369	0.0197
24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	2,539,363	-	1,014,991,369	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	365,000	-	1,014,991,369	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	227,502	199,953	1,014,991,369	0.0197
24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	FIRE	11,000	6,915	35,830,200	0.0193
24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	12,500	5,912	35,830,200	0.0165
24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	-	35,830,200	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	10,000	2,424	39,741,095	0.0061
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	21,600	16,572	39,741,095	0.0417
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	39,741,095	-
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	FIRE	19,901	13,658	146,854,920	0.0093
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	34,360	36,620	226,050,523	0.0162
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,000	10,172	226,050,523	0.0045
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	FIRE	7,645	2,787	35,729,184	0.0078
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	11,645	6,783	63,994,111	0.0106
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,538	-	63,994,111	-
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	FIRE	6,635	3,795	30,853,762	0.0123
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	9,000	6,634	30,853,762	0.0215
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	2,993	30,853,762	0.0097
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	8,499	5,331	56,113,457	0.0095
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	18,347	12,223	60,510,454	0.0202
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,999	1,997	60,510,454	0.0033
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	FIRE	9,000	6,147	33,772,257	0.0182
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	23,900	11,959	41,523,525	0.0288
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0061	RAINY DAY	1,000	-	41,523,525	-
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	5,481	41,523,525	0.0132
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	FIRE	14,000	6,869	33,670,816	0.0204
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	25,110	13,637	33,670,816	0.0405
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0061	RAINY DAY	1,000	-	33,670,816	-
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	1,482	33,670,816	0.0044
24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	FIRE	2,668	2,380	28,001,980	0.0085
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	14,050	5,208	28,001,980	0.0186
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0061	RAINY DAY	1,927	-	28,001,980	-
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,352	1,988	28,001,980	0.0071
24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	FIRE	-	4,916	34,377,595	0.0143
24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	-	18,220	207,046,013	0.0088
24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,656	207,046,013	0.0008
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	FIRE	15,000	2,246	21,810,675	0.0103
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0101	GENERAL	14,615	6,492	46,373,608	0.0140
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,150	3,478	46,373,608	0.0075
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50	65	65,353,353	0.0001
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	8,000	5,032	65,353,353	0.0077
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	18,000	14,153	67,076,374	0.0211
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	3,700	-	67,076,374	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	67,076,374	-
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	13,000	6,985	134,318,908	0.0052
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	1111	FIRE	37,500	31,028	134,318,908	0.0231
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0101	GENERAL	28,000	940	134,318,908	0.0007
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	8,328	134,318,908	0.0062
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	30,108	86,767,841	0.0347
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	86,767,841	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	13,015	86,767,841	0.0150
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	-	336,833	86,767,841	0.3882
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	86,767,841	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	146,291	86,767,841	0.1686
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	-	75,488	86,767,841	0.0870
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	-	-	86,767,841	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	-	-	86,767,841	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	38,727	79,195,603	0.0489
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	79,195,603	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	1,728,512	694,545	79,195,603	0.8770
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	79,195,603	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,850	49,972	79,195,603	0.0631
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0061	RAINY DAY	100,000	-	79,195,603	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	4,396,997	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	9,000	4,146	4,396,997	0.0943
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	4,396,997	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,000	-	4,396,997	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	7,751,268	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	100,200	45,624	7,751,268	0.5886
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,297	-	7,751,268	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,000	-	7,751,268	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	1,723,021	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	28,350	10,502	1,723,021	0.6095
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	1,800	-	1,723,021	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,500	-	1,723,021	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	18,934,370	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	112,075	27,057	18,934,370	0.1429
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	18,934,370	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,100	25,997	18,934,370	0.1373
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	117,892	112,231	138,728,437	0.0809
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	65,420	279,571,985	0.0234
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	905,534	279,571,985	0.3239
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	903,577	279,571,985	0.3232
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	279,571,985	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	279,571,985	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	532,305	279,571,985	0.1904
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	183,426	163,704	699,589,184	0.0234
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,494,410	1,906,381	699,589,184	0.2725
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,651,268	1,499,919	699,589,184	0.2144
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	19,915,244	-	699,589,184	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,940,497	2,704,612	699,589,184	0.3866
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	14,870	35,830,200	0.0415
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	129,311	35,830,200	0.3609
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	162,812	35,830,200	0.4544
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	35,830,200	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	35,830,200	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	5,590	35,830,200	0.0156
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	75,924	35,830,200	0.2119
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	-	172,262	207,046,013	0.0832
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	207,046,013	-
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	874,409	632,949	399,841,701	0.1583
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0061	RAINY DAY	-	-	399,841,701	-
24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	144,129	1,014,991,369	0.0142
25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	222,197	201,026	1,030,903,908	0.0195
25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	230,000	237,108	1,030,903,908	0.0230
25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	278,000	343,291	1,030,903,908	0.0333
25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	592,150	580,399	1,030,903,908	0.0563
25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	6,242,262	3,581,360	1,030,903,908	0.3474
25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	281,529	228,861	1,030,903,908	0.0222
25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	3,680,000	-	1,030,903,908	-
25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	317,196	-	1,030,903,908	-
25	Fulton	1	County	0000	FULTON COUNTY	1301	PARK & RECREATION	30,831	-	1,030,903,908	-
25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	19,016	-	1,030,903,908	-
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	11,350	14,698	58,791,223	0.0250
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	61,400	50,325	58,791,223	0.0856
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	23,340	1,999	58,791,223	0.0034
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,585	-	58,791,223	-
25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	FIRE	178,000	69,008	89,504,161	0.0771
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	31,550	12,103	108,063,020	0.0112
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	8,429	108,063,020	0.0078
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	13,514	96,531,631	0.0140
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	15,225	18,727	96,531,631	0.0194

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	15,415	7,888	99,849,058	0.0079
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	11,600	4,992	99,849,058	0.0050
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	6,989	99,849,058	0.0070
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	6,600	10,048	60,530,901	0.0166
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	7,203	60,530,901	0.0119
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	FIRE	26,000	24,999	60,530,901	0.0413
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	21,266	4,964	60,530,901	0.0082
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0061	RAINY DAY	4,000	-	60,530,901	-
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	2,966	60,530,901	0.0049
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	2,000	-	70,736,096	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,600	10,893	70,736,096	0.0154
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	19,190	18,816	70,736,096	0.0266
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	16,890	1,839	70,736,096	0.0026
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	3,676	-	70,736,096	-
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	4,456	70,736,096	0.0063
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	FIRE	233,500	169,883	183,260,652	0.0927
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	21,960	-	481,379,769	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	10,000	-	481,379,769	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	19,737	481,379,769	0.0041
25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,000	23,695	71,155,994	0.0333
25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	FIRE	66,500	34,297	71,155,994	0.0482
25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	60,590	31,344	82,483,731	0.0380
25	Fulton	2	Township	0007	UNION TOWNSHIP	0061	RAINY DAY	-	-	82,483,731	-
25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,550	13,857	82,483,731	0.0168
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	13,952	69,070,110	0.0202
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	64,900	15,403	69,070,110	0.0223
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	25,130	5,318	69,070,110	0.0077
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	69,070,110	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	5,419	18,558,859	0.0292
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	18,558,859	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	1,856	18,558,859	0.0100
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	4,500	1,800	18,558,859	0.0097
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	326,605	248,986	18,558,859	1.3416
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	18,558,859	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	131,226	-	18,558,859	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	10,000	-	18,558,859	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	755	-	3,317,427	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	106,370	48,288	3,317,427	1.4556
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	1,885	-	3,317,427	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,948	4,999	3,317,427	0.1507
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0061	RAINY DAY	14,000	-	3,317,427	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,034	5,641	11,327,737	0.0498
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	11,327,737	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	239,970	160,276	11,327,737	1.4149
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	11,327,737	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,525	64,999	11,327,737	0.5738
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	15,000	-	11,327,737	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	270,000	144,886	298,119,117	0.0486
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,000	-	298,119,117	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	50,000	57,835	298,119,117	0.0194
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	73,400	-	298,119,117	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	3,356,200	1,234,213	298,119,117	0.4140
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	298,119,117	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,287,500	709,523	298,119,117	0.2380
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	846,700	728,007	298,119,117	0.2442
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	96,200	-	298,119,117	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	70,000	-	298,119,117	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	120,000	111,361	194,009,424	0.0574

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,361,637	559,523	194,009,424	0.2884
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	442,303	263,853	194,009,424	0.1360
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	5,068,690	-	194,009,424	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	457,900	-	194,009,424	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,985,585	487,740	194,009,424	0.2514
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	15,756	58,791,223	0.0268
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	79,368	58,791,223	0.1350
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	106,295	58,791,223	0.1808
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	58,791,223	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	58,791,223	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	17,402	58,791,223	0.0296
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	44,329	58,791,223	0.0754
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	14,204	27,688,078	0.0513
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	74,481	27,688,078	0.2690
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	63,212	27,688,078	0.2283
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	27,688,078	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	27,688,078	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	14,841	27,688,078	0.0536
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	41,587	27,688,078	0.1502
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	262,575	203,056	581,821,262	0.0349
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,652,516	1,430,117	581,821,262	0.2458
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,430,964	2,449,468	581,821,262	0.4210
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,747,930	-	581,821,262	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	119,418	-	581,821,262	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,000,000	790,695	581,821,262	0.1359
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	105,034	168,593,921	0.0623
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	455,709	168,593,921	0.2703
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	-	688,538	168,593,921	0.4084
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	-	-	168,593,921	-
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	-	403,951	168,593,921	0.2396
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	104,500	81,912	108,063,020	0.0758
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	279,252	142,967	108,063,020	0.1323
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	108,063,020	-
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	240,350	215,131	840,357,157	0.0256
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,751,159	1,082,380	840,357,157	0.1288
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	65,000	40,994	82,483,731	0.0497
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	155,607	100,878	82,483,731	0.1223
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	512,600	280,406	1,030,903,908	0.0272
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	50,000	30,927	1,030,903,908	0.0030
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	266,580	-	1,030,903,908	-
25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	532,776	-	1,030,903,908	-
25	Fulton	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	48,000	8,948	11,384,100	0.0786
25	Fulton	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	40,441	39,979	85,608,123	0.0467
25	Fulton	7	Conservancy	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	-	-	-	-
26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	195,110	138,548	2,131,513,015	0.0065
26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	1,411,816	1,255,461	2,131,513,015	0.0589
26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	-	302,675	2,131,513,015	0.0142
26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	14,836,466	10,365,548	2,131,513,015	0.4863
26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	369,518	338,911	2,131,513,015	0.0159
26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	3,937,908	-	2,131,513,015	-
26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	405,000	-	2,131,513,015	-
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	13,500	9,987	94,218,266	0.0106
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	2,000	1,413	94,218,266	0.0015
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	4,994	94,218,266	0.0053
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	16,500	17,969	72,456,872	0.0248
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	23,175	15,689	79,234,921	0.0198
26	Gibson	2	Township	0002	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	2,500	2,456	79,234,921	0.0031
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	1,000	-	79,234,921	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	3,962	79,234,921	0.0050
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1111	FIRE	86,942	57,233	69,626,082	0.0822
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	45,654	45,588	100,413,940	0.0454
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	2,882	1,908	100,413,940	0.0019
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,618	19,982	100,413,940	0.0199
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	16,000	15,949	238,041,339	0.0067
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	9,000	952	238,041,339	0.0004
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,999	238,041,339	0.0021
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	92,147	65,098	512,586,363	0.0127
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	14,772	5,638	512,586,363	0.0011
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,261	28,705	512,586,363	0.0056
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	91,900	20,947	748,098,798	0.0028
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0061	RAINY DAY	500,000	-	748,098,798	-
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,350	34,413	748,098,798	0.0046
26	Gibson	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,068	68,587	205,965,921	0.0333
26	Gibson	2	Township	0007	UNION TOWNSHIP	1111	FIRE	180,668	142,734	205,965,921	0.0693
26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	71,000	35,838	205,965,921	0.0174
26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	5,000	3,295	205,965,921	0.0016
26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,193	13,800	205,965,921	0.0067
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	50,187	27,999	41,418,680	0.0676
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,242	1,491	41,418,680	0.0036
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	4,000	3,956	48,249,911	0.0082
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	28,235	25,331	48,249,911	0.0525
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	3,000	1,496	48,249,911	0.0031
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	1,496	48,249,911	0.0031
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1111	FIRE	38,900	39,396	50,378,943	0.0782
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	27,300	31,263	63,284,876	0.0494
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	800	759	63,284,876	0.0012
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,750	3,987	63,284,876	0.0063
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	33,851	67,701,508	0.0500
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	67,701,508	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	414,429	272,363	67,701,508	0.4023
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	67,701,508	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	191,609	-	67,701,508	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	88,990	46,985	67,701,508	0.0694
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0061	RAINY DAY	74,641	-	67,701,508	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	965	-	6,778,049	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	88,065	56,834	6,778,049	0.8385
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	4,096	-	6,778,049	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	32,530	-	6,778,049	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	25,081	-	6,778,049	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	26,081	53,443,783	0.0488
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	442,405	272,189	53,443,783	0.5093
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	53,443,783	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,100	4,970	53,443,783	0.0093
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	69,175	54,988	238,041,339	0.0231
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	68,080	238,041,339	0.0286
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	450,000	342,303	238,041,339	0.1438
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,739,512	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0101	GENERAL	24,670	19,437	2,739,512	0.7095
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,739,512	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,500	-	2,739,512	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0061	RAINY DAY	181	-	2,739,512	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	19,300	14,240	1,531,877	0.9296
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	900	-	1,531,877	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	1,531,877	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	4,895	30,787,858	0.0159
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	30,787,858	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	523,081	523,424	30,787,858	1.7001
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	30,787,858	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	134,950	-	30,787,858	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	50,100	-	30,787,858	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0061	RAINY DAY	10,000	-	30,787,858	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,500	7,027	19,907,439	0.0353
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	19,907,439	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	334,020	259,991	19,907,439	1.3060
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	19,907,439	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	210,300	104,992	19,907,439	0.5274
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	140,000	91,753	512,586,363	0.0179
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,106	-	10,166,421	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	45,000	30,174	10,166,421	0.2968
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	10,166,421	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,071	-	10,166,421	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	44,048	46,794	219,692,362	0.0213
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	87,600	108,748	219,692,362	0.0495
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,600	-	219,692,362	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0180	DEBT SERVICE	103,000	68,983	219,692,362	0.0314
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	372,400	-	219,692,362	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	2,302,295	1,641,322	219,692,362	0.7471
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	219,692,362	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	784,180	472,998	219,692,362	0.2153
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	562,740	448,831	219,692,362	0.2043
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	90,100	93,809	219,692,362	0.0427
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	449,400	-	219,692,362	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	200,000	224,430	748,098,798	0.0300
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,974,600	2,132,830	748,098,798	0.2851
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	3,458,536	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	4,000	2,113	3,458,536	0.0611
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	3,458,536	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	3,458,536	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	35,000	31,375	94,218,266	0.0333
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	45,000	44,283	94,218,266	0.0470
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	273,867,127	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	919,614	773,401	273,867,127	0.2824
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	349,497	285,096	273,867,127	0.1041
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	5,953,062	-	273,867,127	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	273,867,127	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	170,186	154,735	273,867,127	0.0565
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,096,556	944,842	273,867,127	0.3450
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,658	136,682	859,633,585	0.0159
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,851,637	3,000,121	859,633,585	0.3490
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	5,297,177	4,968,682	859,633,585	0.5780
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	14,300,650	-	859,633,585	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	1,150,000	-	859,633,585	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	464,580	476,237	859,633,585	0.0554
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	2,241,297	2,381,185	859,633,585	0.2770
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	125,000	72,855	998,012,303	0.0073
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,452,039	2,414,192	998,012,303	0.2419
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	3,404,813	2,683,655	998,012,303	0.2689
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	13,794,425	-	998,012,303	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	222,000	-	998,012,303	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	1,895,230	1,900,215	998,012,303	0.1904
26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	564,491	391,614	444,007,260	0.0882
26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	215,870	167,390	100,413,940	0.1667
26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	260,095	224,926	554,005,043	0.0406
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	763,800	618,678	748,098,798	0.0827

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,465,592	1,366,300	2,131,513,015	0.0641
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	330,864	406,689	577,682,700	0.0704
26	Gibson	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	235,000	-	138,726,200	-
27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	463,489	344,438	2,074,929,717	0.0166
27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	430,000	437,810	2,074,929,717	0.0211
27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	366,000	381,787	2,074,929,717	0.0184
27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	628,405	375,562	2,074,929,717	0.0181
27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	22,042,678	13,825,257	2,074,929,717	0.6663
27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	520,815	267,666	2,074,929,717	0.0129
27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	3,569,325	-	2,074,929,717	-
27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	580,000	-	2,074,929,717	-
27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	23,012	76,451,046	0.0301
27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	124,500	107,031	76,451,046	0.1400
27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	140,177	84,831	419,956,399	0.0202
27	Grant	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	70,000	-	419,956,399	-
27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	245,097	145,305	419,956,399	0.0346
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	-	68,166,915	-
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	55,000	10,702	68,166,915	0.0157
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	26,116	1,186	118,564,600	0.0010
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0061	RAINY DAY	5,000	-	118,564,600	-
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,191	11,027	118,564,600	0.0093
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	25,000	20,922	79,551,717	0.0263
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	35,400	-	371,856,623	-
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,600	74,743	371,856,623	0.0201
27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,096	53,757,708	0.0132
27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	38,000	34,459	53,757,708	0.0641
27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	11,665	5,322	53,757,708	0.0099
27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	968	53,757,708	0.0018
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,348	9,831	72,283,381	0.0136
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	78,300	46,406	72,283,381	0.0642
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	37,550	27,182	143,064,739	0.0190
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	6,152	143,064,739	0.0043
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	20,000	23,672	85,149,880	0.0278
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,660	8,515	85,149,880	0.0100
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	85,149,880	-
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,299	85,149,880	0.0027
27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,678	19,429	68,652,367	0.0283
27	Grant	2	Township	0007	MILL TOWNSHIP	1111	FIRE	98,600	54,441	68,652,367	0.0793
27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	86,350	51,574	216,697,831	0.0238
27	Grant	2	Township	0007	MILL TOWNSHIP	0061	RAINY DAY	35,000	-	216,697,831	-
27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	14,000	14,952	216,697,831	0.0069
27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	108,950	99,898	216,697,831	0.0461
27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	13,600	13,443	79,545,255	0.0169
27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	23,920	14,618	90,234,157	0.0162
27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,925	-	90,234,157	-
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	FIRE	22,000	23,393	113,008,025	0.0207
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	54,350	27,597	253,183,731	0.0109
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0061	RAINY DAY	5,000	-	253,183,731	-
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,000	12,153	253,183,731	0.0048
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	22,500	11,933	43,872,707	0.0272
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	8,540	11,475	46,836,877	0.0245
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,051	6,651	46,836,877	0.0142
27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	FIRE	22,900	8,168	48,910,542	0.0167
27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	40,925	34,349	69,673,411	0.0493
27	Grant	2	Township	0011	SIMS TOWNSHIP	0061	RAINY DAY	2,500	-	69,673,411	-
27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	33,000	4,459	69,673,411	0.0064
27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,200	6,480	69,673,411	0.0093
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,750	62,950,505	0.0139

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	FIRE	30,000	18,948	62,950,505	0.0301
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	39,000	25,925	87,290,406	0.0297
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0061	RAINY DAY	5,000	-	87,290,406	-
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	87,290,406	-
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	79,947	65,306	95,336,711	0.0685
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	35,000	23,733	118,663,355	0.0200
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	25,000	-	118,663,355	-
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,500	14,952	118,663,355	0.0126
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	-	-	2,964,170	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	456	2,964,170	0.0154
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,964,170	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	-	46,683	2,964,170	1.5749
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,964,170	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	13,754	2,964,170	0.4640
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	-	4,520	2,964,170	0.1525
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	-	-	2,964,170	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	48,041,915	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	15,181	48,041,915	0.0316
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0180	DEBT SERVICE	111,857	99,831	48,041,915	0.2078
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	918,750	531,344	48,041,915	1.1060
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	48,041,915	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	298,242	109,968	48,041,915	0.2289
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	133,700	89,983	48,041,915	0.1873
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0061	RAINY DAY	100,000	-	48,041,915	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	177,650	31,737	2,355,770	1.3472
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	2,355,770	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,550	-	2,355,770	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	61,000	59,166	129,466,434	0.0457
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	129,466,434	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	2,075,171	902,899	129,466,434	0.6974
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	129,466,434	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	490,552	196,918	129,466,434	0.1521
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	169,934	120,922	129,466,434	0.0934
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	111,502	-	129,466,434	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	600	-	129,466,434	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	33,600	35,992	129,466,434	0.0278
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	9,548	20,059,095	0.0476
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	20,059,095	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0101	GENERAL	534,100	282,312	20,059,095	1.4074
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	20,059,095	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	92,324	58,914	20,059,095	0.2937
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	311,137	365,985	782,018,783	0.0468
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	231,936	258,848	782,018,783	0.0331
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	67,506	-	782,018,783	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	217,938	209,581	782,018,783	0.0268
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	966,116	-	782,018,783	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	19,631,296	15,754,550	782,018,783	2.0146
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	340,251	-	782,018,783	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,046,094	924,346	782,018,783	0.1182
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	628,490	718,675	782,018,783	0.0919
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	388,740	365,985	782,018,783	0.0468
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	1,043,242	-	782,018,783	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0061	RAINY DAY	258,458	-	782,018,783	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,668	10,903,575	0.0153
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	201,495	123,069	10,903,575	1.1287
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	10,903,575	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	10,903,575	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0061	RAINY DAY	-	-	10,903,575	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,580	-	20,762,869	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	252,049	167,556	20,762,869	0.8070
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	13,177	-	20,762,869	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113,383	-	20,762,869	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	26,616	4,983	20,762,869	0.0240
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	-	-	20,762,869	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	48,702	14,889	30,323,159	0.0491
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,782	-	30,323,159	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	208,153	72,654	30,323,159	0.2396
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	16,936	-	30,323,159	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,544	35,145	30,323,159	0.1159
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	24,325	11,098	30,323,159	0.0366
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1310	PARK NONREVERTING - CAPITAL	-	-	30,323,159	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	63,000	-	58,770,672	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	58,770,672	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	932,725	416,860	58,770,672	0.7093
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	58,770,672	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,900	-	58,770,672	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0061	RAINY DAY	10,000	-	58,770,672	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,908	12,170	24,339,901	0.0500
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,377	-	24,339,901	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	522,993	284,412	24,339,901	1.1685
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	21,990	-	24,339,901	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,102	-	24,339,901	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0061	RAINY DAY	3,873	-	24,339,901	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	155,000	136,615	371,237,550	0.0368
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,200,000	967,816	371,237,550	0.2607
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	899,613	738,020	371,237,550	0.1988
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,646,000	-	371,237,550	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	371,237,550	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	357,658	321,492	371,237,550	0.0866
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	683,000	539,779	371,237,550	0.1454
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	194,740	105,821	257,472,188	0.0411
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,591,244	865,107	257,472,188	0.3360
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,270,007	587,294	257,472,188	0.2281
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	7,538,671	-	257,472,188	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	321,752	98,869	257,472,188	0.0384
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	881,042	431,523	257,472,188	0.1676
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	472,155	466,161	971,167,757	0.0480
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,516,149	3,108,708	971,167,757	0.3201
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,647,558	1,551,926	971,167,757	0.1598
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,822,849	-	971,167,757	-
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,283,650	1,084,794	971,167,757	0.1117
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,434,040	2,241,455	971,167,757	0.2308
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	210,000	209,764	216,697,831	0.0968
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,057,983	985,975	216,697,831	0.4550
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,595,394	1,480,263	216,697,831	0.6831
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0101	GENERAL	20,141,560	-	216,697,831	-
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	678,427	703,401	216,697,831	0.3246
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	278,000	199,966	258,354,391	0.0774
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,076,124	744,319	258,354,391	0.2881
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	3,090,592	1,818,298	258,354,391	0.7038
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	12,149,150	-	258,354,391	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	20,002	-	258,354,391	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	811,757	613,075	258,354,391	0.2373
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	66,485	44,431	58,770,672	0.0756
27	Grant	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	-	4,099	2,964,170	0.1383
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	123,412	74,459	118,564,600	0.0628

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	600	-	118,564,600	-
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	2,765	-	118,564,600	-
27	Grant	5	Library	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	700,000	448,869	202,375,480	0.2218
27	Grant	5	Library	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	79,392	51,091	20,059,095	0.2547
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0101	GENERAL	1,858,480	1,555,524	777,762,104	0.2000
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	145,000	-	777,762,104	-
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	777,762,104	-
27	Grant	5	Library	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	12,295	4,808	10,903,575	0.0441
27	Grant	5	Library	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	91,935	61,034	69,673,411	0.0876
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	136,170	102,130	87,290,406	0.1170
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	9,000	-	87,290,406	-
27	Grant	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	-	190,894	2,074,929,717	0.0092
28	Greene	1	County	0000	GREENE COUNTY	0124	2015 REASSESSMENT	481,317	199,689	983,688,037	0.0203
28	Greene	1	County	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	562,000	339,372	983,688,037	0.0345
28	Greene	1	County	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	327,568	983,688,037	0.0333
28	Greene	1	County	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,907,792	-	983,688,037	-
28	Greene	1	County	0000	GREENE COUNTY	0101	GENERAL	10,608,429	5,647,353	983,688,037	0.5741
28	Greene	1	County	0000	GREENE COUNTY	0801	HEALTH	242,740	174,113	983,688,037	0.0177
28	Greene	1	County	0000	GREENE COUNTY	0702	HIGHWAY	4,406,004	-	983,688,037	-
28	Greene	1	County	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	325,000	-	983,688,037	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,500	12,550	63,707,466	0.0197
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1111	FIRE	124,350	118,560	63,707,466	0.1861
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	66,600	-	63,707,466	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0061	RAINY DAY	10,000	-	63,707,466	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1312	RECREATION	1,000	956	63,707,466	0.0015
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	9,110	63,707,466	0.0143
28	Greene	2	Township	0002	CASS TOWNSHIP	1111	FIRE	10,000	1,974	22,434,640	0.0088
28	Greene	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	21,931	7,471	24,736,965	0.0302
28	Greene	2	Township	0002	CASS TOWNSHIP	1312	RECREATION	1,200	1,979	24,736,965	0.0080
28	Greene	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,385	24,736,965	0.0056
28	Greene	2	Township	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,352	28,486	77,831,636	0.0366
28	Greene	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	36,520	-	77,831,636	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	45,500	40,964	123,014,802	0.0333
28	Greene	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	230,000	235,081	123,014,802	0.1911
28	Greene	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,200	7,705	77,831,636	0.0099
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	24,860	6,329	54,563,100	0.0116
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0061	RAINY DAY	-	-	54,563,100	-
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	500	491	54,563,100	0.0009
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,700	7,966	54,563,100	0.0146
28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	17,095	5,043	45,435,843	0.0111
28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,550	7,997	45,435,843	0.0176
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	3,527	30,668,236	0.0115
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	22,000	20,640	30,668,236	0.0673
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	11,760	3,312	30,668,236	0.0108
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0061	RAINY DAY	3,952	-	30,668,236	-
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	30,668,236	-
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	29,200	7,229	45,183,166	0.0160
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	-	-	45,183,166	-
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	13,500	7,997	45,183,166	0.0177
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,950	7,500	45,183,166	0.0166
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	38,981	25,679	74,002,183	0.0347
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	1,000	1,554	74,002,183	0.0021
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	22,941	74,002,183	0.0310
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	9,677	69,620,239	0.0139
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	33,500	33,209	69,620,239	0.0477
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	62,050	21,758	127,236,884	0.0171
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	500	-	127,236,884	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	1,000	891	127,236,884	0.0007

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,400	11,960	127,236,884	0.0094
28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	18,630	3,414	35,935,640	0.0095
28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,900	3,414	35,935,640	0.0095
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	FIRE	11,850	7,048	38,097,302	0.0185
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	21,010	7,086	38,097,302	0.0186
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,225	-	38,097,302	-
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	11,505	86,504,750	0.0133
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	FIRE	85,000	72,664	86,504,750	0.0840
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	116,100	33,339	185,218,827	0.0180
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	15,000	14,818	185,218,827	0.0080
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,300	53,899	185,218,827	0.0291
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	6,744	45,262,459	0.0149
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1187	EMERGENCY FIRE LOAN	22,478	20,549	45,262,459	0.0454
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	FIRE	25,000	9,007	45,262,459	0.0199
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	22,595	14,665	45,262,459	0.0324
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0283	LEASE RENTAL PAYMENT	46,000	41,325	45,262,459	0.0913
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0061	RAINY DAY	2,100	-	45,262,459	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	4,000	-	45,262,459	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	-	45,262,459	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	7,165	57,321,908	0.0125
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	4,300	4,930	57,321,908	0.0086
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	35,013	11,953	66,038,796	0.0181
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	7,200	-	66,038,796	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	2,500	1,981	66,038,796	0.0030
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,250	2,906	66,038,796	0.0044
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,000	8,356	47,479,461	0.0176
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	FIRE	38,000	40,975	47,479,461	0.0863
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	40,050	19,954	69,769,534	0.0286
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	4,200	2,442	69,769,534	0.0035
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,400	16,954	69,769,534	0.0243
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	52,142	15,326	57,616,645	0.0266
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,538	-	57,616,645	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	855,277	330,835	57,616,645	0.5742
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	45,826	-	57,616,645	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	204,938	-	57,616,645	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	84,273	13,482	57,616,645	0.0234
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	43,967	-	57,616,645	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,477	10,231	22,290,073	0.0459
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,817	-	22,290,073	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	557,494	391,012	22,290,073	1.7542
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	12,000	-	22,290,073	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	163,200	16,116	22,290,073	0.0723
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	19,665	-	22,290,073	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2129	CEMETERY OUTSIDE MUNICIPALITY	109,000	-	98,714,077	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	49,357	98,714,077	0.0500
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,957	-	98,714,077	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	116,000	105,920	98,714,077	0.1073
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	82,150	-	98,714,077	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	1,930,390	925,839	98,714,077	0.9379
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	62,500	-	98,714,077	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	419,050	140,964	98,714,077	0.1428
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1303	PARK	77,000	36,919	98,714,077	0.0374
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1301	PARK & RECREATION	413,950	-	98,714,077	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	144,150	-	98,714,077	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	50,500	-	98,714,077	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,305	-	8,716,888	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	181,222	90,542	8,716,888	1.0387
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	5,305	-	8,716,888	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,714	-	8,716,888	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	21,470	25,000	8,716,888	0.2868
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	205	2,302,325	0.0089
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,302,325	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	82,260	24,451	2,302,325	1.0620
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	2,302,325	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	2,302,325	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	1,000	-	2,302,325	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,425	-	3,685,887	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	58,506	21,374	3,685,887	0.5799
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,755	-	3,685,887	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	53,810	-	3,685,887	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	856	-	3,685,887	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	39,004	27,400	99,998,943	0.0274
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	30,327	29,700	99,998,943	0.0297
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,919	-	22,754,107	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,417	-	22,754,107	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	359,780	163,989	22,754,107	0.7207
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	22,754,107	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	111,800	14,995	22,754,107	0.0659
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	41,500	24,984	22,754,107	0.1098
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	21,000	26,275	109,937,823	0.0239
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	71,407	45,514	109,937,823	0.0414
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	235,688	66,029	203,167,579	0.0325
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	776,261	613,363	203,167,579	0.3019
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	820,000	731,200	203,167,579	0.3599
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	6,708,988	-	203,167,579	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	231,395	197,479	203,167,579	0.0972
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	773,464	453,876	203,167,579	0.2234
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	35,502	38,838	186,722,268	0.0208
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	606,595	554,565	186,722,268	0.2970
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	1,358,393	1,345,147	186,722,268	0.7204
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	8,153,345	-	186,722,268	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	186,722,268	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	196,117	171,784	186,722,268	0.0920
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	1,081,855	1,048,072	186,722,268	0.5613
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,474	-	185,218,827	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,140,428	658,823	185,218,827	0.3557
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,749,080	1,579,361	185,218,827	0.8527
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	10,879,400	-	185,218,827	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	185,218,827	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	248,075	242,822	185,218,827	0.1311
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	509,035	465,825	185,218,827	0.2515
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	14,233	69,769,534	0.0204
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	206,867	69,769,534	0.2965
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	-	263,240	69,769,534	0.3773
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	-	-	69,769,534	-
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	77,723	69,769,534	0.1114
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	-	143,097	69,769,534	0.2051
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6302	BUS REPLACEMENT	-	-	338,809,829	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	952,953	933,082	338,809,829	0.2754
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0180	DEBT SERVICE	278,202	164,662	338,809,829	0.0486
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0101	GENERAL	5,100,000	-	338,809,829	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0061	RAINY DAY	500,000	-	338,809,829	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,900,000	1,511,265	368,601,249	0.4100
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0186	SCHOOL PENSION DEBT	279,108	282,567	338,809,829	0.0834
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6301	TRANSPORTATION	855,961	744,026	338,809,829	0.2196
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0101	GENERAL	587,023	307,233	389,889,847	0.0788

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0061	RAINY DAY	-	-	389,889,847	-
28	Greene	5	Library	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	66,750	40,657	22,290,073	0.1824
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	175,000	153,917	185,218,827	0.0831
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	369,950	186,886	185,218,827	0.1009
28	Greene	5	Library	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	157,850	92,725	74,002,183	0.1253
28	Greene	6	Special	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	221,101	-	983,688,037	-
28	Greene	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	5,257	13,655,500	0.0385
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	15,000	-	85,299,970	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	106,600	41,968	85,299,970	0.0492
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	18,000	-	85,299,970	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	304,997	479,851	20,863,092,081	0.0023
29	Hamilton	1	County	0000	HAMILTON COUNTY	0182	BOND #2	194,896	187,768	20,863,092,081	0.0009
29	Hamilton	1	County	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	1,800,000	2,983,422	20,863,092,081	0.0143
29	Hamilton	1	County	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,629,600	6,947,410	20,863,092,081	0.0333
29	Hamilton	1	County	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	500,000	605,030	20,863,092,081	0.0029
29	Hamilton	1	County	0000	HAMILTON COUNTY	0181	DEBT PAYMENT	3,156,663	709,345	20,863,092,081	0.0034
29	Hamilton	1	County	0000	HAMILTON COUNTY	0180	DEBT SERVICE	2,673,000	2,524,434	20,863,092,081	0.0121
29	Hamilton	1	County	0000	HAMILTON COUNTY	0101	GENERAL	91,476,124	36,009,697	20,863,092,081	0.1726
29	Hamilton	1	County	0000	HAMILTON COUNTY	0801	HEALTH	2,564,835	1,773,363	20,863,092,081	0.0085
29	Hamilton	1	County	0000	HAMILTON COUNTY	0702	HIGHWAY	8,618,357	-	20,863,092,081	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0703	HIGHWAY SPECIAL	3,562,329	-	20,863,092,081	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	1186	JAIL BOND	2,210,500	2,086,309	20,863,092,081	0.0100
29	Hamilton	1	County	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	1,350,000	-	20,863,092,081	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	1301	PARK & RECREATION	4,216,893	4,068,303	20,863,092,081	0.0195
29	Hamilton	1	County	0000	HAMILTON COUNTY	1380	PARK BOND	372,925	333,809	20,863,092,081	0.0016
29	Hamilton	1	County	0000	HAMILTON COUNTY	0061	RAINY DAY	-	-	20,863,092,081	-
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	23,666	172,744,841	0.0137
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	431,090	211,612	172,744,841	0.1225
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	267,300	76,251	251,653,292	0.0303
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	30,000	-	251,653,292	-
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	75,676	19,881	251,653,292	0.0079
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	4,472,000	4,224,636	7,398,661,571	0.0571
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	1,810,000	1,576,471	214,223,491	0.7359
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	495,000	458,717	7,398,661,571	0.0062
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	1,015,487	162,771	7,398,661,571	0.0022
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	2,392,000	-	7,398,661,571	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	-	-	7,398,661,571	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1312	RECREATION	150,000	-	214,223,491	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,998	147,973	7,398,661,571	0.0020
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	281,294	251,201	2,347,676,169	0.0107
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1111	FIRE	375,000	291,261	102,304,378	0.2847
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0101	GENERAL	551,696	143,208	2,347,676,169	0.0061
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0061	RAINY DAY	40,000	-	2,347,676,169	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	226,066	171,380	2,347,676,169	0.0073
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1111	FIRE	700,000	435,713	202,657,008	0.2150
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0101	GENERAL	1,082,484	146,492	4,069,213,653	0.0036
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	134,951	-	4,069,213,653	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	101,500	101,233	304,002,314	0.0333
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	1,100,135	606,181	304,002,314	0.1994
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	177,260	81,119	587,819,543	0.0138
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,700	6,466	587,819,543	0.0011
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	1,450,000	1,199,886	409,797,086	0.2928
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	685,428	-	2,954,488,754	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	200,000	-	2,954,488,754	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	64,000	88,635	2,954,488,754	0.0030
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	270,000	135,906	2,954,488,754	0.0046
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	44,283	181,486,818	0.0244
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	50,000	64,712	2,696,328,102	0.0024

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1111	FIRE	708,965	617,781	181,486,818	0.3404
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0101	GENERAL	284,816	48,534	2,696,328,102	0.0018
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	2,696,328,102	-
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1312	RECREATION	290,687	-	2,696,328,102	-
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	138,014	137,513	2,696,328,102	0.0051
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	24,612	172,111,229	0.0143
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	324,000	229,424	172,111,229	0.1333
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	63,412	61,099	172,111,229	0.0355
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	329,800	44,862	370,758,411	0.0121
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	60,000	-	370,758,411	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,500	9,640	370,758,411	0.0026
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	104,000	22,752	186,492,586	0.0122
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1111	FIRE	328,121	231,437	186,492,586	0.1241
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	115,865	101,638	186,492,586	0.0545
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	185,870	8,952	186,492,586	0.0048
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0061	RAINY DAY	-	-	186,492,586	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,603	9,138	186,492,586	0.0049
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,000	35,294,370	0.0170
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	145,495	39,918	35,294,370	0.1131
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0101	GENERAL	707,874	177,707	35,294,370	0.5035
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	35,294,370	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	321,104	199,978	35,294,370	0.5666
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0061	RAINY DAY	-	-	35,294,370	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0101	GENERAL	359,039	130,374	13,922,946	0.9364
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	13,922,946	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,490	4,998	13,922,946	0.0359
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	7,000	-	13,922,946	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,739,331	3,608,301	7,216,601,040	0.0500
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	320,033	-	7,216,601,040	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0180	DEBT SERVICE	1,483,530	1,392,804	7,216,601,040	0.0193
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	649,746	-	7,216,601,040	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0101	GENERAL	96,129,241	41,632,571	7,216,601,040	0.5769
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	6,755,702	-	7,216,601,040	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	13,531,621	7,584,648	7,216,601,040	0.1051
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	592,342	-	7,216,601,040	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0061	RAINY DAY	-	-	7,216,601,040	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	2,844,000	2,699,009	7,216,601,040	0.0374
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	114,000	102,755	234,599,913	0.0438
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	234,599,913	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0101	GENERAL	3,118,291	1,186,606	234,599,913	0.5058
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0283	LEASE RENTAL PAYMENT	86,040	85,864	234,599,913	0.0366
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	120,750	-	234,599,913	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	223,000	-	234,599,913	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	591,880	219,820	234,599,913	0.0937
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0061	RAINY DAY	100,000	-	234,599,913	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0182	BOND #2	2,593,126	2,429,133	6,012,706,472	0.0404
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0183	BOND #3	480,526	-	6,012,706,472	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0184	BOND #4	3,429,722	3,210,785	6,012,706,472	0.0534
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0185	BOND #5	359,459	48,102	6,012,706,472	0.0008
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,066,263	2,892,112	6,012,706,472	0.0481
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	255,000	-	6,012,706,472	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0181	DEBT PAYMENT	5,475,817	5,694,033	6,012,706,472	0.0947
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0101	GENERAL	62,091,912	25,036,910	6,012,706,472	0.4164
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0706	LOCAL ROAD & STREET	1,591,916	-	6,012,706,472	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,532,603	-	6,012,706,472	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0061	RAINY DAY	2,054,588	-	6,012,706,472	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0182	BOND #2	1,941,500	781,704	2,842,560,814	0.0275
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,613,589	1,227,986	2,842,560,814	0.0432

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	320,000	-	2,842,560,814	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	588,022	477,550	2,842,560,814	0.0168
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	688,000	565,670	2,842,560,814	0.0199
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	126,000	59,694	2,842,560,814	0.0021
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	569,000	531,559	2,842,560,814	0.0187
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	545,626	-	2,842,560,814	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	40,836,123	17,106,531	2,842,560,814	0.6018
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	1,458,654	1,381,485	2,842,560,814	0.0486
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	1,455,900	-	2,842,560,814	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	8,248,141	5,599,845	2,842,560,814	0.1970
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1303	PARK	2,602,314	2,288,261	2,842,560,814	0.0805
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1380	PARK BOND	-	-	2,842,560,814	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	271,301	-	2,842,560,814	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0061	RAINY DAY	-	-	2,842,560,814	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	527,000	494,606	2,842,560,814	0.0174
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	33,852	78,908,451	0.0429
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,955	-	78,908,451	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	1,974,271	723,354	78,908,451	0.9167
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	-	-	78,908,451	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	78,908,451	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	362,382	222,285	78,908,451	0.2817
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1303	PARK	125,394	114,970	78,908,451	0.1457
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	5,265	-	78,908,451	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	87,679	76,936	78,908,451	0.0975
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0183	BOND #3	234,313	121,651	2,482,678,324	0.0049
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0184	BOND #4	686,732	571,016	2,482,678,324	0.0230
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0185	BOND #5	457,129	431,986	2,482,678,324	0.0174
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	844,430	1,196,651	2,482,678,324	0.0482
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	200,000	-	2,482,678,324	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0181	DEBT PAYMENT	425,940	466,744	2,482,678,324	0.0188
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	545,500	526,328	2,482,678,324	0.0212
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1111	FIRE	8,687,165	5,178,867	2,482,678,324	0.2086
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0101	GENERAL	20,106,080	10,332,907	2,482,678,324	0.4162
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	692,000	-	2,482,678,324	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,008,130	923,556	2,482,678,324	0.0372
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	250,000	-	2,482,678,324	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,519,030	1,908,855	7,398,661,571	0.0258
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	14,522,454	14,338,606	7,398,661,571	0.1938
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	23,698,821	21,515,308	7,398,661,571	0.2908
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	101,422,665	-	7,398,661,571	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	18,184,316	17,601,266	9,263,824,357	0.1900
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	9,413,325	8,242,109	7,398,661,571	0.1114
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	349,575	350,763	774,312,129	0.0453
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,135,179	1,605,923	774,312,129	0.2074
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	6,608,815	4,425,968	774,312,129	0.5716
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	15,250,000	-	774,312,129	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	774,312,129	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	774,312,129	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	1,720,000	1,499,843	774,312,129	0.1937
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,904,083	2,267,075	6,787,648,233	0.0334
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	15,535,425	14,702,046	6,787,648,233	0.2166
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	36,936,891	32,906,519	6,787,648,233	0.4848
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	133,411,265	-	6,787,648,233	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	6,787,648,233	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	8,640,000	7,911,130	7,534,409,651	0.1050
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	18,612,663	17,140,782	7,534,409,651	0.2275
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	387,054	359,745	6,787,648,233	0.0053
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	13,794,521	13,663,536	6,787,648,233	0.2013

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,354,834	1,125,660	2,954,488,754	0.0381
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,760,024	7,406,903	2,954,488,754	0.2507
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	13,640,718	12,722,029	2,954,488,754	0.4306
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	66,071,533	-	2,954,488,754	-
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,196,691	8,068,865	3,403,148,481	0.2371
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,787,212	6,431,951	3,403,148,481	0.1890
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,283,299	4,966,496	2,954,488,754	0.1681
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	197,486	119,032	251,653,292	0.0473
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	1,516,342	568,736	251,653,292	0.2260
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	2,538,900	1,453,298	251,653,292	0.5775
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	7,108,020	-	251,653,292	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0061	RAINY DAY	400,000	-	251,653,292	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,054,023	652,984	261,193,467	0.2500
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	34,181	22,649	251,653,292	0.0090
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	929,051	527,465	251,653,292	0.2096
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	847,551	1,491,069	2,696,328,102	0.0553
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,500,959	5,815,980	2,696,328,102	0.2157
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	23,555,000	26,769,145	2,696,328,102	0.9928
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	52,000,000	-	2,696,328,102	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	-	-	2,696,328,102	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,297,875	5,918,889	2,959,444,448	0.2000
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	390,945	266,936	2,696,328,102	0.0099
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	2,738,105	4,756,323	2,696,328,102	0.1764
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	7,426,485	3,810,311	7,398,661,571	0.0515
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	1,959,000	1,812,672	7,398,661,571	0.0245
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	7,398,661,571	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	9,900,000	3,867,628	9,742,136,987	0.0397
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	2,441,750	2,240,692	9,742,136,987	0.0230
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,400,000	-	9,742,136,987	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0061	RAINY DAY	2,600,000	-	9,742,136,987	-
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0180	DEBT SERVICE	288,256	288,619	587,819,543	0.0491
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	544,887	204,561	587,819,543	0.0348
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	-	-	587,819,543	-
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	587,819,543	-
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	587,819,543	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	306,555	100,410	251,653,292	0.0399
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	151,500	112,992	251,653,292	0.0449
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,900	-	251,653,292	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	251,653,292	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0180	DEBT SERVICE	327,038	326,256	2,696,328,102	0.0121
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	1,138,026	657,904	2,696,328,102	0.0244
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	89,700	-	2,696,328,102	-
29	Hamilton	6	Special	0336	HAMILTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	690,294	-	20,863,092,081	-
29	Hamilton	6	Special	1053	HAMILTON COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	1,188,563	667,619	20,863,092,081	0.0032
30	Hancock	1	County	0000	HANCOCK COUNTY	0183	BOND #3	421,326	399,278	3,412,634,360	0.0117
30	Hancock	1	County	0000	HANCOCK COUNTY	2380	CAPITAL IMPROVEMENT BOND	125,232	112,617	3,412,634,360	0.0033
30	Hancock	1	County	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	2,829,000	1,706,317	3,412,634,360	0.0500
30	Hancock	1	County	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,186,240	1,136,407	3,412,634,360	0.0333
30	Hancock	1	County	0000	HANCOCK COUNTY	0180	DEBT SERVICE	416,997	276,423	3,412,634,360	0.0081
30	Hancock	1	County	0000	HANCOCK COUNTY	0101	GENERAL	18,045,002	7,954,851	3,412,634,360	0.2331
30	Hancock	1	County	0000	HANCOCK COUNTY	0801	HEALTH	469,763	225,234	3,412,634,360	0.0066
30	Hancock	1	County	0000	HANCOCK COUNTY	0702	HIGHWAY	5,878,858	-	3,412,634,360	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	555,000	-	3,412,634,360	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0061	RAINY DAY	500,000	-	3,412,634,360	-
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,144	31,792	95,470,113	0.0333
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	70,000	24,440	95,470,113	0.0256
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	43,000	19,858	95,470,113	0.0208
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	95,470,113	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	54,393	36,003	119,612,229	0.0301
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	42,000	28,348	119,612,229	0.0237
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	23,350	20,957	119,754,603	0.0175
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	8,700	-	119,754,603	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	119,754,603	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	1111	FIRE	28,500	21,075	88,550,291	0.0238
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0101	GENERAL	47,050	39,212	108,620,555	0.0361
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0061	RAINY DAY	5,000	-	108,620,555	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,350	-	108,620,555	-
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	140,000	147,876	444,071,097	0.0333
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1111	FIRE	2,447,753	1,624,856	444,071,097	0.3659
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	260,000	230,473	444,071,097	0.0519
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	103,950	-	444,071,097	-
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	25,000	6,661	444,071,097	0.0015
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	27,088	444,071,097	0.0061
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0101	GENERAL	126,248	-	1,187,765,553	-
30	Hancock	2	Township	0005	CENTER TOWNSHIP	1312	RECREATION	15,020	-	1,187,765,553	-
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	161,308	59,388	1,187,765,553	0.0050
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	14,661	108,597,319	0.0135
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	19,000	3,910	108,597,319	0.0036
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	45,000	23,783	108,597,319	0.0219
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	32,471	29,430	108,597,319	0.0271
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	23,400	5,213	108,597,319	0.0048
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	10,000	-	108,597,319	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	-	108,597,319	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	17,471	105,885,757	0.0165
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	72,000	22,236	105,885,757	0.0210
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	51,900	44,790	105,885,757	0.0423
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,600	-	105,885,757	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	191,646	665,437,219	0.0288
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	5,237,235	3,237,352	665,437,219	0.4865
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	136,500	-	665,437,219	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	124,319	-	670,163,044	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	183,740	158,829	670,163,044	0.0237
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	670,163,044	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	72,500	-	670,163,044	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,705	-	670,163,044	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	144,000	165,397	572,306,319	0.0289
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0180	DEBT SERVICE	-	-	572,306,319	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	325,000	321,636	572,306,319	0.0562
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1111	FIRE	769,492	138,498	572,306,319	0.0242
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0101	GENERAL	179,360	82,984	572,306,319	0.0145
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0061	RAINY DAY	-	-	572,306,319	-
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1312	RECREATION	114,005	38,917	572,306,319	0.0068
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,595	68,677	572,306,319	0.0120
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	18,417	110,282,000	0.0167
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	152,573	95,835	110,282,000	0.0869
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	2,145,000	990,332	110,282,000	0.8980
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	110,282,000	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	700,000	339,117	110,282,000	0.3075
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	275,000	141,051	110,282,000	0.1279
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	50,000	-	110,282,000	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0182	BOND #2	110,198	102,895	117,325,675	0.0877
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	33,952	55,260	117,325,675	0.0471
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	36,566	-	117,325,675	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	1,514,694	896,485	117,325,675	0.7641
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	117,325,675	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	455,034	-	117,325,675	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	243,498	133,986	117,325,675	0.1142
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	94,593	67,697	117,325,675	0.0577
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	46,268	-	929,008,278	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1181	FIRE BUILDING DEBT	273,026	248,045	929,008,278	0.0267
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	109,724	-	929,008,278	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0101	GENERAL	9,802,858	4,370,984	929,008,278	0.4705
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	407,627	-	929,008,278	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,513,385	-	929,008,278	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	1,063,407	999,613	929,008,278	0.1076
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	168,963	182,086	929,008,278	0.0196
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	289,740	-	929,008,278	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	418,118	322,997	1,187,490,369	0.0272
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	5,545,758	2,895,102	1,187,490,369	0.2438
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,225	-	334,425,150	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	2,024,086	842,083	334,425,150	0.2518
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	71,362	-	334,425,150	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,112,844	842,083	334,425,150	0.2518
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	370,000	-	334,425,150	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	46,433	111,082,551	0.0418
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	111,082,551	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	758,563	501,427	111,082,551	0.4514
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	24,200	-	111,082,551	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	231,265	34,991	111,082,551	0.0315
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	150,000	-	111,082,551	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,441	1,592	9,824,950	0.0162
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	9,824,950	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	355,660	220,924	9,824,950	2.2486
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	9,824,950	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	47,441	-	9,824,950	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,960	-	4,725,825	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	60,080	30,165	4,725,825	0.6383
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	4,725,825	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,230	-	4,725,825	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	29,339	-	4,725,825	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	10,245,314	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	186,039	100,947	10,245,314	0.9853
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	10,245,314	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,100	-	10,245,314	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	7,000	-	10,245,314	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	530,000	237,442	309,976,425	0.0766
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	1,176,459	822,677	309,976,425	0.2654
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	1,561,685	1,405,433	309,976,425	0.4534
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	8,892,200	-	309,976,425	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	1,334,000	841,586	309,976,425	0.2715
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	791,404	495,211	1,296,362,872	0.0382
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	6,701,692	3,929,276	1,296,362,872	0.3031
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	9,258,550	8,090,601	1,296,362,872	0.6241
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	32,775,890	-	1,296,362,872	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	750,000	-	1,296,362,872	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,850,000	1,706,014	1,296,362,872	0.1316
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	35,436	189,046	1,016,377,416	0.0186
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,567,000	2,580,582	1,016,377,416	0.2539
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	9,565,880	13,538,147	1,016,377,416	1.3320
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	28,000,000	-	1,016,377,416	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,016,377,416	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	236,210	240,881	1,016,377,416	0.0237
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,200,000	1,434,109	1,016,377,416	0.1411
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	436,000	370,471	789,917,647	0.0469

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,851,910	2,380,022	789,917,647	0.3013
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	5,036,220	4,114,681	789,917,647	0.5209
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0101	GENERAL	24,043,950	-	789,917,647	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0061	RAINY DAY	580,000	-	789,917,647	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	1,986,500	1,816,021	789,917,647	0.2299
30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	381,575	-	575,801,708	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	421,450	-	2,836,832,652	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	4,220,000	-	2,836,832,652	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	2,836,832,652	-
30	Hancock	6	Special	1178	HANCOCK COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	62,428	-	3,412,634,360	-
31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	366,737	253,578	1,725,019,656	0.0147
31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	185,517	612,382	1,725,019,656	0.0355
31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	288,078	1,725,019,656	0.0167
31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	-	232,878	1,725,019,656	0.0135
31	Harrison	1	County	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	646,700	415,730	1,725,019,656	0.0241
31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	10,531,147	3,931,320	1,725,019,656	0.2279
31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	781,959	700,358	1,725,019,656	0.0406
31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	4,379,089	-	1,725,019,656	-
31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	642,000	-	1,725,019,656	-
31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	1,077,248	489,906	1,725,019,656	0.0284
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	-	-	65,376,941	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	38,450	13,499	70,308,240	0.0192
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0061	RAINY DAY	2,523	-	70,308,240	-
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	226,601	112,308	337,262,463	0.0333
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	255,400	247,213	337,262,463	0.0733
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,992	70,308,240	0.0071
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	20,000	14,199	64,249,939	0.0221
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	6,939	64,249,939	0.0108
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	49,231	151,014,169	0.0326
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	70,000	22,803	151,014,169	0.0151
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	26,705	6,023	167,298,130	0.0036
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	500	-	151,014,169	-
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	1,840	167,298,130	0.0011
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	597,098,734	-
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	-	-	597,098,734	-
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	43,154	17,316	597,098,734	0.0029
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,190	17,913	597,098,734	0.0030
31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	18,750	9,740	54,112,732	0.0180
31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	1,948	54,112,732	0.0036
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	-	-	194,815,943	-
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	41,440	24,263	197,262,261	0.0123
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,380	2,959	197,262,261	0.0015
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	19,950	11,405	135,777,534	0.0084
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	2,987	135,777,534	0.0022
31	Harrison	2	Township	0008	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	237,006,517	-
31	Harrison	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	-	-	237,006,517	-
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	17,360	10,362	240,971,114	0.0043
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,805	4,578	240,971,114	0.0019
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	1111	FIRE	-	-	77,069,579	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	47,330	17,702	77,983,056	0.0227
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0061	RAINY DAY	8,800	-	77,983,056	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	-	77,983,056	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	32,574,264	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	-	-	32,574,264	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	15,100	-	32,574,264	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	10,000	-	32,574,264	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	-	32,574,264	-
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	10,870	5,992	20,381,371	0.0294

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	489	20,381,371	0.0024
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	30,000	23,987	67,002,281	0.0358
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0061	RAINY DAY	15,000	-	67,002,281	-
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	-	67,002,281	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	95,247	-	116,709,015	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	116,709,015	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0180	DEBT SERVICE	87,397	90,800	116,709,015	0.0778
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	2,241,522	348,493	116,709,015	0.2986
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	60,000	-	116,709,015	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	616,741	383,623	116,709,015	0.3287
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0061	RAINY DAY	-	-	116,709,015	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	16,683	3,789	2,446,318	0.1549
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,446,318	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	2,446,318	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	15,000	-	3,842,043	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	20,074	-	3,842,043	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,842,043	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,800	-	3,842,043	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	7,280	1,298	949,389	0.1367
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	16,283,961	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	77,312	37,144	16,283,961	0.2281
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	16,283,961	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	26,000	-	16,283,961	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	17,800	4,191	1,561,616	0.2684
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,561,616	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,000	-	1,561,616	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	3,400	1,631	5,844,776	0.0279
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,500	-	5,844,776	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	155,009	73,013	5,844,776	1.2492
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	5,844,776	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,145	-	5,844,776	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	3,250	-	5,844,776	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	1,200	-	762,592	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,398	-	762,592	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	81,850	-	1,150,242	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,150,242	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	24,598,053	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	90,569	39,652	24,598,053	0.1612
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,275	-	24,598,053	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,300	-	24,598,053	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	-	5,587,746	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	18,803	5,587,746	0.3365
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	22,480	5,587,746	0.4023
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	5,587,746	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	5,587,746	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	6,342	5,587,746	0.1135
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	27,067	5,587,746	0.4844
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	130,000	27,771	167,298,130	0.0166
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	735,234	414,397	167,298,130	0.2477
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	759,662	253,624	167,298,130	0.1516
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	5,684,627	-	167,298,130	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	270,000	236,392	167,298,130	0.1413
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	407,400	243,921	167,298,130	0.1458
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	437,535	239,299	475,743,345	0.0503
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,907,645	1,403,443	475,743,345	0.2950
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,304,435	921,039	475,743,345	0.1936
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0101	GENERAL	15,552,820	-	475,743,345	-
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,498,966	838,260	475,743,345	0.1762

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	251,920	210,973	1,076,390,435	0.0196
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,897,941	2,660,837	1,076,390,435	0.2472
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	4,683,350	1,977,329	1,076,390,435	0.1837
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	20,617,520	-	1,076,390,435	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	2,319,593	1,892,294	1,076,390,435	0.1758
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,570,700	1,452,467	1,725,019,656	0.0842
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	500,000	-	1,725,019,656	-
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	-	21,395	64,249,939	0.0333
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	-	51,657	64,249,939	0.0804
31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	525,661	229,428	1,725,019,656	0.0133
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8691	SPECL CUM FIRE	-	198,834	597,098,734	0.0333
31	Harrison	6	Special	0341	HARRISON TOWNSHIP FIRE PROTECTION DISTRI	8603	SPECL FIRE GENERAL	545,000	597,099	597,098,734	0.1000
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	9,997	12,664	74,494,103	0.0170
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	52,890	44,920	74,494,103	0.0603
31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	25,027	21,860	135,777,534	0.0161
31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	122,425	92,872	135,777,534	0.0684
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	91,091	273,545,378	0.0333
31	Harrison	6	Special	0343	POSEY-TAYLOR FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	260,000	273,545	273,545,378	0.1000
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	-	48,979	67,002,281	0.0731
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	1,876	5,844,776	0.0321
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	-	8,814	5,844,776	0.1508
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	604,671	661,451	8,590,269,467	0.0077
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0182	BOND #2	468,969	489,645	8,590,269,467	0.0057
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0183	BOND #3	348,900	266,298	8,590,269,467	0.0031
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0792	COUNTY MAJOR BRIDGE	500,000	1,056,603	8,590,269,467	0.0123
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	5,998,948	2,766,067	8,590,269,467	0.0322
32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,954,450	2,860,560	8,590,269,467	0.0333
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0181	DEBT PAYMENT	357,202	343,611	8,590,269,467	0.0040
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	500,000	592,729	8,590,269,467	0.0069
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	34,409,582	15,943,540	8,590,269,467	0.1856
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	1,346,133	1,202,638	8,590,269,467	0.0140
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	5,868,111	-	8,590,269,467	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	1,447,000	1,400,214	8,590,269,467	0.0163
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	1,271,800	-	8,590,269,467	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0061	RAINY DAY	500,000	-	8,590,269,467	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	73,905	36,785	484,010,922	0.0076
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	41,800	8,194	682,842,224	0.0012
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	2,183	-	682,842,224	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	682,842,224	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	31,449	227,891,533	0.0138
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	2,360,500	1,066,532	227,891,533	0.4680
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	212,404	183,453	227,891,533	0.0805
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	384,250	-	624,473,878	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	147,940	-	624,473,878	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	-	624,473,878	-
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	141,828	131,942	89,029,489	0.1482
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	14,050	5,982	112,869,821	0.0053
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	2,935	112,869,821	0.0026
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	111,607,672	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	FIRE	51,981	45,648	111,607,672	0.0409
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	111,607,672	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	65,246	35,584	125,294,368	0.0284
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0061	RAINY DAY	-	-	125,294,368	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,400	1,879	125,294,368	0.0015
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	253	236	78,766,649	0.0003
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	48,881	29,616	78,766,649	0.0376
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	12,382	11,465	88,193,949	0.0130
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,813	14,640	88,193,949	0.0166

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1111	FIRE	1,136	-	259,306,822	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0101	GENERAL	395,010	356,491	2,121,969,824	0.0168
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0061	RAINY DAY	215,071	-	2,121,969,824	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	605,850	182,489	2,121,969,824	0.0086
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	84,330	55,171	2,121,969,824	0.0026
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	FIRE	226,500	155,913	295,289,131	0.0528
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0101	GENERAL	92,400	69,871	329,580,062	0.0212
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0061	RAINY DAY	-	-	329,580,062	-
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	3,955	329,580,062	0.0012
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	60,655	-	392,052,175	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	73,050	101,121	1,487,077,955	0.0068
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	22,500	-	1,487,077,955	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	7,357	-	392,052,175	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	114,560	23,793	1,487,077,955	0.0016
32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	FIRE	34,500	36,353	123,229,784	0.0295
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	34,210	14,541	123,229,784	0.0118
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0061	RAINY DAY	5,000	-	123,229,784	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	123,229,784	-
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	59,325	6,906	345,306,348	0.0020
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	103,880	94,204	328,238,443	0.0287
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,680,426	1,211,856	328,238,443	0.3692
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,135	7,251	345,306,348	0.0021
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	11,196	88,860,753	0.0126
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	FIRE	30,000	15,017	88,860,753	0.0169
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	51,138	34,543	106,945,037	0.0323
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	4,759	-	106,945,037	-
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	4,919	106,945,037	0.0046
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	615,506	719,055	2,165,828,878	0.0332
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	8,841,269	7,181,889	2,165,828,878	0.3316
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	477,488	431,000	2,165,828,878	0.0199
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	352,554	97,699	2,442,486,217	0.0040
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	556,148	520,250	2,442,486,217	0.0213
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	2,442,486,217	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	637,310	166,089	2,442,486,217	0.0068
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	139,756	168,532	2,442,486,217	0.0069
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	9,042,674	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	182,390	69,149	9,042,674	0.7647
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	9,042,674	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	38,900	-	9,042,674	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0061	RAINY DAY	14,327	-	9,042,674	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	263,000	514,294	1,028,588,444	0.0500
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	1,028,588,444	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	256,635	307,548	1,028,588,444	0.0299
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	4,290,000	2,675,359	1,028,588,444	0.2601
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	175,000	-	1,028,588,444	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,715,000	815,671	1,028,588,444	0.0793
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	250,000	-	1,028,588,444	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0182	BOND #2	234,600	203,670	1,322,534,387	0.0154
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0183	BOND #3	1,182,500	1,126,799	1,322,534,387	0.0852
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0184	BOND #4	272,939	271,120	1,322,534,387	0.0205
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	464,309	551,497	1,322,534,387	0.0417
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	1,322,534,387	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0180	DEBT SERVICE	228,300	173,252	1,322,534,387	0.0131
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	336,000	26,451	1,322,534,387	0.0020
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	9,691,629	5,025,631	1,322,534,387	0.3800
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	300,000	-	1,322,534,387	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,528,829	775,005	1,322,534,387	0.0586
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	292,500	-	1,322,534,387	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0061	RAINY DAY	303,000	-	1,322,534,387	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	896,075	732,133	2,198,597,484	0.0333
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	9,980,286	6,364,940	2,198,597,484	0.2895
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	24,756,171	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	350,430	145,740	24,756,171	0.5887
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	24,756,171	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	116,655	-	24,756,171	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	222,932	114,282	14,797,658	0.7723
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	14,797,658	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	71,760	-	14,797,658	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0061	RAINY DAY	8,100	-	14,797,658	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0907	STORM SEWER	4,000	-	14,797,658	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	196,240	204,320	408,639,840	0.0500
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,500	-	408,639,840	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	268,155	177,758	408,639,840	0.0435
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	6,132,697	2,366,025	408,639,840	0.5790
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	140,000	-	408,639,840	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	678,144	-	408,639,840	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1301	PARK & RECREATION	181,700	52,715	408,639,840	0.0129
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	158,969	57,210	408,639,840	0.0140
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	-	-	408,639,840	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	306	1,068,840	0.0286
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,068,840	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	189	1,068,840	0.0177
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	-	2,821	1,068,840	0.2639
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	1,068,840	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	1,068,840	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1301	PARK & RECREATION	-	-	1,068,840	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0061	RAINY DAY	-	-	1,068,840	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,200	7,686	18,084,284	0.0425
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	640	-	18,084,284	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	187,979	115,432	18,084,284	0.6383
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	18,084,284	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,125	-	18,084,284	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0061	RAINY DAY	10,350	-	18,084,284	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	12,617,856	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	177,800	141,194	12,617,856	1.1190
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	12,850	-	12,617,856	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,350	-	12,617,856	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	48,000	67,669	148,395,918	0.0456
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	148,395,918	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	1,146,468	495,939	148,395,918	0.3342
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	30,500	-	148,395,918	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,300	32,944	148,395,918	0.0222
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	90,800	65,888	148,395,918	0.0444
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	-	-	148,395,918	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	707,688	2,125,188,206	0.0333
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	2,125,188,206	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	3,000,000	1,525,885	2,125,188,206	0.0718
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	160,000	-	2,125,188,206	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	10,816,724	3,689,327	2,125,188,206	0.1736
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	1,204,000	1,071,095	2,125,188,206	0.0504
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	432,200	-	2,125,188,206	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,084,355	599,303	2,125,188,206	0.0282
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	4,146,832	1,855,289	2,125,188,206	0.0873
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	2,299,895	1,604,517	2,125,188,206	0.0755
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	280,000	-	2,125,188,206	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	-	-	2,125,188,206	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	183,600	643,814	2,384,495,028	0.0270
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,205,324	6,016,081	2,384,495,028	0.2523
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	3,714	9,427,300	0.0394
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,235	-	9,427,300	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	62,467	38,030	9,427,300	0.4034
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	9,427,300	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,234	-	9,427,300	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0061	RAINY DAY	500	-	9,427,300	-
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	925,330	376,143	2,442,486,217	0.0154
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,695,772	5,341,717	2,442,486,217	0.2187
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	25,008,478	27,377,828	2,442,486,217	1.1209
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	62,904,457	-	2,442,486,217	-
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	852,743	969,667	2,442,486,217	0.0397
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	7,959,190	7,596,132	2,442,486,217	0.3110
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,417,689	501,252	2,169,920,179	0.0231
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,786,430	5,075,443	2,169,920,179	0.2339
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	23,015,608	21,649,294	2,169,920,179	0.9977
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	59,092,702	-	2,169,920,179	-
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	703,189	488,232	2,169,920,179	0.0225
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,225,313	4,200,965	2,169,920,179	0.1936
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	460,000	407,498	747,703,662	0.0545
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,350,049	1,738,411	747,703,662	0.2325
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,848,340	7,752,192	747,703,662	1.0368
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	16,370,008	-	747,703,662	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	302,313	219,825	747,703,662	0.0294
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,964,256	1,238,197	747,703,662	0.1656
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	275,000	289,201	530,643,832	0.0545
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,486,680	1,170,600	530,643,832	0.2206
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,838,982	2,549,213	530,643,832	0.4804
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,947,500	-	530,643,832	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	530,643,832	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,469,000	938,178	530,643,832	0.1768
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,415,000	1,168,375	577,545,753	0.2023
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,828,410	1,245,189	577,545,753	0.2156
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	6,317,563	5,905,405	577,545,753	1.0225
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	12,159,267	-	577,545,753	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	577,545,753	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	223,166	240,259	577,545,753	0.0416
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	1,306,161	903,859	577,545,753	0.1565
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	496,321	413,784	2,121,969,824	0.0195
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,547,685	4,908,116	2,121,969,824	0.2313
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,937,556	13,525,436	2,121,969,824	0.6374
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	36,900,000	-	2,121,969,824	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	350,806	-	2,121,969,824	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,286,803	2,054,067	2,121,969,824	0.0968
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	1,570,805	937,406	2,169,920,179	0.0432
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	446,000	420,965	2,169,920,179	0.0194
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1	-	2,169,920,179	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	347,000	-	2,169,920,179	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	221,474	95,578	329,580,062	0.0290
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	95,078	88,657	329,580,062	0.0269
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	120,000	110,500	112,869,821	0.0979
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	185,600	66,480	112,869,821	0.0589
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	217,810	201,081	624,473,878	0.0322
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	815,909	488,339	624,473,878	0.0782
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	624,473,878	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	495,823	477,443	2,121,969,824	0.0225
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	2,707,727	1,283,792	2,121,969,824	0.0605

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	75,000	-	2,121,969,824	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	110,000	-	2,121,969,824	-
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	544,400	483,612	2,442,486,217	0.0198
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	1,390,680	989,207	2,442,486,217	0.0405
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	2,442,486,217	-
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	-	-	2,442,486,217	-
32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	776,300	-	8,590,269,467	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	12,000	-	41,667,600	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	284,550	-	41,667,600	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	35,000	-	41,667,600	-
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0180	DEBT SERVICE	20,806	-	5,223,000	-
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0101	GENERAL	31,410	22,548	5,223,000	0.4317
32	Hendricks	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	164,200	123,831,000	0.1326
32	Hendricks	7	Conservancy	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	7,313,300	-	2,798,381,625	-
33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	295,200	268,483	1,560,950,479	0.0172
33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	504,600	355,897	1,560,950,479	0.0228
33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	410,000	519,797	1,560,950,479	0.0333
33	Henry	1	County	0000	HENRY COUNTY	0181	DEBT PAYMENT	692,160	524,479	1,560,950,479	0.0336
33	Henry	1	County	0000	HENRY COUNTY	0180	DEBT SERVICE	1,371,000	1,148,860	1,560,950,479	0.0736
33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	12,983,766	7,851,581	1,560,950,479	0.5030
33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	464,769	385,555	1,560,950,479	0.0247
33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	4,426,284	-	1,560,950,479	-
33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	600,000	-	1,560,950,479	-
33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	432,573	99,901	1,560,950,479	0.0064
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	4,842	42,108,634	0.0115
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	25,000	14,443	42,108,634	0.0343
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	28,600	17,789	46,447,714	0.0383
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,995	46,447,714	0.0086
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	17,330	61,454,380	0.0282
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	FIRE	8,785	4,609	61,454,380	0.0075
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	18,250	6,725	65,289,232	0.0103
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	9,518	-	65,289,232	-
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,150	2,546	65,289,232	0.0039
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,300	32,948	98,943,034	0.0333
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	FIRE	31,815	28,792	98,943,034	0.0291
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	57,500	34,257	145,155,782	0.0236
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	3,919	145,155,782	0.0027
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	7,041	53,751,378	0.0131
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	25,000	17,362	53,751,378	0.0323
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	21,850	12,474	59,969,980	0.0208
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	39	-	59,969,980	-
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,079	59,969,980	0.0018
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	FIRE	14,012	7,313	49,082,899	0.0149
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	15,000	18,243	59,616,849	0.0306
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	417	59,616,849	0.0007
33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	22,000	15,760	103,008,906	0.0153
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	48,560	19,261	105,249,529	0.0183
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	947	105,249,529	0.0009
33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	FIRE	415,000	416,431	188,430,489	0.2210
33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	215,900	153,631	573,249,804	0.0268
33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	75,000	24,650	573,249,804	0.0043
33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	245,500	79,682	573,249,804	0.0139
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	9,762	66,409,019	0.0147
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	53,000	21,782	66,409,019	0.0328
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	22,000	24,132	73,128,448	0.0330
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	73,128,448	-
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	18,254	69,939,259	0.0261
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	30,000	23,849	69,939,259	0.0341

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	21,250	14,128	69,939,259	0.0202
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	1,000	-	69,939,259	-
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	2,448	69,939,259	0.0035
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	42,693	30,674	100,240,695	0.0306
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	42,931	13,579	110,402,232	0.0123
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	3,645	1,435	110,402,232	0.0013
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	442	110,402,232	0.0004
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	5,992	53,026,445	0.0113
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	FIRE	32,000	15,219	53,026,445	0.0287
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	31,500	15,665	72,189,553	0.0217
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,850	7,941	72,189,553	0.0110
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,794	4,340	32,149,688	0.0135
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1111	FIRE	39,789	19,386	32,149,688	0.0603
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	0101	GENERAL	15,539	8,853	33,534,420	0.0264
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1312	RECREATION	3,500	1,777	33,534,420	0.0053
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,919	-	33,534,420	-
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	172,000	159,841	146,777,677	0.1089
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	44,270	8,366	146,777,677	0.0057
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	18,971	8,073	146,777,677	0.0055
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,500	30,970	146,777,677	0.0211
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	14,828	9,386	1,384,732	0.6778
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	200	-	1,384,732	-
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,400	-	1,384,732	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	9,790	5,023	2,240,623	0.2242
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	2,705	-	2,240,623	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,900	-	2,240,623	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	500	-	2,607,769	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	2,607,769	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	59,425	42,916	2,607,769	1.6457
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,607,769	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,607,769	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	-	-	2,607,769	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	20,961	10,281	1,779,024	0.5779
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	1,779,024	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,500	-	1,779,024	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	5,683,317	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	83,955	40,352	5,683,317	0.7100
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	5,683,317	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,300	-	5,683,317	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	900	-	5,683,317	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	81,683	-	46,726,055	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	9,065	46,726,055	0.0194
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	46,726,055	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	693,287	434,459	46,726,055	0.9298
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	11,500	-	46,726,055	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	98,000	-	46,726,055	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	50,000	27,989	46,726,055	0.0599
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0061	RAINY DAY	-	-	46,726,055	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,033,978	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	72,500	41,291	6,033,978	0.6843
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	6,033,978	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	6,033,978	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	549	-	6,033,978	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	10,200	-	46,212,748	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	16,637	46,212,748	0.0360
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	46,212,748	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	3,096	46,212,748	0.0067
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	769,328	305,559	46,212,748	0.6612

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	90,000	84,985	46,212,748	0.1839
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	49,000	-	46,212,748	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,496	-	46,212,748	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	202,312	165,913	145,155,782	0.1143
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	716	4,339,080	0.0165
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	53,750	33,519	4,339,080	0.7725
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	4,339,080	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,900	-	4,339,080	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	2,000	-	4,339,080	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	17,233	7,368	7,854,783	0.0938
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,822	-	7,854,783	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,396	-	7,854,783	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	230,764	119,679	384,819,315	0.0311
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	108,000	170,860	384,819,315	0.0444
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	60,000	-	384,819,315	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	503,400	-	384,819,315	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	11,517,442	8,115,839	384,819,315	2.1090
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	633,000	-	384,819,315	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	736,200	-	384,819,315	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	173,900	159,315	384,819,315	0.0414
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	753,400	-	384,819,315	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	398,350	194,719	384,819,315	0.0506
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	498	3,071,609	0.0162
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	3,071,609	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	-	69,068	3,071,609	2.2486
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	3,071,609	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	3,071,609	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	24,109	6,997	16,739,963	0.0418
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	152,275	78,443	16,739,963	0.4686
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	24,290	-	16,739,963	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	55,848	-	16,739,963	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	40,500	17,112	2,306,754	0.7418
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,243	-	2,306,754	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	2,306,754	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	982	3,834,852	0.0256
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	37,895	23,864	3,834,852	0.6223
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	3,834,852	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,500	-	3,834,852	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0061	RAINY DAY	500	-	3,834,852	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,682	1,431	6,719,429	0.0213
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	6,719,429	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	61,960	27,106	6,719,429	0.4034
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	6,719,429	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,092	-	6,719,429	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0061	RAINY DAY	2,000	-	6,719,429	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	105,000	79,837	156,849,946	0.0509
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,227,904	532,192	156,849,946	0.3393
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	950,000	883,222	156,849,946	0.5631
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	4,200,104	-	156,849,946	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	400,000	-	156,849,946	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,061,564	641,359	156,849,946	0.4089
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	200,000	154,383	206,394,526	0.0748
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	973,593	583,065	206,394,526	0.2825
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	2,235,079	1,408,230	206,394,526	0.6823
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	8,349,388	-	206,394,526	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	979,672	625,375	206,394,526	0.3030
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	12,256	34,138,295	0.0359
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	91,764	34,138,295	0.2688

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	-	153,315	34,138,295	0.4491
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	-	-	34,138,295	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0061	RAINY DAY	-	-	34,138,295	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	-	80,225	34,138,295	0.2350
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	477,468	391,011	609,050,768	0.0642
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,419,081	2,209,636	609,050,768	0.3628
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,643,383	1,991,596	609,050,768	0.3270
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	24,224,753	-	609,050,768	-
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	609,050,768	-
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,608,900	2,404,532	609,050,768	0.3948
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	82,038	106,119	323,533,759	0.0328
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	582,340	634,126	323,533,759	0.1960
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,058,436	910,748	323,533,759	0.2815
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	9,287,088	-	323,533,759	-
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	324,664	274,033	323,533,759	0.0847
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	950,000	858,335	323,533,759	0.2653
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	118,019	108,202	197,448,765	0.0548
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	606,036	482,367	197,448,765	0.2443
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	745,996	652,173	197,448,765	0.3303
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	5,898,933	-	197,448,765	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	197,448,765	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	72,395	69,305	197,448,765	0.0351
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	606,600	464,597	197,448,765	0.2353
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	13,548	33,534,420	0.0404
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	79,611	33,534,420	0.2374
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	-	99,027	33,534,420	0.2953
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0101	GENERAL	-	-	33,534,420	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	-	-	33,534,420	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	22,569	33,534,420	0.0673
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	-	56,237	33,534,420	0.1677
33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	94,162	66,725	46,726,055	0.1428
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	129,459	91,303	145,155,782	0.0629
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	145,155,782	-
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	846,000	772,940	1,296,879,089	0.0596
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,961,807	1,374,692	1,296,879,089	0.1060
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	1,296,879,089	-
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	50,000	-	1,296,879,089	-
33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	26,137	19,058	72,189,553	0.0264
33	Henry	6	Special	1071	HENRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	284,477	-	1,560,950,479	-
33	Henry	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	914,878	572,974	1,436,024,600	0.0399
34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	822,603	752,265	3,599,355,176	0.0209
34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND	10,297,705	3,084,647	3,599,355,176	0.0857
34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	870,000	838,650	3,599,355,176	0.0233
34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	843,167	741,467	3,599,355,176	0.0206
34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	23,976,870	15,462,830	3,599,355,176	0.4296
34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	1,137,206	881,842	3,599,355,176	0.0245
34	Howard	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	3,642,367	-	3,599,355,176	-
34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	520,000	-	3,599,355,176	-
34	Howard	1	County	0000	HOWARD COUNTY	0061	RAINY DAY	-	-	3,599,355,176	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	100,000	49,991	31,600,124	0.1582
34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	377,038	-	1,808,808,063	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	20,000	-	1,808,808,063	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	610,000	-	1,808,808,063	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,335,810	828,434	1,808,808,063	0.0458
34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	28,357	42,154	152,181,591	0.0277
34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	13,640	8,393	158,364,616	0.0053
34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,050	1,267	158,364,616	0.0008
34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	FIRE	52,000	53,288	135,592,212	0.0393

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	12,100	12,068	135,592,212	0.0089
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,390	135,592,212	0.0025
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	43,067	144,521,557	0.0298
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	104,525	71,972	144,521,557	0.0498
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	76,331	52,754	382,272,985	0.0138
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,250	61,928	382,272,985	0.0162
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,540	50,606,680	0.0149
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	FIRE	28,000	29,200	50,606,680	0.0577
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	16,365	25,982	76,416,809	0.0340
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,450	-	76,416,809	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	FIRE	32,500	31,859	108,735,309	0.0293
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	23,806	8,740	416,176,963	0.0021
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0061	RAINY DAY	5,000	-	416,176,963	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,950	39,953	416,176,963	0.0096
34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	14,289	11,834	47,147,245	0.0251
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	10,505	7,779	47,147,245	0.0165
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,075	-	47,147,245	-
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	FIRE	28,644	26,115	114,037,954	0.0229
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	41,825	35,253	164,732,801	0.0214
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,500	23,886	164,732,801	0.0145
34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	32,000	22,170	66,179,184	0.0335
34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	19,300	9,596	66,179,184	0.0145
34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,100	9,993	66,179,184	0.0151
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	14,554	83,167,186	0.0175
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	138,100	112,026	83,167,186	0.1347
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	55,350	11,912	277,030,984	0.0043
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	33,000	12,466	277,030,984	0.0045
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,750	44,879	277,030,984	0.0162
34	Howard	2	Township	0011	UNION TOWNSHIP	1111	FIRE	22,425	18,524	66,633,314	0.0278
34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	18,600	22,122	66,633,314	0.0332
34	Howard	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	1,507	-	66,633,314	-
34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	700	-	66,633,314	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,853	7,401	50,694,847	0.0146
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,000	-	50,694,847	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	555,255	425,076	50,694,847	0.8385
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	140,000	-	50,694,847	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	444,557	84,356	50,694,847	0.1664
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0061	RAINY DAY	160,000	-	50,694,847	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	663,391	198,695	2,515,130,739	0.0079
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	650,197	497,996	2,515,130,739	0.0198
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	130,000	-	2,515,130,739	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	3,688,742	-	2,515,130,739	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	42,804,332	41,160,115	2,515,130,739	1.6365
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	725,000	-	2,515,130,739	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,587,925	2,998,036	2,515,130,739	0.1192
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	4,538,368	4,348,661	2,515,130,739	0.1729
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	579,823	148,393	2,515,130,739	0.0059
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	3,027,573	299,301	2,515,130,739	0.0119
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0061	RAINY DAY	-	-	2,515,130,739	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,400	6,736	25,810,129	0.0261
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,900	-	25,810,129	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	404,062	304,534	25,810,129	1.1799
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	25,810,129	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,580	-	25,810,129	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	1303	PARK	20,000	-	25,810,129	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0061	RAINY DAY	140,000	-	25,810,129	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	245,029	208,607	278,513,360	0.0749
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,255,997	775,938	278,513,360	0.2786

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,813,908	2,853,648	278,513,360	1.0246
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	9,771,635	-	278,513,360	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	278,513,360	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	89,247	87,453	278,513,360	0.0314
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	824,245	710,488	278,513,360	0.2551
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	6302	BUS REPLACEMENT	695,775	663,833	1,808,808,063	0.0367
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,108,468	6,186,124	1,808,808,063	0.3420
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0180	DEBT SERVICE	9,161,399	9,821,828	1,808,808,063	0.5430
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0101	GENERAL	47,067,821	-	1,808,808,063	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,808,808,063	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	429,583	490,187	1,808,808,063	0.0271
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	6301	TRANSPORTATION	2,835,203	3,038,798	1,808,808,063	0.1680
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	172,620	164,751	710,133,791	0.0232
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,104,599	1,954,998	710,133,791	0.2753
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,923,946	2,604,061	710,133,791	0.3667
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	11,537,500	-	710,133,791	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	710,133,791	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	153,390	142,737	710,133,791	0.0201
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,567,987	1,393,282	710,133,791	0.1962
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	85,000	97,792	277,030,984	0.0353
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,042,315	921,959	277,030,984	0.3328
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,299,444	2,055,016	277,030,984	0.7418
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,532,485	-	277,030,984	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	648,968	739,950	277,030,984	0.2671
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	306,523	524,868,978	0.0584
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,243,800	1,413,997	524,868,978	0.2694
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,922,338	2,540,366	524,868,978	0.4840
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	18,692,622	-	524,868,978	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0061	RAINY DAY	594,915	-	524,868,978	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	240,655	159,035	524,868,978	0.0303
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,118,716	1,113,772	524,868,978	0.2122
34	Howard	5	Library	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	422,105	319,733	278,513,360	0.1148
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	6,150,593	5,256,893	3,320,841,816	0.1583
34	Howard	6	Special	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	934,667	925,034	3,599,355,176	0.0257
34	Howard	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	-	1,701	3,150,400	0.0540
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	145,470	147,231	1,502,357,435	0.0098
35	Huntington	1	County	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	-	12,019	1,502,357,435	0.0008
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	600,000	615,967	1,502,357,435	0.0410
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	726,000	294,462	1,502,357,435	0.0196
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0101	GENERAL	12,255,195	5,926,800	1,502,357,435	0.3945
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0801	HEALTH	232,073	162,255	1,502,357,435	0.0108
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0702	HIGHWAY	5,236,477	-	1,502,357,435	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	590,597	-	1,502,357,435	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0061	RAINY DAY	457,000	-	1,502,357,435	-
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	36,333	109,108,893	0.0333
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	44,165	36,770	109,108,893	0.0337
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	19,244	15,930	109,108,893	0.0146
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	43,454	46,808	109,108,893	0.0429
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	16,673	2,837	109,108,893	0.0026
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	16,500	12,438	109,108,893	0.0114
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	109,108,893	-
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	5,984	47,117,166	0.0127
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1111	FIRE	34,700	35,197	47,117,166	0.0747
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0101	GENERAL	30,075	14,411	58,108,215	0.0248
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,800	-	58,108,215	-
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	37,302	32,203	128,812,005	0.0250
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0180	DEBT SERVICE	-	-	128,812,005	-
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1111	FIRE	150,000	80,250	128,812,005	0.0623

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	44,448	38,772	128,812,005	0.0301
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	120,720	243,656	550,013,163	0.0443
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	25,975	14,850	550,013,163	0.0027
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	78,439	-	550,013,163	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	51,994	190,453,783	0.0273
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	31,638	25,140	190,453,783	0.0132
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	48,600	13,309	241,977,352	0.0055
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	10,000	-	241,977,352	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	2,000	968	241,977,352	0.0004
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	242	241,977,352	0.0001
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,500	4,668	62,234,565	0.0075
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	17,633	9,460	62,234,565	0.0152
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	12,781	5,966	62,804,300	0.0095
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,150	-	62,804,300	-
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	9,343	68,695,670	0.0136
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	FIRE	21,000	18,342	68,695,670	0.0267
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	17,350	2,847	69,440,976	0.0041
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	69,440,976	-
35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,000	7,413	30,761,104	0.0241
35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	FIRE	8,250	6,275	30,761,104	0.0204
35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	17,975	10,918	30,928,673	0.0353
35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,750	1,021	30,928,673	0.0033
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,970	62,682,954	0.0175
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	FIRE	26,510	12,913	62,682,954	0.0206
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	13,999	19,789	77,299,769	0.0256
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,360	-	77,299,769	-
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,086	67,629,946	0.0297
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	FIRE	18,700	11,497	67,629,946	0.0170
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	17,050	8,645	98,244,215	0.0088
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	393	98,244,215	0.0004
35	Huntington	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,750	10,826	103,107,899	0.0105
35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	FIRE	20,695	11,445	103,107,899	0.0111
35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	12,500	5,799	109,407,296	0.0053
35	Huntington	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	9,000	-	109,407,296	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	-	109,407,296	-
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	15,951	47,900,161	0.0333
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	36,135	30,752	47,900,161	0.0642
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	14,529	5,461	47,900,161	0.0114
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	10,000	9,963	47,900,161	0.0208
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	47,900,161	-
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	6,672	46,985,649	0.0142
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	15,000	10,431	46,985,649	0.0222
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	10,000	11,640	47,124,422	0.0247
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	47,124,422	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	5,078	10,991,049	0.0462
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	10,991,049	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	3,022	1,846	10,991,049	0.0168
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1111	FIRE	131,200	71,640	10,991,049	0.6518
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	327,561	209,160	10,991,049	1.9030
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	10,991,049	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	153,183	51,053	10,991,049	0.4645
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1303	PARK	8,600	9,551	10,991,049	0.0869
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	35,000	-	10,991,049	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	273,521	348,265	423,679,979	0.0822
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	153,475	95,752	423,679,979	0.0226
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	87,645	-	423,679,979	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	230,598	208,027	423,679,979	0.0491
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	990,419	-	423,679,979	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	8,713,121	6,378,926	423,679,979	1.5056
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	748,977	690,175	423,679,979	0.1629
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	423,679,979	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	556,596	377,923	423,679,979	0.0892
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	804,016	1,598,121	423,679,979	0.3772
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	784,236	-	423,679,979	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	200,000	-	423,679,979	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	372,847	327,505	423,679,979	0.0773
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	18,437,391	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	18,437,391	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	-	-	18,437,391	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	18,437,391	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	18,437,391	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	-	-	18,437,391	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	-	-	18,437,391	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	400	-	1,621,383	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	12,500	5,540	1,621,383	0.3417
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	1,621,383	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,000	-	1,621,383	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	193	-	1,621,383	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,499	-	51,523,569	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	14,000	8,141	51,523,569	0.0158
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0101	GENERAL	489,063	89,496	51,523,569	0.1737
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	24,611	-	51,523,569	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	756,400	473,553	51,523,569	0.9191
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1303	PARK	58,875	44,207	51,523,569	0.0858
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	105,594	-	51,523,569	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	184,000	13,991	30,614,269	0.0457
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	30,614,269	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	40,893	6,521	30,614,269	0.0213
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0101	GENERAL	594,200	258,262	30,614,269	0.8436
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	118,142	-	30,614,269	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	690,000	68,300	30,614,269	0.2231
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0061	RAINY DAY	11,018	-	30,614,269	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	567,274	655,028	1,502,357,435	0.0436
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	5,782,470	3,785,941	1,502,357,435	0.2520
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,845,865	5,142,570	1,502,357,435	0.3423
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	35,662,206	-	1,502,357,435	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	4,465,000	3,802,467	1,502,357,435	0.2531
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	99,564	63,338	58,108,215	0.1090
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,000	-	58,108,215	-
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0061	RAINY DAY	1,500	-	58,108,215	-
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	1,845,913	1,933,738	570,929,375	0.3387
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	579,398	-	570,929,375	-
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	916,771	-	570,929,375	-
35	Huntington	5	Library	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	107,283	69,093	51,523,569	0.1341
35	Huntington	5	Library	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	156,633	100,406	98,244,215	0.1022
35	Huntington	6	Special	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	378,228	220,847	1,502,357,435	0.0147
35	Huntington	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	-	11,775	43,610,300	0.0270
36	Jackson	1	County	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	257,757	240,862	1,867,147,828	0.0129
36	Jackson	1	County	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	749,485	687,110	1,867,147,828	0.0368
36	Jackson	1	County	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	467,847	373,430	1,867,147,828	0.0200
36	Jackson	1	County	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	664,607	621,760	1,867,147,828	0.0333
36	Jackson	1	County	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	2,313,901	149,372	1,867,147,828	0.0080
36	Jackson	1	County	0000	JACKSON COUNTY	0101	GENERAL	12,148,782	6,098,105	1,867,147,828	0.3266
36	Jackson	1	County	0000	JACKSON COUNTY	0801	HEALTH	564,917	309,947	1,867,147,828	0.0166
36	Jackson	1	County	0000	JACKSON COUNTY	0702	HIGHWAY	4,350,326	-	1,867,147,828	-
36	Jackson	1	County	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	278,000	257,666	1,867,147,828	0.0138

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
36	Jackson	1	County	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	550,000	-	1,867,147,828	-
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	61,815	7,084	202,406,983	0.0035
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	1312	RECREATION	20,000	11,132	202,406,983	0.0055
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,800	29,956	202,406,983	0.0148
36	Jackson	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	34,631	21,178	41,607,947	0.0509
36	Jackson	2	Township	0002	CARR TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	10,000	13,855	41,607,947	0.0333
36	Jackson	2	Township	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	52,175	39,028	41,607,947	0.0938
36	Jackson	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,400	26,962	41,607,947	0.0648
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	27,340	15,840	42,579,508	0.0372
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,981	42,579,508	0.0070
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	22,150	17,208	50,170,130	0.0343
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,800	-	50,170,130	-
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0101	GENERAL	41,500	25,991	140,491,343	0.0185
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0061	RAINY DAY	500	-	140,491,343	-
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	-	140,491,343	-
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	127,500	75,913	872,568,958	0.0087
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	99,000	74,168	872,568,958	0.0085
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	20,617	16,336	57,725,376	0.0283
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	6,119	57,725,376	0.0106
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0101	GENERAL	29,797	13,206	33,947,904	0.0389
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	9,098	33,947,904	0.0268
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0101	GENERAL	37,159	20,692	198,961,810	0.0104
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0061	RAINY DAY	1,000	-	198,961,810	-
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,883	3,780	198,961,810	0.0019
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0101	GENERAL	11,700	4,511	15,608,434	0.0289
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	3,965	15,608,434	0.0254
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	53,000	13,888	128,592,359	0.0108
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	6,301	128,592,359	0.0049
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	15,400	9,981	82,487,076	0.0121
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,450	4,454	82,487,076	0.0054
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	24,152	21,955	70,823,385	0.0310
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	55,300	-	70,823,385	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	32,295	70,823,385	0.0456
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	70,823,385	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	36,093	38,599	70,823,385	0.0545
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	903,228	600,936	70,823,385	0.8485
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	70,823,385	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	234,600	43,981	70,823,385	0.0621
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	152,200	13,952	70,823,385	0.0197
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,750	9,045	56,180,128	0.0161
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	56,180,128	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	547,147	257,979	56,180,128	0.4592
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,835	-	56,180,128	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	80,000	-	56,180,128	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0061	RAINY DAY	12,920	-	56,180,128	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	1,316	7,190,975	0.0183
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	7,190,975	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0101	GENERAL	89,620	66,998	7,190,975	0.9317
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,190,975	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,500	-	7,190,975	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	4,500	2,136	7,190,975	0.0297
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	410,800	372,269	795,446,967	0.0468
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	795,446,967	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	75,000	19,886	795,446,967	0.0025
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	1,403,402	1,333,169	795,446,967	0.1676
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	565,290	-	795,446,967	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0101	GENERAL	12,906,362	8,057,082	795,446,967	1.0129
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	110,000	-	795,446,967	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,035,451	249,770	795,446,967	0.0314
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	1,035,085	929,082	795,446,967	0.1168
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	495,567	-	795,446,967	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	398,000	280,500	402,438,335	0.0697
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,774,588	1,358,632	402,438,335	0.3376
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,359,682	1,149,766	402,438,335	0.2857
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	10,520,352	-	402,438,335	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	498,266	-	402,438,335	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,046,689	918,364	402,438,335	0.2282
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	-	128,592,359	-
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	243,602	257,056	128,592,359	0.1999
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	707,099	636,532	128,592,359	0.4950
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	3,440,812	-	128,592,359	-
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	198,926	192,117	128,592,359	0.1494
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	286,841	284,061	128,592,359	0.2209
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	124,588	42,149	41,607,947	0.1013
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	202,389	186,154	41,607,947	0.4474
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	451,671	459,643	41,607,947	1.1047
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	1,567,950	-	41,607,947	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	50,000	-	41,607,947	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	34,656	-	41,607,947	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	135,980	101,731	41,607,947	0.2445
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	524,916	393,531	1,294,509,187	0.0304
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,306,551	3,716,536	1,294,509,187	0.2871
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,146,394	3,838,220	1,294,509,187	0.2965
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	32,547,234	-	1,294,509,187	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,400,000	-	1,294,509,187	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	304,857	279,614	1,294,509,187	0.0216
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,734,194	1,558,589	1,294,509,187	0.1204
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	533,422	303,421	295,156,621	0.1028
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	28,000	-	295,156,621	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	12,637	-	295,156,621	-
36	Jackson	5	Library	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	2,373,286	1,413,220	1,571,991,207	0.0899
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	80,000	62,544	202,406,983	0.0309
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	144,700	119,825	202,406,983	0.0592
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	0061	RAINY DAY	1,250	-	42,579,508	-
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	13,000	11,411	42,579,508	0.0268
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	42,238	43,985	42,579,508	0.1033
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	44,250	27,464	42,579,508	0.0645
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	15,000	13,446	50,170,130	0.0268
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	39,200	25,336	50,170,130	0.0505
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	0061	RAINY DAY	7,500	-	140,491,343	-
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	42,000	41,726	140,491,343	0.0297
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	93,500	56,759	140,491,343	0.0404
36	Jackson	6	Special	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	405,905	-	1,867,147,828	-
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	0061	RAINY DAY	20,000	-	207,927,884	-
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8691	SPECL CUM FIRE	124,000	60,091	207,927,884	0.0289
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	148,500	86,498	207,927,884	0.0416
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	25,000	20,900	73,333,810	0.0285
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	73,307	69,814	73,333,810	0.0952
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	86,550	52,580	73,333,810	0.0717
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	0061	RAINY DAY	4,279	-	33,947,904	-
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8691	SPECL CUM FIRE	-	11,305	33,947,904	0.0333
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	67,800	56,082	33,947,904	0.1652
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	49,267	43,769	150,409,596	0.0291
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	87,833	47,078	150,409,596	0.0313
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	853,097	-	795,446,967	-
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	0061	RAINY DAY	30,186	-	795,446,967	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	42,821	128,592,359	0.0333
36	Jackson	6	Special	0339	VERNON TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	139,450	161,126	128,592,359	0.1253
37	Jasper	1	County	0000	JASPER COUNTY	0124	2015 REASSESSMENT	331,740	99,947	2,437,739,584	0.0041
37	Jasper	1	County	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	1,000,000	238,898	2,437,739,584	0.0098
37	Jasper	1	County	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	890,200	482,672	2,437,739,584	0.0198
37	Jasper	1	County	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	1,000,000	916,590	2,437,739,584	0.0376
37	Jasper	1	County	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	751,697	621,624	2,437,739,584	0.0255
37	Jasper	1	County	0000	JASPER COUNTY	0101	GENERAL	12,777,972	4,317,237	2,437,739,584	0.1771
37	Jasper	1	County	0000	JASPER COUNTY	0801	HEALTH	316,455	207,208	2,437,739,584	0.0085
37	Jasper	1	County	0000	JASPER COUNTY	0702	HIGHWAY	4,052,097	-	2,437,739,584	-
37	Jasper	1	County	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	531,668	-	2,437,739,584	-
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	FIRE	12,500	14,664	112,797,717	0.0130
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0101	GENERAL	15,025	3,722	112,797,717	0.0033
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,918	112,797,717	0.0017
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	36,000	22,150	160,505,437	0.0138
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	148,000	-	213,500,708	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1111	FIRE	115,600	24,878	160,505,437	0.0155
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	80,890	24,553	213,500,708	0.0115
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	30,000	-	213,500,708	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	38,000	19,856	213,500,708	0.0093
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	FIRE	11,374	14,315	70,516,233	0.0203
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	55,320	16,853	70,516,233	0.0239
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0061	RAINY DAY	3,000	-	70,516,233	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,950	11,494	70,516,233	0.0163
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	FIRE	6,000	5,498	45,820,789	0.0120
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	21,430	13,151	45,820,789	0.0287
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	-	45,820,789	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	FIRE	9,920	12,731	54,404,780	0.0234
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	17,550	8,433	54,404,780	0.0155
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,750	-	54,404,780	-
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	159,175	482,349,277	0.0330
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	FIRE	75,000	16,882	482,349,277	0.0035
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	238,700	13,988	482,349,277	0.0029
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,500	16,882	482,349,277	0.0035
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	151,544	466,290,703	0.0325
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0180	DEBT SERVICE	5,367	5,129	466,290,703	0.0011
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	619,000	7,927	466,290,703	0.0017
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1111	FIRE	190,000	130,561	466,290,703	0.0280
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	83,620	25,646	466,290,703	0.0055
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,900	-	466,290,703	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	14,813	129,940,262	0.0114
37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	FIRE	100,000	43,270	129,940,262	0.0333
37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	54,529	16,970	361,065,413	0.0047
37	Jasper	2	Township	0008	MARION TOWNSHIP	0061	RAINY DAY	10,000	-	361,065,413	-
37	Jasper	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,500	25,997	361,065,413	0.0072
37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	FIRE	3,400	4,432	31,882,670	0.0139
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	11,900	11,000	31,882,670	0.0345
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	3,826	31,882,670	0.0120
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	FIRE	14,240	-	72,329,008	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	23,228	-	83,110,666	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0061	RAINY DAY	10,000	-	83,110,666	-
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,490	-	83,110,666	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	FIRE	12,000	6,694	148,746,491	0.0045
37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	14,000	8,776	148,746,491	0.0059
37	Jasper	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	3,000	-	148,746,491	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	148,746,491	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	55,465	182,451,468	0.0304
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	FIRE	44,200	23,354	182,451,468	0.0128

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	47,850	21,894	182,451,468	0.0120
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0061	RAINY DAY	12,000	-	182,451,468	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,450	-	182,451,468	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	450,000	48,202	160,140,409	0.0301
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1111	FIRE	131,000	13,932	160,140,409	0.0087
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	131,230	19,959	184,802,669	0.0108
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	10,000	-	184,802,669	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,300	11,827	184,802,669	0.0064
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	27,243	43,486	164,718,334	0.0264
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,502	-	164,718,334	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	1,866,261	798,719	164,718,334	0.4849
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	168,100	181,190	164,718,334	0.1100
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,051	-	164,718,334	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	166,481	-	164,718,334	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	-	-	164,718,334	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	11,235	52,995,271	0.0212
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,564	-	52,995,271	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	547,435	194,705	52,995,271	0.3674
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	11,500	-	52,995,271	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,135	9,963	52,995,271	0.0188
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	111,000	91,046	52,995,271	0.1718
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	5,706	-	52,995,271	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	240,000	119,260	241,906,809	0.0493
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,434	-	241,906,809	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	111,919	104,262	241,906,809	0.0431
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	3,679,865	1,272,914	241,906,809	0.5262
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	78,149	-	241,906,809	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	477,522	93,860	241,906,809	0.0388
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	19,128	-	241,906,809	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	22,800	5,322	241,906,809	0.0022
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	12,175	6,979	24,662,260	0.0283
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	11,690	24,662,260	0.0474
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,200	-	24,662,260	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	265,971	75,442	24,662,260	0.3059
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	11,500	-	24,662,260	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	66,726	20,988	24,662,260	0.0851
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	1301	PARK & RECREATION	8,240	8,977	24,662,260	0.0364
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	31,084	-	24,662,260	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	521,770	389,175	1,394,892,580	0.0279
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,146,079	4,052,163	1,394,892,580	0.2905
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	362,848	193,890	1,394,892,580	0.0139
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	24,997,000	-	1,394,892,580	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	995,000	-	1,394,892,580	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	7,015,600	5,688,372	1,394,892,580	0.4078
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,933,716	1,481,376	1,394,892,580	0.1062
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	176,049	758,830,063	0.0232
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,264,838	1,824,986	758,830,063	0.2405
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,092,264	953,091	758,830,063	0.1256
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	11,000,175	-	758,830,063	-
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,077,000	953,418	809,353,394	0.1178
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	847,887	738,342	758,830,063	0.0973
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	77,714	213,500,708	0.0364
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	461,802	213,500,708	0.2163
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	-	171,228	213,500,708	0.0802
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	-	-	213,500,708	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	213,500,708	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	-	776,510	283,708,458	0.2737
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	-	214,568	213,500,708	0.1005

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	36,034	70,516,233	0.0511
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	175,444	70,516,233	0.2488
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	104,364	70,516,233	0.1480
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	-	-	70,516,233	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	70,516,233	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	84,831	70,516,233	0.1203
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	164,070	68,951	2,224,238,876	0.0031
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	2,735,708	1,265,592	2,224,238,876	0.0569
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	268,273	-	2,224,238,876	-
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	172,560	80,917	213,500,708	0.0379
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	32,550	-	213,500,708	-
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	247,657	207,208	2,437,739,584	0.0085
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	51,200	80,445	2,437,739,584	0.0033
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	-	-	2,437,739,584	-
37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	659,000	-	2,437,739,584	-
37	Jasper	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	322,500	35,561	773,069,300	0.0046
38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	57,752	56,309	987,871,327	0.0057
38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	640,000	345,755	987,871,327	0.0350
38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	400,000	328,961	987,871,327	0.0333
38	Jay	1	County	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,267,128	587,783	987,871,327	0.0595
38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	7,562,729	4,000,879	987,871,327	0.4050
38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	295,334	218,320	987,871,327	0.0221
38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	2,995,577	-	987,871,327	-
38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	200,000	-	987,871,327	-
38	Jay	1	County	0000	JAY COUNTY	0061	RAINY DAY	250,000	-	987,871,327	-
38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	732,000	635,201	987,871,327	0.0643
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	FIRE	-	13,137	64,396,405	0.0204
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	-	5,173	68,059,290	0.0076
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	14,769	68,059,290	0.0217
38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	FIRE	17,000	13,850	72,896,561	0.0190
38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	14,375	6,196	72,896,561	0.0085
38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	2,000	-	72,896,561	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,967	1,166	72,896,561	0.0016
38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	16,600	7,829	51,509,497	0.0152
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	28,150	12,156	51,509,497	0.0236
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,700	4,481	51,509,497	0.0087
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	35,000	11,147	54,642,913	0.0204
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	10,234	5,792	54,642,913	0.0106
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	2,400	-	54,642,913	-
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	164	54,642,913	0.0003
38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	FIRE	8,000	5,635	37,816,963	0.0149
38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	9,710	3,366	37,816,963	0.0089
38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,966	37,816,963	0.0052
38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,702	42,554,345	0.0181
38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	5,150	4,298	42,554,345	0.0101
38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	13,040	4,569	45,692,479	0.0100
38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,550	3,198	45,692,479	0.0070
38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	FIRE	9,500	7,360	78,300,927	0.0094
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	11,909	9,944	78,300,927	0.0127
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	4,933	78,300,927	0.0063
38	Jay	2	Township	0008	PENN TOWNSHIP	1111	FIRE	16,400	8,114	37,393,045	0.0217
38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	58,694	18,958	45,245,969	0.0419
38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	14,500	7,963	45,245,969	0.0176
38	Jay	2	Township	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,550	7,330	45,245,969	0.0162
38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	FIRE	12,300	13,286	49,206,757	0.0270
38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	16,745	14,565	49,206,757	0.0296
38	Jay	2	Township	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	49,206,757	-
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	2,000	-	126,331,993	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	20,000	12,614	52,339,005	0.0241
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	55,000	7,833	126,331,993	0.0062
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,000	30,446	126,331,993	0.0241
38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	14,438	7,673	49,501,783	0.0155
38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	12,575	12,029	49,501,783	0.0243
38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	49,501,783	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	61,000	53,530	88,626,502	0.0604
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	77,374	27,163	308,666,195	0.0088
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	18,000	-	308,666,195	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	120,657	48,769	308,666,195	0.0158
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	572	-	3,662,885	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	30,000	19,505	3,662,885	0.5325
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	1,625	-	3,662,885	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,299	2,498	3,662,885	0.0682
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	-	-	3,662,885	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	-	-	3,662,885	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	60,109,139	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	1,234,834	897,249	60,109,139	1.4927
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	11,000	-	60,109,139	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	241,604	100,623	60,109,139	0.1674
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	1303	PARK	23,460	-	60,109,139	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	23,400	-	60,109,139	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	-	-	60,109,139	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,200	-	7,852,924	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	164,693	73,558	7,852,924	0.9367
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	7,852,924	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,179	-	7,852,924	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	3,500	-	7,852,924	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	180,400	175,592	220,039,693	0.0798
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	222,038	103,419	220,039,693	0.0470
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	28,677	-	220,039,693	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	281,470	110,020	220,039,693	0.0500
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	140,875	-	220,039,693	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	3,369,288	1,866,377	220,039,693	0.8482
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	60,499	-	220,039,693	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,093,952	901,283	220,039,693	0.4096
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	265,500	98,358	220,039,693	0.0447
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	123,676	119,262	220,039,693	0.0542
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	85,250	-	220,039,693	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	100,000	-	220,039,693	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	13,883,849	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	14,500	13,509	13,883,849	0.0973
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	426,877	215,450	13,883,849	1.5518
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	13,883,849	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,200	1,000	13,883,849	0.0072
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	11,000	8,997	13,883,849	0.0648
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	3,500	-	13,883,849	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	850	-	3,138,134	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	15,490	5,743	3,138,134	0.1830
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	3,138,134	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	-	3,138,134	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	987,871,327	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,951,633	2,927,063	987,871,327	0.2963
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,999,459	3,550,410	987,871,327	0.3594
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	23,352,001	-	987,871,327	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	891,318	829,812	987,871,327	0.0840
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,592,000	2,424,236	987,871,327	0.2454
38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	197,893	124,005	60,109,139	0.2063

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	973,440	632,764	882,516,219	0.0717
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	882,516,219	-
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	882,516,219	-
38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	24,850	16,560	45,245,969	0.0366
38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	355,860	-	987,871,327	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	160,000	164,253	1,303,598,172	0.0126
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	16,720	33,894	1,303,598,172	0.0026
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	997,111	754,783	1,303,598,172	0.0579
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	433,340	423,669	1,303,598,172	0.0325
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	90,000	260,720	1,303,598,172	0.0200
39	Jefferson	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	164,670	122,538	1,303,598,172	0.0094
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	164,910	284,184	1,303,598,172	0.0218
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	8,027,896	6,529,723	1,303,598,172	0.5009
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	627,436	389,776	1,303,598,172	0.0299
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	3,187,550	-	1,303,598,172	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,303,598,172	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0061	RAINY DAY	50,000	-	1,303,598,172	-
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	FIRE	11,306	9,244	52,226,967	0.0177
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	21,600	14,571	52,226,967	0.0279
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,706	8,147	52,226,967	0.0156
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	FIRE	28,150	25,483	70,787,432	0.0360
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	39,750	32,129	133,869,460	0.0240
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,850	24,900	133,869,460	0.0186
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	FIRE	-	8,796	46,537,782	0.0189
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	-	19,887	51,789,252	0.0384
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	3,884	51,789,252	0.0075
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	116,000	110,182	235,430,581	0.0468
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	80,312	124,641	842,168,215	0.0148
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	139,838	81,690	842,168,215	0.0097
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	FIRE	10,222	10,101	30,515,339	0.0331
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	11,148	6,217	31,399,880	0.0198
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,993	31,399,880	0.0159
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	4,500	4,615	16,022,841	0.0288
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	13,460	9,534	16,022,841	0.0595
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	3,477	16,022,841	0.0217
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	17,000	16,665	50,809,031	0.0328
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	FIRE	14,200	12,601	50,809,031	0.0248
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	19,705	18,850	50,809,031	0.0371
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,410	4,471	50,809,031	0.0088
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	FIRE	15,000	10,466	52,068,864	0.0201
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	30,700	17,964	52,068,864	0.0345
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1301	PARK & RECREATION	4,000	4,999	52,068,864	0.0096
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	1,979	52,068,864	0.0038
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	FIRE	12,172	10,022	40,906,347	0.0245
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	23,130	19,921	40,906,347	0.0487
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0061	RAINY DAY	4,383	-	40,906,347	-
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,350	1,964	40,906,347	0.0048
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,516	4,721	32,337,315	0.0146
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	FIRE	17,900	11,706	32,337,315	0.0362
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	16,800	9,992	32,337,315	0.0309
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,100	1,973	32,337,315	0.0061
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	13,206	3,052	884,541	0.3450
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	2,100	-	884,541	-
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	884,541	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	24,235	4,185	5,251,470	0.0797
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,251,470	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,300	-	5,251,470	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2202	BUILDING DEMOLITION	11,152	-	63,082,028	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,439	31,289	63,082,028	0.0496
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,049	-	63,082,028	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	397,432	233,088	63,082,028	0.3695
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	23,531	-	63,082,028	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	224,348	-	63,082,028	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	37,569	-	63,082,028	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	171,727	166,246	606,737,634	0.0274
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	240,000	205,684	606,737,634	0.0339
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	57,100	-	606,737,634	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	6,081,230	5,791,917	606,737,634	0.9546
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	100,000	-	606,737,634	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	757,500	-	606,737,634	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	1,451,200	671,052	606,737,634	0.1106
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	420,394	-	606,737,634	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0061	RAINY DAY	225,191	-	606,737,634	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	635,000	447,944	1,034,513,502	0.0433
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,847,403	3,164,577	1,034,513,502	0.3059
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	3,231,553	2,905,948	1,034,513,502	0.2809
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	20,854,380	-	1,034,513,502	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	1,034,513,502	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	2,267,000	1,852,814	1,034,513,502	0.1791
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	225,162	192,396	269,084,670	0.0715
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	1,076,638	924,575	269,084,670	0.3436
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	645,451	537,631	269,084,670	0.1998
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	9,465,296	-	269,084,670	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	400,000	-	269,084,670	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	153,120	138,310	269,084,670	0.0514
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	1,452,600	1,204,692	269,084,670	0.4477
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,557,574	1,264,490	1,303,598,172	0.0970
39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	185,111	1,303,598,172	0.0142
39	Jefferson	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	-	67	736,300	0.0091
40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	154,900	142,303	852,113,971	0.0167
40	Jennings	1	County	0000	JENNINGS COUNTY	0182	BOND #2	286,234	328,916	852,113,971	0.0386
40	Jennings	1	County	0000	JENNINGS COUNTY	2380	CAPITAL IMPROVEMENT BOND	247,389	-	852,113,971	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	435,000	383,451	852,113,971	0.0450
40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	93,843	85,211	852,113,971	0.0100
40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	7,884,396	3,830,252	852,113,971	0.4495
40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	264,334	224,958	852,113,971	0.0264
40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	3,260,147	-	852,113,971	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	400,000	-	852,113,971	-
40	Jennings	1	County	0000	JENNINGS COUNTY	2482	REDEVELOPMENT BOND	50,674	27,910	634,325,685	0.0044
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	FIRE	7,500	8,265	29,308,871	0.0282
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	14,271	1,143	29,308,871	0.0039
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,852	10,170	29,308,871	0.0347
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	3,800	32,203,759	0.0118
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	FIRE	11,600	7,020	32,203,759	0.0218
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	18,740	16,971	32,203,759	0.0527
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,130	1,868	32,203,759	0.0058
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	15,424	60,250,181	0.0256
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	6,000	2,892	60,250,181	0.0048
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	44,275	38,369	278,038,467	0.0138
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,500	34,755	278,038,467	0.0125
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	FIRE	6,600	3,473	47,572,633	0.0073
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	17,450	10,466	47,572,633	0.0220
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,150	3,473	47,572,633	0.0073
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	22,582	146,633,451	0.0154
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	FIRE	22,000	27,127	146,633,451	0.0185
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	57,040	12,464	146,633,451	0.0085

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	8,000	5,425	146,633,451	0.0037
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,600	18,916	146,633,451	0.0129
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	FIRE	9,200	3,803	43,214,522	0.0088
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	15,500	9,983	43,214,522	0.0231
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0061	RAINY DAY	10,944	-	43,214,522	-
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,544	43,214,522	0.0082
40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	FIRE	7,000	4,669	42,441,730	0.0110
40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	19,525	12,987	42,441,730	0.0306
40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,700	4,159	42,441,730	0.0098
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	FIRE	9,000	3,893	29,273,819	0.0133
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	12,000	3,571	29,273,819	0.0122
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	2,078	29,273,819	0.0071
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	8,386	41,516,877	0.0202
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	FIRE	6,500	5,439	41,516,877	0.0131
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	25,940	14,116	41,516,877	0.0340
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,750	5,563	41,516,877	0.0134
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	29,545	90,908,719	0.0325
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	FIRE	30,000	9,000	90,908,719	0.0099
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	14,000	6,000	90,908,719	0.0066
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,182	90,908,719	0.0035
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0182	BOND #2	11,018	3,741	65,638,983	0.0057
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	16,935	65,638,983	0.0258
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	16,000	15,360	65,638,983	0.0234
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	17,850	10,153	71,001,123	0.0143
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,750	13,916	71,001,123	0.0196
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	192,850	-	217,788,286	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	31,050	25,263	217,788,286	0.0116
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,000	108,894	217,788,286	0.0500
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	217,788,286	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	3,264,607	2,114,724	217,788,286	0.9710
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	64,296	-	217,788,286	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	574,839	275,938	217,788,286	0.1267
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	84,212	30,055	217,788,286	0.0138
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	221,649	205,157	217,788,286	0.0942
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,527	-	5,362,140	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	83,420	27,846	5,362,140	0.5193
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	3,324	-	5,362,140	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,000	-	5,362,140	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	240,000	173,831	852,113,971	0.0204
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,023,469	2,992,624	852,113,971	0.3512
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,606,719	2,823,054	852,113,971	0.3313
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	33,332,123	-	852,113,971	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,235,000	-	852,113,971	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	390,655	461,846	852,113,971	0.0542
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	4,102,034	3,744,189	852,113,971	0.4394
40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	969,144	495,930	852,113,971	0.0582
40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	121,000	852,113,971	0.0142
41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	778,574	898,247	6,604,760,631	0.0136
41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	536,159	521,776	6,604,760,631	0.0079
41	Johnson	1	County	0000	JOHNSON COUNTY	0182	BOND #2	547,195	455,728	6,604,760,631	0.0069
41	Johnson	1	County	0000	JOHNSON COUNTY	0183	BOND #3	1,467,094	1,413,419	6,604,760,631	0.0214
41	Johnson	1	County	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	583,204	541,590	6,604,760,631	0.0082
41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,242,211	1,988,033	6,604,760,631	0.0301
41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	30,767,184	14,193,631	6,604,760,631	0.2149
41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	871,488	614,243	6,604,760,631	0.0093
41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	5,595,342	-	6,604,760,631	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	1,119,130	-	6,604,760,631	-
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	6,000	4,876	25,004,018	0.0195

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	82,270	45,565	160,438,861	0.0284
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	52,600	22,943	160,438,861	0.0143
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	22,150	8,351	189,790,676	0.0044
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	1	-	189,790,676	-
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,800	13,096	189,790,676	0.0069
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	65,000	31,807	61,167,762	0.0520
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	107,150	42,758	838,400,285	0.0051
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	201,200	129,952	838,400,285	0.0155
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	14,700	2,815	234,618,598	0.0012
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0061	RAINY DAY	-	-	234,618,598	-
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	3,989	234,618,598	0.0017
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0101	GENERAL	31,315	13,733	305,185,833	0.0045
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0061	RAINY DAY	34	-	305,185,833	-
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,379	10,987	305,185,833	0.0036
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	56,446	19,896	187,693,768	0.0106
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,460	10,135	187,693,768	0.0054
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	32,000	33,792	19,331,648	0.1748
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	132,188	45,984	1,999,288,760	0.0023
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	40,000	-	1,999,288,760	-
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,859	45,984	1,999,288,760	0.0023
41	Johnson	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	-	-	174,783,446	-
41	Johnson	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	174,783,446	-
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	119,530	72,922	2,514,560,404	0.0029
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	55,100	22,631	2,514,560,404	0.0009
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	562,400	155,822	338,743,745	0.0460
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,100	-	338,743,745	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	2,357,021	806,210	338,743,745	0.2380
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	110,161	-	338,743,745	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,190,127	751,334	338,743,745	0.2218
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	303,875	307,241	338,743,745	0.0907
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	20,648	82,263,685	0.0251
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	82,263,685	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	3,545,511	1,409,424	82,263,685	1.7133
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	160,000	-	82,263,685	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	667,150	277,064	82,263,685	0.3368
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	454,680	317,044	82,263,685	0.3854
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	249,355	229,799	915,532,284	0.0251
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	393,679	915,532,284	0.0430
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	75,000	-	915,532,284	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	499,177	-	915,532,284	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	15,754,770	9,079,334	915,532,284	0.9917
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	345,000	-	915,532,284	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,399,673	869,756	915,532,284	0.0950
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	1,755,515	1,829,234	915,532,284	0.1998
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	304,326	275,575	915,532,284	0.0301
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	260,385	-	915,532,284	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	500,000	-	915,532,284	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	1,115,911	-	2,328,948,340	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0182	BOND #2	568,575	20,961	2,328,948,340	0.0009
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0183	BOND #3	333,746	-	2,328,948,340	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0184	BOND #4	385,000	402,908	2,328,948,340	0.0173
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,207,756	1,120,224	2,328,948,340	0.0481
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	120,000	-	2,328,948,340	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	754,188	740,606	2,328,948,340	0.0318
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1111	FIRE	6,502,849	4,577,779	1,839,204,251	0.2489
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	158,600	145,297	1,839,204,251	0.0079
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	15,006,833	5,636,055	2,328,948,340	0.2420
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	587,354	-	2,328,948,340	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,375,976	-	2,328,948,340	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	2,464,318	1,381,066	2,328,948,340	0.0593
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	148,815	135,079	2,328,948,340	0.0058
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	544,181	-	2,328,948,340	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	-	-	2,328,948,340	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	55,054	117,636,253	0.0468
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	27,409	117,636,253	0.0233
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	1,746,315	775,105	117,636,253	0.6589
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	160,000	-	117,636,253	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	559,573	-	117,636,253	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	130,000	-	117,636,253	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	27,306	58,722,292	0.0465
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	58,722,292	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	500,423	225,963	58,722,292	0.3848
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	58,722,292	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	185,330	55,375	58,722,292	0.0943
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	11,000	6,459	58,722,292	0.0110
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	13,000	-	58,722,292	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,100	22,187	44,373,506	0.0500
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,300	-	44,373,506	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	661,014	275,382	44,373,506	0.6206
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	48,950	48,500	44,373,506	0.1093
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	28,364	-	44,373,506	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	78,666	-	44,373,506	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	190,000	69,292	143,462,233	0.0483
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	143,462,233	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	990,866	545,874	143,462,233	0.3805
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	190,000	-	143,462,233	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	468,524	-	143,462,233	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	10,000	-	143,462,233	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0061	RAINY DAY	55,000	-	143,462,233	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	1,054,223	918,494	2,482,415,710	0.0370
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	7,084,701	6,153,909	2,482,415,710	0.2479
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	16,412,148	14,201,900	2,482,415,710	0.5721
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0101	GENERAL	51,880,000	-	2,482,415,710	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	4,040,000	3,435,663	2,482,415,710	0.1384
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	904,253	788,711	1,301,503,755	0.0606
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	5,401,084	3,670,241	1,301,503,755	0.2820
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	14,118,573	14,431,074	1,301,503,755	1.1088
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0101	GENERAL	44,657,647	-	1,301,503,755	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,966,605	3,670,241	1,301,503,755	0.2820
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	32,104	-	160,438,861	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	583,626	491,906	160,438,861	0.3066
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,075,035	850,166	160,438,861	0.5299
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,854,482	-	160,438,861	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	62,931	-	160,438,861	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	196,215	170,867	160,438,861	0.1065
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	217,606	182,259	160,438,861	0.1136
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	687,510	618,315	1,318,369,564	0.0469
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,453,856	3,400,075	1,318,369,564	0.2579
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	14,969,620	13,055,814	1,318,369,564	0.9903
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	33,686,439	-	1,318,369,564	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,229,618	2,101,481	1,318,369,564	0.1594
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	350,000	344,895	919,720,375	0.0375
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,036,466	2,767,439	919,720,375	0.3009
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,895,931	2,617,524	919,720,375	0.2846
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	27,500,000	-	919,720,375	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,833,150	-	919,720,375	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,200,000	1,508,341	919,720,375	0.1640
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	330,000	58,279	422,312,366	0.0138
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	1,948,203	873,342	422,312,366	0.2068
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	2,412,485	1,505,966	422,312,366	0.3566
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	13,743,114	-	422,312,366	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	1,310,000	-	422,312,366	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	200,446	82,773	422,312,366	0.0196
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	1,734,581	798,593	422,312,366	0.1891
41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	262,950	95,044	81,793,216	0.1162
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0182	BOND #2	177,615	160,869	1,149,065,313	0.0140
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	385,884	343,571	1,149,065,313	0.0299
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	1,685,634	995,091	1,149,065,313	0.0866
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	1,149,065,313	-
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	1,149,065,313	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	6,554,046	3,750,984	5,373,902,102	0.0698
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,400,000	-	5,373,902,102	-
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	30,000	33,318	106,447,217	0.0313
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8684	SPECL FIRE DEBT	36,663	29,699	106,447,217	0.0279
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	142,611	86,222	106,447,217	0.0810
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	190,000	308,214	951,278,085	0.0324
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	490,430	250,186	951,278,085	0.0263
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	4,529,875	2,407,685	951,278,085	0.2531
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	50,000	70,884	282,404,552	0.0251
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1181	FIRE BUILDING DEBT	203,856	190,905	282,404,552	0.0676
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	234,887	107,596	282,404,552	0.0381
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	548,606	501,962	6,604,760,631	0.0076
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	73,966	241,718,073	0.0306
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	325,503	308,674	241,718,073	0.1277
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	17,456	11,607	187,211,283	0.0062
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	211,250	96,039	187,211,283	0.0513
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	264,442	524,578	1,575,308,307	0.0333
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	8,581,214	4,204,498	1,575,308,307	0.2669
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8691	SPECL CUM FIRE	100,000	60,974	205,992,841	0.0296
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8684	SPECL FIRE DEBT	17,850	-	205,992,841	-
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	274,806	116,592	205,992,841	0.0566
41	Johnson	7	Conservancy	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	12,390	10,918	4,511,500	0.2420
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	2,800	-	11,587,500	-
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	19,750	16,941	11,587,500	0.1462
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	1,000	-	11,587,500	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	1,500	-	2,797,900	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	12,230	8,998	2,797,900	0.3216
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	5,800	-	2,797,900	-
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	700	-	6,130,500	-
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	52,450	45,997	6,130,500	0.7503
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	1,400	-	6,130,500	-
42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	377,840	198,439	1,908,063,910	0.0104
42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	827,866	461,751	1,908,063,910	0.0242
42	Knox	1	County	0000	KNOX COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	321,750	318,647	1,908,063,910	0.0167
42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	13,935,784	8,773,278	1,908,063,910	0.4598
42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	339,925	49,610	1,908,063,910	0.0026
42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	4,516,518	-	1,908,063,910	-
42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	381,000	-	1,908,063,910	-
42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	410,141	249,956	1,908,063,910	0.0131
42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	79,946	83,955	1,908,063,910	0.0044
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	46,844	149,183,355	0.0314
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1111	FIRE	20,500	16,410	149,183,355	0.0110
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0101	GENERAL	26,985	17,645	158,965,653	0.0111
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0061	RAINY DAY	10,000	-	158,965,653	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,402	19,871	158,965,653	0.0125
42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	FIRE	8,000	20,409	50,896,413	0.0401
42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	23,200	12,368	50,896,413	0.0243
42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	16,000	13,131	50,896,413	0.0258
42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,720	-	50,896,413	-
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	54,989	44,749	136,847,793	0.0327
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	20,184	-	136,847,793	-
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	55,172	29,772	144,523,021	0.0206
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,657	2,890	144,523,021	0.0020
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	68,099	29,960	110,146,555	0.0272
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,000	9,583	110,146,555	0.0087
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	FIRE	63,000	45,563	110,590,600	0.0412
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	54,170	25,989	110,590,600	0.0235
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	59,681	31,740	110,590,600	0.0287
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,765	8,958	110,590,600	0.0081
42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	FIRE	42,000	36,857	105,912,116	0.0348
42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	54,050	34,326	114,801,924	0.0299
42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,975	1,952	114,801,924	0.0017
42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	3,927	47,316,112	0.0083
42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	FIRE	17,000	12,823	47,316,112	0.0271
42	Knox	2	Township	0007	VIGO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	63,227	58,861	47,316,112	0.1244
42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	68,400	46,988	255,367,094	0.0184
42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,600	24,771	255,367,094	0.0097
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	104,950	65,743	764,451,232	0.0086
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	-	-	764,451,232	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	355,100	229,335	764,451,232	0.0300
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	110,000	91,600	94,823,847	0.0966
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	37,760	32,970	110,638,543	0.0298
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	4,200	-	110,638,543	-
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	43,955	9,957	110,638,543	0.0090
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	28,585	87,682,875	0.0326
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	FIRE	34,000	30,251	87,682,875	0.0345
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	23,500	19,904	87,682,875	0.0227
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,350	6,927	87,682,875	0.0079
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	18,000	-	38,483,869	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	1,096,962	667,657	38,483,869	1.7349
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	38,483,869	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	216,400	73,966	38,483,869	0.1922
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	88,400	80,970	38,483,869	0.2104
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	40,100	24,976	38,483,869	0.0649
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	102,700	117,992	38,483,869	0.3066
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	5,953,376	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	104,272	64,737	5,953,376	1.0874
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,953,376	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	29,500	11,996	5,953,376	0.2015
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	4,500	3,495	5,953,376	0.0587
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	-	-	5,953,376	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	311	-	1,670,851	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	32,360	17,551	1,670,851	1.0504
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	4,433	-	1,670,851	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,600	-	1,670,851	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,379,198	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	50,365	30,570	2,379,198	1.2849
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	2,379,198	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,400	-	2,379,198	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0061	RAINY DAY	2,000	-	2,379,198	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	7,675,228	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	34,850	23,947	7,675,228	0.3120

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	7,675,228	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	24,092	-	7,675,228	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	700	-	7,675,228	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1111	FIRE	12,749	11,993	9,782,298	0.1226
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	106,448	34,453	9,782,298	0.3522
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	16,278	-	9,782,298	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,510	-	9,782,298	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,379	-	5,611,530	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	103,000	42,872	5,611,530	0.7640
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	5,611,530	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,284	5,499	5,611,530	0.0980
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	16,670	6,998	5,611,530	0.1247
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	642	-	5,611,530	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	274,000	200,265	430,676,589	0.0465
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	181,000	-	430,676,589	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0180	DEBT SERVICE	339,350	310,518	430,676,589	0.0721
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1111	FIRE	2,548,490	2,707,713	397,083,610	0.6819
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1183	FIRE EQUIPMENT BOND	215,100	196,556	397,083,610	0.0495
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	595,644	-	397,083,610	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	7,118,664	5,588,459	430,676,589	1.2976
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	85,000	-	430,676,589	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	964,037	-	430,676,589	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	384,564	304,058	430,676,589	0.0706
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	356,252	34,885	430,676,589	0.0081
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	268,000	279,725	491,608,126	0.0569
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	8,889,808	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	53,765	49,578	8,889,808	0.5577
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	8,889,808	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,956	-	8,889,808	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	909	-	8,889,808	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	126,895	124,369	612,654,165	0.0203
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,019,360	1,118,094	612,654,165	0.1825
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,730,165	1,621,696	612,654,165	0.2647
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	10,706,182	-	612,654,165	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	612,654,165	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	280,490	259,153	612,654,165	0.0423
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,746,400	1,080,722	612,654,165	0.1764
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	110,000	57,248	572,475,719	0.0100
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,604,100	1,392,261	572,475,719	0.2432
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	1,401,725	1,088,849	572,475,719	0.1902
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	8,487,251	-	572,475,719	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	196,450	-	572,475,719	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	1,639,313	1,471,835	572,475,719	0.2571
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	128,037	163,383	722,934,026	0.0226
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,672,313	1,993,852	722,934,026	0.2758
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,754,483	4,472,070	722,934,026	0.6186
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	20,102,654	-	722,934,026	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	2,500,000	-	722,934,026	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	237,870	197,361	722,934,026	0.0273
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,497,635	1,272,364	722,934,026	0.1760
42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	181,543	142,428	265,228,414	0.0537
42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	1,822,868	1,268,269	1,642,835,496	0.0772
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	25,000	28,969	110,146,555	0.0263
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	36,872	38,551	110,146,555	0.0350
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	239,101	149,799	110,146,555	0.1360
42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	266,178	-	1,908,063,910	-
42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	-	84,977	24,898,036	0.3413
42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	65,000	56,728	233,449,874	0.0243

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	129,000	127,538	382,998,342	0.0333
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	200,194	172,732	382,998,342	0.0451
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	1,304,189	950,602	382,998,342	0.2482
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	46,064	39,817	253,610,000	0.0157
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	460,644	435,702	253,610,000	0.1718
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	530,685	371,992	5,552,115,355	0.0067
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	990,000	560,764	5,552,115,355	0.0101
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,022,500	1,743,364	5,552,115,355	0.0314
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	21,910,676	9,671,785	5,552,115,355	0.1742
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	869,176	705,119	5,552,115,355	0.0127
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	8,290,074	-	5,552,115,355	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	1,120,000	-	5,552,115,355	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	26,535	79,684,061	0.0333
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	2,250	956	79,684,061	0.0012
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	80,000	22,072	79,684,061	0.0277
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	49,475	28,064	90,527,536	0.0310
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	7,600	-	90,527,536	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,979	90,527,536	0.0055
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,373	60,863,291	0.0154
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	15,000	13,938	76,164,576	0.0183
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	FIRE	25,000	5,660	60,863,291	0.0093
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	31,300	20,793	76,164,576	0.0273
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	2,000	-	76,164,576	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1312	RECREATION	1,000	914	76,164,576	0.0012
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	8,683	76,164,576	0.0114
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	7,000	6,923	84,430,613	0.0082
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	61,000	27,018	84,430,613	0.0320
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	23,490	17,468	90,041,537	0.0194
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	8,000	7,924	90,041,537	0.0088
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	3,962	90,041,537	0.0044
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	23,132	141,914,886	0.0163
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	10,000	4,825	141,914,886	0.0034
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	100,000	39,594	141,914,886	0.0279
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	43,500	36,093	161,127,824	0.0224
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	5,000	-	161,127,824	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	2,000	3,867	161,127,824	0.0024
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,500	7,412	161,127,824	0.0046
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	10,756	65,188,566	0.0165
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	60,850	39,439	65,188,566	0.0605
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	57,650	20,469	65,188,566	0.0314
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	3,800	-	65,188,566	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,650	3,716	65,188,566	0.0057
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	23,562	107,590,796	0.0219
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	32,800	22,271	107,590,796	0.0207
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	27,575	22,401	117,282,887	0.0191
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	5,000	-	117,282,887	-
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	4,926	117,282,887	0.0042
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	26,200	10,801	58,701,434	0.0184
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	34,000	27,355	58,701,434	0.0466
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	33,010	12,896	81,619,586	0.0158
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	3,000	-	81,619,586	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	4,081	81,619,586	0.0050
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	16,500	19,993	53,888,480	0.0371
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	16,225	8,137	53,888,480	0.0151
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	5,000	-	53,888,480	-
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,100	2,263	53,888,480	0.0042
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	68,660	532,249,045	0.0129
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	-	-	587,499,533	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	45,000	-	587,499,533	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1111	FIRE	76,000	35,128	532,249,045	0.0066
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	115,100	49,937	587,499,533	0.0085
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	10,000	-	587,499,533	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	3,000	2,937	587,499,533	0.0005
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,000	27,612	587,499,533	0.0047
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	37,456	112,818,538	0.0332
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	-	-	112,818,538	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	66,000	12,523	112,818,538	0.0111
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	59,846	30,912	112,818,538	0.0274
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	14,000	-	112,818,538	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	5,000	903	112,818,538	0.0008
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	112,818,538	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	FIRE	18,256	11,762	97,207,058	0.0121
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	21,450	13,317	97,207,058	0.0137
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	97,207,058	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,050	18,649	121,099,599	0.0154
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	5,000	2,476	123,806,905	0.0020
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	FIRE	30,900	30,880	121,099,599	0.0255
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	47,205	24,142	123,806,905	0.0195
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	2,500	-	123,806,905	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	1,500	495	123,806,905	0.0004
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	123,806,905	-
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	247,000	214,124	686,293,665	0.0312
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1111	FIRE	733,400	259,419	686,293,665	0.0378
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	140,338	109,807	686,293,665	0.0160
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	3,773	686	686,293,665	0.0001
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,050	3,431	686,293,665	0.0005
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	112,300	44,807	1,400,214,452	0.0032
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	30,000	-	1,400,214,452	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	15,500	12,602	1,400,214,452	0.0009
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	200,000	445,268	1,400,214,452	0.0318
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8601	SPECL FIRE SERVICE GENERAL	1,653,535	1,299,399	1,400,214,452	0.0928
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,500	-	1,400,214,452	-
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	60,555	181,845,945	0.0333
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	FIRE	54,055	39,824	181,845,945	0.0219
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	48,033	9,850	240,242,530	0.0041
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	7,000	-	240,242,530	-
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,417	15,856	240,242,530	0.0066
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	46,000	15,384	105,369,983	0.0146
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	5,438	5,425	146,616,078	0.0037
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1111	FIRE	64,300	53,949	105,369,983	0.0512
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	77,889	34,162	146,616,078	0.0233
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	6,295	-	146,616,078	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	6,600	6,598	146,616,078	0.0045
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,100	5,132	146,616,078	0.0035
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	2120	CEMETERY	220,000	234,560	1,421,575,604	0.0165
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	-	-	1,421,575,604	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	93,378	59,706	1,421,575,604	0.0042
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	80,000	-	1,421,575,604	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	89,500	85,295	1,421,575,604	0.0060
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	103,250	65,392	1,421,575,604	0.0046
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,832	-	2,707,306	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,055	-	2,707,306	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	27,985	13,767	2,707,306	0.5085
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,707,306	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,250	-	2,707,306	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0061	RAINY DAY	1,000	-	2,707,306	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,500	-	10,843,475	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	151,395	90,998	10,843,475	0.8392
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	14,000	-	10,843,475	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,353	7,677	10,843,475	0.0708
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	2,630	-	10,843,475	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,800	7,651	15,301,285	0.0500
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,889	-	15,301,285	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	148,846	82,658	15,301,285	0.5402
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	15,301,285	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,600	-	15,301,285	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	6,900	-	15,301,285	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	3,000	-	15,301,285	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	17,431,464	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	131,365	34,793	17,431,464	0.1996
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	17,431,464	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	114,788	54,996	17,431,464	0.3155
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	10,000	-	17,431,464	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	16,200	-	24,823,862	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	10,227	24,823,862	0.0412
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,500	-	24,823,862	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	490,343	274,999	24,823,862	1.1078
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	24,823,862	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	63,400	-	24,823,862	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0061	RAINY DAY	21,142	-	24,823,862	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	14,132	58,396,585	0.0242
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	58,396,585	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	30,000	22,424	58,396,585	0.0384
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	65,000	17,519	58,396,585	0.0300
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	704,355	384,074	58,396,585	0.6577
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	58,396,585	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	310,800	151,072	58,396,585	0.2587
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	30,000	-	58,396,585	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	150,000	-	58,396,585	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	-	2,510	9,692,091	0.0259
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,421	9,692,091	0.0353
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	-	118,079	9,692,091	1.2183
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	9,692,091	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	11,786	9,692,091	0.1216
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	-	31,800	9,692,091	0.3281
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	-	-	9,692,091	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	-	-	9,692,091	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,910	-	64,557,024	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,100	-	64,557,024	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	875,000	390,635	64,557,024	0.6051
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	46,309	-	64,557,024	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	192,500	25,694	64,557,024	0.0398
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	67,500	-	64,557,024	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	-	41,246,095	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	41,246,095	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	423,000	260,098	41,246,095	0.6306
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	41,246,095	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,400	-	41,246,095	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	22,000	-	41,246,095	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	20,000	-	41,246,095	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	2,781,668	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	43,869	15,555	2,781,668	0.5592
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	2,781,668	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	5,000	-	2,781,668	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,000	11,138	22,918,152	0.0486
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	22,918,152	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	362,133	256,156	22,918,152	1.1177
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	22,000	-	22,918,152	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	158,900	91,993	22,918,152	0.4014
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	1301	PARK & RECREATION	15,500	9,144	22,918,152	0.0399
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	15,000	-	22,918,152	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	42,000	38,943	202,830,542	0.0192
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	105,000	25,962	202,830,542	0.0128
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	20,000	19,472	202,830,542	0.0096
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	35,000	44,826	202,830,542	0.0221
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	1,976,820	759,803	202,830,542	0.3746
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	150,000	-	202,830,542	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	999,020	669,949	202,830,542	0.3303
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	507,419	445,822	202,830,542	0.2198
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	65,000	-	202,830,542	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	857,336	806,049	880,927,483	0.0915
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	640,737	565,555	880,927,483	0.0642
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,019,950	354,133	880,927,483	0.0402
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	880,927,483	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	401,950	51,094	880,927,483	0.0058
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	299,201	26,428	880,927,483	0.0030
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	11,873,571	5,047,714	880,927,483	0.5730
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	125,000	-	880,927,483	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,035,000	-	880,927,483	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	2,202,654	1,927,469	880,927,483	0.2188
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	305,136	35,237	880,927,483	0.0040
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0061	RAINY DAY	250,000	-	880,927,483	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	125,501	44,046	880,927,483	0.0050
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	723,719	403,881	1,315,573,290	0.0307
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	4,401,902	3,108,700	1,315,573,290	0.2363
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	32,089	161,252,802	0.0199
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	1,452,927	666,458	161,252,802	0.4133
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	59,000	-	161,252,802	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	886,400	410,066	161,252,802	0.2543
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	58,550	14,997	161,252,802	0.0093
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	119,000	-	161,252,802	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	294,000	233,610	374,976,266	0.0623
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,531,724	1,013,561	374,976,266	0.2703
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	2,819,325	1,531,403	374,976,266	0.4084
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	15,513,355	-	374,976,266	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	1,920,580	898,443	374,976,266	0.2396
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	44,937	76,164,576	0.0590
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	206,178	76,164,576	0.2707
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	-	199,094	76,164,576	0.2614
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	-	-	76,164,576	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	-	159,336	76,164,576	0.2092
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	71,860	162,579,480	0.0442
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	358,325	162,579,480	0.2204
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	734,859	162,579,480	0.4520
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	162,579,480	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	162,579,480	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	162,579,480	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	337,840	162,579,480	0.2078
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	713,598	644,625	2,294,040,797	0.0281
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,705,079	6,060,856	2,294,040,797	0.2642
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,564,470	6,794,949	2,294,040,797	0.2962
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	51,519,392	-	2,294,040,797	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,700,000	-	2,294,040,797	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	2,878,000	2,606,753	2,482,622,253	0.1050
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	463,572	316,578	2,294,040,797	0.0138
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,781,075	3,076,309	2,294,040,797	0.1341
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	559,900	549,471	2,378,661,112	0.0231
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,148,290	3,537,069	2,378,661,112	0.1487
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	6,379,862	6,467,580	2,378,661,112	0.2719
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	23,837,647	-	2,378,661,112	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,767,650	-	2,378,661,112	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,225,074	2,174,096	2,378,661,112	0.0914
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	335,000	167,918	265,693,124	0.0632
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,280,360	915,313	265,693,124	0.3445
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,406,379	1,639,858	265,693,124	0.6172
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,555,250	-	265,693,124	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,123,675	521,024	265,693,124	0.1961
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	42,792	31,347	166,738,748	0.0188
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	415,894	249,108	166,738,748	0.1494
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0061	RAINY DAY	11,127	-	166,738,748	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	276,565	185,809	292,152,995	0.0636
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	292,152,995	-
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	-	137,478	65,372,422	0.2103
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	65,372,422	-
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0061	RAINY DAY	-	-	65,372,422	-
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0101	GENERAL	608,090	435,110	686,293,665	0.0634
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	99,400	63,485	146,616,078	0.0433
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	146,616,078	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	655,072	406,062	1,400,214,452	0.0290
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	40,000	-	1,400,214,452	-
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	3,176,592	1,819,450	1,476,826,092	0.1232
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	360,000	-	1,476,826,092	-
43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	523,692	5,552	5,552,115,355	0.0001
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	224,160	197,664	2,220,939,446	0.0089
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	465,400	279,838	2,220,939,446	0.0126
44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	860,000	679,607	2,220,939,446	0.0306
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	192,940	177,675	2,220,939,446	0.0080
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	10,428,809	4,479,635	2,220,939,446	0.2017
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	368,657	270,955	2,220,939,446	0.0122
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	4,698,282	-	2,220,939,446	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1185	JAIL LEASE RENTAL	721,000	646,293	2,220,939,446	0.0291
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	400,000	-	2,220,939,446	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	4,318,323	-	2,220,939,446	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	449,949	419,758	2,220,939,446	0.0189
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	190,000	-	2,220,939,446	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	21,981	124,187,244	0.0177
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	15,000	7,948	124,187,244	0.0064
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	73,365	50,767	203,882,861	0.0249
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0061	RAINY DAY	30,000	-	203,882,861	-
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,490	27,524	203,882,861	0.0135
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	71,848	25,801	168,635,431	0.0153
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	65,000	29,343	168,635,431	0.0174
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	89,855	24,089	173,303,714	0.0139
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	50,000	-	173,303,714	-
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,235	13,864	173,303,714	0.0080
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	66,099	209,836,663	0.0315
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	FIRE	35,000	15,948	209,836,663	0.0076
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	39,944	20,420	224,396,821	0.0091
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0061	RAINY DAY	8,500	-	224,396,821	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,300	-	224,396,821	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	73,550	222,205,100	0.0331
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	FIRE	37,000	24,887	222,205,100	0.0112
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	26,686	10,519	262,980,945	0.0040
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	4,000	-	262,980,945	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,578	262,980,945	0.0006
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	FIRE	26,000	15,803	84,060,911	0.0188
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	42,020	17,821	84,060,911	0.0212
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0061	RAINY DAY	4,575	-	84,060,911	-
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	925	84,060,911	0.0011
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	27,582	332,311,351	0.0083
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	FIRE	92,781	63,139	332,311,351	0.0190
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	92,720	29,176	343,249,663	0.0085
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0061	RAINY DAY	15,000	-	343,249,663	-
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1312	RECREATION	2,500	3,776	343,249,663	0.0011
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,350	7,895	343,249,663	0.0023
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	17,547	125,336,905	0.0140
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	FIRE	92,500	56,527	125,336,905	0.0451
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	50,200	5,640	125,336,905	0.0045
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0061	RAINY DAY	10,000	-	125,336,905	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	14,000	1,880	125,336,905	0.0015
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	125,336,905	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	28,500	23,909	239,091,756	0.0100
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	FIRE	72,200	64,316	239,091,756	0.0269
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	40,223	3,347	239,091,756	0.0014
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	23,700	-	239,091,756	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1312	RECREATION	4,000	2,152	239,091,756	0.0009
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	3,586	239,091,756	0.0015
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	260,500	70,110	259,665,914	0.0270
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	FIRE	82,000	103,607	259,665,914	0.0399
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	48,867	30,610	336,371,776	0.0091
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0061	RAINY DAY	-	-	336,371,776	-
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,708	4,709	336,371,776	0.0014
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	14,000	11,251	55,698,139	0.0202
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	23,440	12,922	55,698,139	0.0232
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	3,200	-	55,698,139	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,250	1,560	55,698,139	0.0028
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	125,000	54,013	172,565,955	0.0313
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	25,000	16,911	172,565,955	0.0098
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	37,978	11,907	172,565,955	0.0069
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	15,000	-	172,565,955	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	172,565,955	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	460,500	288,525	84,363,900	0.3420
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	40,410	84,363,900	0.0479
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	27,315	-	84,363,900	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	160,000	147,131	84,363,900	0.1744
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	1,371,850	356,437	84,363,900	0.4225
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	5,000	-	84,363,900	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	84,363,900	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	150,000	-	84,363,900	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	697,700	392,545	84,363,900	0.4653
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	77,850	36,276	84,363,900	0.0430
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	310,000	38,353	76,705,862	0.0500
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	76,705,862	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	30,000	25,543	76,705,862	0.0333
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	135,900	47,021	76,705,862	0.0613
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	834,610	530,574	76,705,862	0.6917
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	76,705,862	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	419,325	205,802	76,705,862	0.2683

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	63,100	39,887	76,705,862	0.0520
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	25,000	-	76,705,862	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	69,690	68,498	76,705,862	0.0893
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	19,573	54,980,185	0.0356
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	54,980,185	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	13,085	54,980,185	0.0238
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	144,106	-	54,980,185	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	1,156,067	491,028	54,980,185	0.8931
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	6,500	-	54,980,185	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,800	-	54,980,185	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	170,000	-	54,980,185	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	252,479	245,816	54,980,185	0.4471
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	205,535	215,137	54,980,185	0.3913
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	10,938,312	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,750	-	10,938,312	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	600,779	114,382	10,938,312	1.0457
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,400	-	10,938,312	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,342	-	10,938,312	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	416,475	378,342	833,352,200	0.0454
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,453,637	1,966,711	833,352,200	0.2360
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	1,161,585	1,185,027	833,352,200	0.1422
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	14,213,726	-	833,352,200	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	460,000	-	833,352,200	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	2,056,189	1,640,037	833,352,200	0.1968
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	132,655	294,789,895	0.0450
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	596,950	294,789,895	0.2025
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	330,165	294,789,895	0.1120
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	294,789,895	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	294,789,895	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	625,249	294,789,895	0.2121
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	450,000	450,233	1,092,797,351	0.0412
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,315,760	2,739,643	1,092,797,351	0.2507
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	3,035,597	1,455,606	1,092,797,351	0.1332
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	15,450,000	-	1,092,797,351	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0061	RAINY DAY	480,161	-	1,092,797,351	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,000,000	1,998,851	1,154,071,025	0.1732
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	284,242	-	1,092,797,351	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	1,600,000	1,572,535	1,092,797,351	0.1439
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	565,653	455,293	2,220,939,446	0.0205
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,172,096	661,840	2,220,939,446	0.0298
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	52,000	-	2,220,939,446	-
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	99,266	-	2,220,939,446	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,220,939,446	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,220,939,446	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	282,059	2,220,939,446	0.0127
45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	3,459,213	2,593,900	22,361,207,978	0.0116
45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	3,910,718	3,890,850	22,361,207,978	0.0174
45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	2,192,713	2,236,121	22,361,207,978	0.0100
45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,351,840	7,446,282	22,361,207,978	0.0333
45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	300,000	-	22,361,207,978	-
45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	14,407,547	13,282,558	22,361,207,978	0.0594
45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	1,701,590	1,632,368	22,361,207,978	0.0073
45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	132,571,416	111,045,759	22,361,207,978	0.4966
45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	2,956,431	1,226,116	18,577,515,161	0.0066
45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	10,102,622	-	22,361,207,978	-
45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	1,250,000	-	22,361,207,978	-
45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	6,783,498	4,226,268	22,361,207,978	0.0189
45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	898,788	648,475	22,361,207,978	0.0029

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
45	Lake	1	County	0000	LAKE COUNTY	1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	2,399,533	2,146,676	22,361,207,978	0.0096
45	Lake	1	County	0000	LAKE COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	10,458,959	8,934,435	19,942,934,659	0.0448
45	Lake	1	County	0000	LAKE COUNTY	0061	RAINY DAY	-	-	22,361,207,978	-
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	375,797	411,837	2,590,167,430	0.0159
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0101	GENERAL	1,269,589	2,077,314	2,590,167,430	0.0802
45	Lake	2	Township	0001	CALUMET TOWNSHIP	1312	RECREATION	339,348	499,902	2,590,167,430	0.0193
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0844	TOWNSHIP ASSISTANCE ADMINISTRATION	1,326,219	2,999,414	2,590,167,430	0.1158
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	TOWNSHIP ASSISTANCE BENEFITS	1,696,000	2,999,414	2,590,167,430	0.1158
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	113,359	106,260	328,978,240	0.0323
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	345,000	329,776	616,404,141	0.0535
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	201,415	189,162	328,978,240	0.0575
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	153,750	123,281	616,404,141	0.0200
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	-	-	616,404,141	-
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	55,900	48,696	616,404,141	0.0079
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,545	40,683	616,404,141	0.0066
45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	34,864	40,275	410,973,471	0.0098
45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	413,775	384,260	410,973,471	0.0935
45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	131,838	-	1,912,044,682	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	73,265	-	1,912,044,682	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	203,907	282,983	1,912,044,682	0.0148
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,049	16,517	165,171,876	0.0100
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	76,060	88,202	165,171,876	0.0534
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	43,525	55,002	165,171,876	0.0333
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	991	165,171,876	0.0006
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	39,906	181,390,735	0.0220
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	28,890	27,027	181,390,735	0.0149
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	FIRE	88,574	84,165	181,390,735	0.0464
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	201,089	164,842	808,049,821	0.0204
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0061	RAINY DAY	30,000	-	808,049,821	-
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	15,000	12,929	808,049,821	0.0016
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	131,752	101,006	808,049,821	0.0125
45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	FIRE	2,754	834	11,276,974	0.0074
45	Lake	2	Township	0006	HOBART TOWNSHIP	0101	GENERAL	232,687	226,192	1,052,057,310	0.0215
45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	94,762	99,945	1,052,057,310	0.0095
45	Lake	2	Township	0006	HOBART TOWNSHIP	0061	RAINY DAY	20,000	-	1,052,057,310	-
45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	46,782	61,019	1,052,057,310	0.0058
45	Lake	2	Township	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	331,270	285,108	1,052,057,310	0.0271
45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	400,000	415,689	7,167,060,183	0.0058
45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	813,900	831,379	7,167,060,183	0.0116
45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	1,671,000	630,701	7,167,060,183	0.0088
45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,925,000	3,841,544	7,167,060,183	0.0536
45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	672,354	350,756	2,922,968,594	0.0120
45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	632,404	403,370	2,922,968,594	0.0138
45	Lake	2	Township	0008	ROSS TOWNSHIP	0061	RAINY DAY	496,988	-	2,922,968,594	-
45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	624,981	298,143	2,922,968,594	0.0102
45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	282,026	213,377	2,922,968,594	0.0073
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	70,000	41,721	421,425,466	0.0099
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	FIRE	352,521	313,962	421,425,466	0.0745
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0101	GENERAL	286,917	252,707	4,075,917,331	0.0062
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0061	RAINY DAY	231,302	-	4,075,917,331	-
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	227,520	101,898	4,075,917,331	0.0025
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	137,739	97,822	4,075,917,331	0.0024
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	24,837	292,201,977	0.0085
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	FIRE	65,095	64,869	292,201,977	0.0222
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	236,987	216,902	418,730,647	0.0518
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0061	RAINY DAY	-	-	418,730,647	-
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,953	46,060	418,730,647	0.0110
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	23,880	234,119,259	0.0102

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	FIRE	199,500	218,199	234,119,259	0.0932
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0101	GENERAL	174,300	129,690	632,635,963	0.0205
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0061	RAINY DAY	19,034	-	632,635,963	-
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	8,500	10,122	632,635,963	0.0016
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	41,755	19,612	632,635,963	0.0031
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	223,204	254,989	521,450,089	0.0489
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	521,450,089	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	4,298,615	2,477,409	521,450,089	0.4751
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	270,750	-	521,450,089	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	588,420	-	521,450,089	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	173,200	-	521,450,089	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0061	RAINY DAY	1,834	-	521,450,089	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	48,800	-	521,450,089	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	658,000	558,473	521,450,089	0.1071
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	362,000	371,794	521,450,089	0.0713
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	600,000	579,108	1,608,634,420	0.0360
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	69,372	-	1,608,634,420	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	31,169	-	1,608,634,420	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	183,500	61,128	1,608,634,420	0.0038
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	107,676	-	1,608,634,420	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	278,980	258,990	1,608,634,420	0.0161
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	126,895	-	1,608,634,420	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	14,137,189	8,350,421	1,608,634,420	0.5191
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	400,000	-	1,608,634,420	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,239,755	1,681,023	1,608,634,420	0.1045
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1301	PARK & RECREATION	1,436,067	978,050	1,608,634,420	0.0608
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	633,669	-	1,608,634,420	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	788,000	384,583	828,842,112	0.0464
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	828,842,112	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	148,000	44,757	828,842,112	0.0054
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	887,501	757,562	828,842,112	0.0914
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	5,082,832	2,939,903	828,842,112	0.3547
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	295,000	-	828,842,112	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,249,900	50,559	828,842,112	0.0061
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	502,805	374,637	828,842,112	0.0452
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1380	PARK BOND	575,772	447,575	828,842,112	0.0540
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	226,936	-	828,842,112	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	29,225	10,775	828,842,112	0.0013
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	3,316,005	439,286	828,842,112	0.0530
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	62,197	-	1,961,885,837	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1110	FIRE EQUIPMENT	7,787	-	1,961,885,837	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	2,656,000	49,047	1,961,885,837	0.0025
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	27,117,581	35,671,008	1,961,885,837	1.8182
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	2,193,000	2,307,178	1,961,885,837	0.1176
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	415,521	-	1,961,885,837	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,500,000	-	1,961,885,837	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	2,500,000	1,999,162	1,961,885,837	0.1019
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	3,752,000	-	1,961,885,837	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	1,570,000	998,600	1,961,885,837	0.0509
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	320,000	522,859	1,821,806,980	0.0287
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	178,000	-	1,821,806,980	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	5,062,821	-	1,821,806,980	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	54,070,819	71,343,783	1,821,806,980	3.9161
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	1,600,000	-	1,821,806,980	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,375,398	-	1,821,806,980	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	1,139,364	2,098,722	1,821,806,980	0.1152
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	5,115,100	508,284	1,821,806,980	0.0279
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	284,411	144,714	626,468,430	0.0231

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	99,622	-	626,468,430	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	192,057	101,488	626,468,430	0.0162
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	164,018	87,079	626,468,430	0.0139
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	8,389,979	4,912,139	626,468,430	0.7841
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	159,500	117,776	626,468,430	0.0188
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	332,530	-	626,468,430	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,159,680	212,999	626,468,430	0.0340
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	306,747	-	626,468,430	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1380	PARK BOND	309,100	307,596	626,468,430	0.0491
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	673,100	-	626,468,430	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	50,000	-	626,468,430	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	543,606	271,887	626,468,430	0.0434
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	550,000	236,314	2,148,306,692	0.0110
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	210,000	-	2,148,306,692	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	598,811	693,903	2,148,306,692	0.0323
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	4,429,703	-	2,148,306,692	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	67,531,741	36,415,947	2,148,306,692	1.6951
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	985,000	-	2,148,306,692	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,523,429	2,244,980	2,148,306,692	0.1045
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	5,172,527	5,295,576	2,148,306,692	0.2465
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1380	PARK BOND	884,575	921,624	2,148,306,692	0.0429
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	4,911,582	-	2,148,306,692	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0061	RAINY DAY	1,558,755	-	2,148,306,692	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	370,645	544,921	1,092,026,022	0.0499
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	90,000	-	1,092,026,022	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	2,154,267	1,500,444	1,092,026,022	0.1374
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	7,483,556	5,319,259	1,092,026,022	0.4871
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	374,201	-	1,092,026,022	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,212,610	-	1,092,026,022	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	2,325,812	1,104,038	1,092,026,022	0.1011
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	1,449,188	1,342,100	1,092,026,022	0.1229
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	843,871	2,184	1,092,026,022	0.0002
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	187,234	-	1,092,026,022	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	246,893	233,694	1,092,026,022	0.0214
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	239,068	192,197	1,092,026,022	0.0176
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,902,964	781,995	1,563,990,860	0.0500
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	188,469	-	1,563,990,860	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	1,958,077	1,923,709	1,563,990,860	0.1230
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	465,256	-	1,563,990,860	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	19,190,620	12,153,773	1,563,990,860	0.7771
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	769,957	-	1,563,990,860	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,022,883	1,811,101	1,563,990,860	0.1158
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	969,812	911,807	1,563,990,860	0.0583
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1380	PARK BOND	106,850	46,920	1,563,990,860	0.0030
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	741,956	-	1,563,990,860	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0182	BOND #2	149,025	35,073	233,823,270	0.0150
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,574	-	233,823,270	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	962,000	1,446,898	233,823,270	0.6188
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	3,446,428	3,761,749	233,823,270	1.6088
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	157,500	-	233,823,270	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	23,677	-	233,823,270	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	709,144	186,591	233,823,270	0.0798
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	298,453	170,223	233,823,270	0.0728
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	104,000	30,397	233,823,270	0.0130
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	128,500	151,050	233,823,270	0.0646
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	356,680	-	233,823,270	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,200	182,686	398,008,216	0.0459
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	398,008,216	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	169,000	121,791	398,008,216	0.0306
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0181	DEBT PAYMENT	206,975	268,258	398,008,216	0.0674
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0180	DEBT SERVICE	131,600	118,208	398,008,216	0.0297
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	2,945,936	2,175,115	398,008,216	0.5465
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	325,652	-	398,008,216	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	944,900	425,073	398,008,216	0.1068
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	328,105	251,143	398,008,216	0.0631
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	60,151	-	398,008,216	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	128,930	-	398,008,216	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0182	BOND #2	25,413	34,711	1,826,894,265	0.0019
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0183	BOND #3	257,142	257,592	1,826,894,265	0.0141
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0184	BOND #4	513,350	385,475	1,826,894,265	0.0211
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0185	BOND #5	456,875	447,589	1,826,894,265	0.0245
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	820,000	727,104	1,826,894,265	0.0398
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	33,382	-	1,826,894,265	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	69,300	63,941	1,826,894,265	0.0035
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	44,786	-	1,826,894,265	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	9,870,053	6,319,227	1,826,894,265	0.3459
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	445,100	-	1,826,894,265	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,650,742	-	1,826,894,265	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	630,985	45,672	1,826,894,265	0.0025
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	812,835	792,872	1,826,894,265	0.0434
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	600,000	586,885	1,845,549,245	0.0318
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,912,105	1,982,120	1,845,549,245	0.1074
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0783	STREET BOND	513,200	566,337	1,826,894,265	0.0310
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	768,692	762,237	1,524,474,182	0.0500
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	70,000	-	1,524,474,182	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	2,058,350	1,942,180	1,524,474,182	0.1274
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	6,670,616	4,946,919	1,524,474,182	0.3245
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,230,000	1,295,803	1,524,474,182	0.0850
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	300,000	-	1,524,474,182	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	195,039	-	1,524,474,182	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,888,542	189,035	1,524,474,182	0.0124
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	2,701,751	1,320,195	1,524,474,182	0.0866
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	2,066,392	1,951,327	1,524,474,182	0.1280
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	860,000	-	1,524,474,182	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	98,178	117,385	1,524,474,182	0.0077
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	672,887	696,685	1,524,474,182	0.0457
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,628	4,271	34,443,802	0.0124
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,829	-	34,443,802	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	446,315	308,926	34,443,802	0.8969
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	69,080	-	34,443,802	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,652	-	34,443,802	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	54,700	31,034	34,443,802	0.0901
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0061	RAINY DAY	6,926	-	34,443,802	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,517,056	889,610	1,896,823,230	0.0469
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	121,776	-	1,896,823,230	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0181	DEBT PAYMENT	224,145	237,103	1,896,823,230	0.0125
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	1,398,015	269,349	1,896,823,230	0.0142
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	9,754,750	7,342,603	1,896,823,230	0.3871
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	970,000	927,547	1,896,823,230	0.0489
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	620,020	-	1,896,823,230	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,082,365	343,325	1,896,823,230	0.0181
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	868,000	665,785	1,896,823,230	0.0351
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	156,128	75,873	1,896,823,230	0.0040
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	137,588	130,881	1,896,823,230	0.0069
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	171,811	-	1,896,823,230	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	45,500	41,730	1,896,823,230	0.0022

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,683	4,245	9,940,440	0.0427
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	9,940,440	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1111	FIRE	2,439	20,994	9,940,440	0.2112
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	166,420	100,687	9,940,440	1.0129
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	110,000	-	9,940,440	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,414	25,994	9,940,440	0.2615
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0061	RAINY DAY	-	-	9,940,440	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	560,000	529,846	1,187,995,498	0.0446
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,030	-	1,187,995,498	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	300,000	370,655	1,187,995,498	0.0312
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	250,000	89,100	1,187,995,498	0.0075
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	187,198	181,763	1,187,995,498	0.0153
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	5,200,000	3,453,503	1,187,995,498	0.2907
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	983,000	1,242,643	1,187,995,498	0.1046
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	300,000	-	1,187,995,498	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	703,000	141,371	1,187,995,498	0.0119
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	270,000	242,351	1,187,995,498	0.0204
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	92,340	45,144	1,187,995,498	0.0038
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	170,100	-	1,187,995,498	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0061	RAINY DAY	-	-	1,187,995,498	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0182	BOND #2	107,026	-	440,367,450	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,350	3,083	440,367,450	0.0007
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	38,000	-	440,367,450	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	117,413	-	440,367,450	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	328,892	-	440,367,450	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	7,408,801	6,973,659	440,367,450	1.5836
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	160,000	-	440,367,450	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	327,262	-	440,367,450	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	513,836	-	440,367,450	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	135,000	143,560	440,367,450	0.0326
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	125,464	48,000	440,367,450	0.0109
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	189,694	398,516,704	0.0476
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	398,516,704	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	23,114	398,516,704	0.0058
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	474,863	381,779	398,516,704	0.0958
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	1,050,000	282,150	398,516,704	0.0708
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	140,000	-	398,516,704	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	555,000	197,266	398,516,704	0.0495
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	20,000	24,708	398,516,704	0.0062
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	750,000	661,617	2,544,680,645	0.0260
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,855,583	4,191,089	2,544,680,645	0.1647
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,289,428	2,084,093	2,544,680,645	0.0819
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	21,112,989	18,199,556	2,544,680,645	0.7152
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	52,000,000	-	2,544,680,645	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	420,000	-	2,544,680,645	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,466,645	5,598,470	2,665,937,928	0.2100
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,092,342	3,694,876	2,544,680,645	0.1452
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,722,923	9,807,811	1,741,752,934	0.5631
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,624,340	8,518,914	1,741,752,934	0.4891
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,261,857	3,070,710	1,741,752,934	0.1763
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	50,442,048	-	1,741,752,934	-
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,747,042	14,327,660	1,741,752,934	0.8226
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	57,000	49,709	591,769,821	0.0084
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	789,850	336,125	591,769,821	0.0568
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,418,407	1,180,581	591,769,821	0.1995
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,511,398	3,618,081	591,769,821	0.6114
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	377,260	368,081	591,769,821	0.0622
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	16,677,853	-	591,769,821	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	145,703	-	591,769,821	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	794,180	685,861	591,769,821	0.1159
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,102	158,975	2,148,306,692	0.0074
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,999,087	5,673,678	2,148,306,692	0.2641
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,860,132	4,043,113	2,148,306,692	0.1882
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,843,370	21,455,139	2,148,306,692	0.9987
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	600,899	650,937	2,148,306,692	0.0303
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	99,710,725	-	2,148,306,692	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,000,000	10,239,612	2,327,184,467	0.4400
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,337,242	6,088,301	2,148,306,692	0.2834
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	230,000	243,223	808,049,821	0.0301
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	958,039	982,589	808,049,821	0.1216
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,018,938	4,007,119	808,049,821	0.4959
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,340,043	3,348,558	808,049,821	0.4144
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,000,000	-	808,049,821	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	808,049,821	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,100,000	2,442,725	842,318,974	0.2900
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	625,910	602,805	808,049,821	0.0746
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	198,007	210,761	1,092,026,022	0.0193
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,111,150	2,095,598	1,092,026,022	0.1919
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	2,417,588	1,901,217	1,092,026,022	0.1741
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,628,000	4,381,208	1,092,026,022	0.4012
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	21,073,150	-	1,092,026,022	-
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	1,429,056	1,194,676	1,092,026,022	0.1094
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,009,000	949,689	4,075,917,331	0.0233
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,281,420	7,185,842	4,075,917,331	0.1763
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	3,785,868	2,934,660	4,075,917,331	0.0720
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,739,000	3,957,716	4,075,917,331	0.0971
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	1,325,811	1,255,383	4,075,917,331	0.0308
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	61,000,000	-	4,075,917,331	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	1,350,000	-	4,075,917,331	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11,606,000	12,385,878	4,587,362,365	0.2700
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	5,900,000	4,854,418	4,075,917,331	0.1191
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	291,828	298,345	252,834,675	0.1180
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	974,398	957,991	252,834,675	0.3789
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	1,875,275	1,806,504	252,834,675	0.7145
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,300,056	2,487,893	252,834,675	0.9840
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	18,010,630	-	252,834,675	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	2,600,000	-	252,834,675	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	1,703,753	1,841,648	252,834,675	0.7284
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	83,786	132,174	182,813,571	0.0723
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	629,393	480,251	182,813,571	0.2627
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	1,158,328	1,174,943	182,813,571	0.6427
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	794,822	848,803	182,813,571	0.4643
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	9,345,551	-	182,813,571	-
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,024,799	987,193	182,813,571	0.5400
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	650,000	434,182	182,813,571	0.2375
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,885,100	1,023,039	2,922,968,594	0.0350
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,149,099	6,412,993	2,922,968,594	0.2194
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	1,929,499	1,809,318	2,922,968,594	0.0619
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	13,401,000	13,129,975	2,922,968,594	0.4492
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	454,411	435,522	2,922,968,594	0.0149
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	50,158,398	-	2,922,968,594	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	5,758,192	5,164,886	2,922,968,594	0.1767
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	303,669	407,035	1,524,474,182	0.0267
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,182,749	2,329,397	1,524,474,182	0.1528
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,812,215	4,763,982	1,524,474,182	0.3125
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,770,500	4,610,010	1,524,474,182	0.3024

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	273,434	368,923	1,524,474,182	0.0242
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	21,819,771	-	1,524,474,182	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	1,524,474,182	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	303,000	350,152	1,708,056,627	0.0205
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,904,250	7,167,006	1,708,056,627	0.4196
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,609,701	2,213,537	1,524,474,182	0.1452
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	113,524	122,741	158,375,181	0.0775
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,056,023	512,660	158,375,181	0.3237
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	591,893	481,936	158,375,181	0.3043
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,174,842	1,181,479	158,375,181	0.7460
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	35,665	19,322	158,375,181	0.0122
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	12,975,307	-	158,375,181	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	977,174	665,176	158,375,181	0.4200
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	585,853	663,117	158,375,181	0.4187
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	6302	BUS REPLACEMENT	230,179	292,321	1,961,885,837	0.0149
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,798,903	3,717,774	1,961,885,837	0.1895
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0180	DEBT SERVICE	2,011,620	725,898	1,961,885,837	0.0370
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	736,000	410,034	1,961,885,837	0.0209
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	392,705	396,301	1,961,885,837	0.0202
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0101	GENERAL	33,236,695	-	1,961,885,837	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	6301	TRANSPORTATION	3,683,640	4,732,069	1,961,885,837	0.2412
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	245,497	301,594	714,678,558	0.0422
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,411,982	1,484,387	714,678,558	0.2077
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	3,174,238	2,859,429	714,678,558	0.4001
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	6,109,250	5,813,195	714,678,558	0.8134
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	30,450,451	-	714,678,558	-
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	1,578,327	1,606,597	714,678,558	0.2248
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	520,000	496,927	1,200,306,664	0.0414
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,371,870	1,998,511	1,200,306,664	0.1665
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	2,336,569	2,243,373	1,200,306,664	0.1869
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,832,900	5,599,431	1,200,306,664	0.4665
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	209,118	139,236	1,200,306,664	0.0116
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	22,000,000	-	1,200,306,664	-
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	2,256,792	1,822,066	1,200,306,664	0.1518
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	270,269	63,853	440,367,450	0.0145
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,962,977	1,420,185	440,367,450	0.3225
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	693,937	304,294	440,367,450	0.0691
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	9,689,867	-	440,367,450	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	601,294	570,276	440,367,450	0.1295
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	877,762	829,566	2,544,680,645	0.0326
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	1,582,947	1,539,532	2,544,680,645	0.0605
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	2,544,680,645	-
45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	5,397,846	5,942,552	1,961,885,837	0.3029
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	4,235,408	7,553,982	1,741,752,934	0.4337
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	433,166	-	1,741,752,934	-
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	3,479,206	4,326,690	2,148,306,692	0.2014
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	1,102,000	1,112,823	2,148,306,692	0.0518
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	2,148,306,692	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	2,405,426	2,292,247	12,323,907,756	0.0186
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	13,890,424	11,079,193	12,323,907,756	0.0899
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,200,000	-	12,323,907,756	-
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	1,043,575	979,450	1,200,306,664	0.0816
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	1,118,760	948,551	440,367,450	0.2154
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	83,959	-	440,367,450	-
45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	286,798	272,689	828,842,112	0.0329
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	0061	RAINY DAY	614,129	-	1,961,885,837	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	840,743	873,039	1,961,885,837	0.0445
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	11,250,000	11,535,889	1,961,885,837	0.5880

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
45	Lake	6	Special	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	11,058,159	173,072	1,821,806,980	0.0095
45	Lake	6	Special	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	3,159,181	1,648,735	1,821,806,980	0.0905
45	Lake	6	Special	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	8,982,038	1,488,416	1,821,806,980	0.0817
45	Lake	6	Special	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	169,167	286,024	1,821,806,980	0.0157
45	Lake	6	Special	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	394,722	532,780	2,148,306,692	0.0248
45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	4,964,793	4,539,557	3,672,780,874	0.1236
45	Lake	6	Special	0810	HAMMOND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	3,667,051	4,300,826	3,672,780,874	0.1171
45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	4,177,020	3,408,341	3,672,780,874	0.0928
45	Lake	6	Special	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	2,198,058	2,129,451	1,092,026,022	0.1950
45	Lake	6	Special	0811	HIGHLAND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	235,472	191,105	1,092,026,022	0.0175
45	Lake	6	Special	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	2,276,644	205,301	1,092,026,022	0.0188
45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	159,864	148,516	1,092,026,022	0.0136
45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	5,431,514	5,500,857	22,361,207,978	0.0246
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	20,000	21,890	177,964,381	0.0123
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	617,757	501,326	177,964,381	0.2817
45	Lake	6	Special	1104	LAKE STATION SANITARY DISTRICT	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	-	-	233,823,270	-
45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	371,407	306,880	1,184,866,153	0.0259
45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	321,425	251,192	1,184,866,153	0.0212
45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	765,600	329,879	828,842,112	0.0398
45	Lake	6	Special	0812	WHITING SANITARY	0182	BOND #2	126,880	-	440,367,450	-
45	Lake	6	Special	0812	WHITING SANITARY	0183	BOND #3	246,180	-	440,367,450	-
45	Lake	6	Special	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	543,113	-	440,367,450	-
45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	2,056,155	2,091,305	440,367,450	0.4749
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	4,350	-	40,007,845	-
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	30,642	29,246	40,007,845	0.0731
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	294,560	260,191	781,353,500	0.0333
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	2,797,780	964,972	781,353,500	0.1235
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	3,532,460	3,566,621	2,388,895,300	0.1493
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	6,557,000	-	2,388,895,300	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	722,564	787,775	5,049,840,774	0.0156
46	LaPorte	1	County	0000	LAPORTE COUNTY	2120	CEMETERY	42,958	141,396	5,049,840,774	0.0028
46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	1,026,718	535,283	5,049,840,774	0.0106
46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	1,251,498	898,872	5,049,840,774	0.0178
46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	575,000	671,629	5,049,840,774	0.0133
46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	41,534,907	28,981,036	5,049,840,774	0.5739
46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	1,683,956	1,610,899	5,049,840,774	0.0319
46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	4,575,644	-	5,049,840,774	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	815,755	-	5,049,840,774	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	5,049,840,774	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0342	POLICE PENSION	150,000	-	5,049,840,774	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0061	RAINY DAY	982,081	-	5,049,840,774	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	95,000	232,293	5,049,840,774	0.0046
46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	FIRE	38,000	28,401	90,450,294	0.0314
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	47,972	35,704	115,175,500	0.0310
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,801	115,175,500	0.0033
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	235,000	125,568	377,082,372	0.0333
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0180	DEBT SERVICE	276,050	243,319	853,752,186	0.0285
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	255,000	124,437	377,082,372	0.0330
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	31,516	39,971	377,082,372	0.0106
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	119,055	81,960	853,752,186	0.0096
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	19,000	-	853,752,186	-
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	213,500	123,794	853,752,186	0.0145
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	69,300	65,146	92,932,581	0.0701
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	25,850	9,458	106,269,185	0.0089
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,450	3,294	106,269,185	0.0031
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	1111	FIRE	119,108	124,009	295,963,639	0.0419
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0101	GENERAL	87,233	36,019	580,957,352	0.0062
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	91,650	54,610	580,957,352	0.0094

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,366	7,607	61,345,468	0.0124
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1111	FIRE	17,682	19,324	61,345,468	0.0315
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0101	GENERAL	68,509	39,965	72,269,119	0.0553
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1312	RECREATION	22,000	10,479	72,269,119	0.0145
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,963	72,269,119	0.0041
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	1111	FIRE	16,872	35,833	127,518,560	0.0281
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0101	GENERAL	-	12,624	127,518,560	0.0099
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,295	127,518,560	0.0018
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,400	19,533	59,371,045	0.0329
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1111	FIRE	112,000	65,724	59,371,045	0.1107
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	64,097	74,986	59,371,045	0.1263
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0101	GENERAL	39,175	15,674	59,371,045	0.0264
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	1,841	59,371,045	0.0031
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,642	90,953,759	0.0117
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1111	FIRE	85,000	93,955	90,953,759	0.1033
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0101	GENERAL	22,660	3,911	90,953,759	0.0043
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0061	RAINY DAY	10,000	-	90,953,759	-
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,600	2,547	90,953,759	0.0028
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	1111	FIRE	14,500	11,235	22,835,899	0.0492
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0101	GENERAL	7,015	3,882	22,835,899	0.0170
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	639	22,835,899	0.0028
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	49,868	155,351,936	0.0321
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1111	FIRE	200,000	119,310	155,351,936	0.0768
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	100,000	89,949	155,351,936	0.0579
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0101	GENERAL	32,725	12,746	283,242,613	0.0045
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,266	283,242,613	0.0008
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	12,212	85,400,823	0.0143
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1111	FIRE	125,100	90,354	85,400,823	0.1058
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	53,898	52,692	85,400,823	0.0617
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0101	GENERAL	38,850	7,942	85,400,823	0.0093
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,250	1,452	85,400,823	0.0017
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0101	GENERAL	181,341	22,942	1,529,450,860	0.0015
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	162,969	157,533	1,529,450,860	0.0103
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	42,819	148,675,991	0.0288
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1111	FIRE	105,000	90,990	148,675,991	0.0612
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	32,648	30,686	201,884,863	0.0152
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,121	14,132	201,884,863	0.0070
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	27,369	93,729,969	0.0292
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1111	FIRE	60,000	47,990	93,729,969	0.0512
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0101	GENERAL	51,750	29,431	93,729,969	0.0314
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	93,729,969	-
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	25,600	80,250,014	0.0319
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1111	FIRE	180,400	84,102	80,250,014	0.1048
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	127,732	106,893	80,250,014	0.1332
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	32,350	19,802	121,483,354	0.0163
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	121,483,354	-
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	9,819	34,572,242	0.0284
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1111	FIRE	38,000	39,274	34,572,242	0.1136
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0101	GENERAL	20,750	14,071	34,572,242	0.0407
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	968	34,572,242	0.0028
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	45,488	137,842,979	0.0330
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1111	FIRE	106,900	70,024	137,842,979	0.0508
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	82,590	73,746	137,842,979	0.0535
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0101	GENERAL	57,205	32,242	201,512,115	0.0160
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,650	201,512,115	0.0033
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	74,000	55,437	181,166,558	0.0306
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1111	FIRE	116,529	71,198	181,166,558	0.0393
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	124,074	166,311	181,166,558	0.0918

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	56,743	43,317	204,326,648	0.0212
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	23,498	204,326,648	0.0115
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	15,286	48,836,087	0.0313
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1111	FIRE	49,250	40,387	48,836,087	0.0827
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0101	GENERAL	29,007	18,741	64,623,464	0.0290
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	19,646	64,623,464	0.0304
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	26,334	86,342,380	0.0305
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1111	FIRE	72,990	51,805	86,342,380	0.0600
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0101	GENERAL	18,310	9,568	94,730,077	0.0101
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	3,884	94,730,077	0.0041
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	1111	FIRE	50,000	43,899	105,781,141	0.0415
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0101	GENERAL	24,075	11,319	105,781,141	0.0107
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,904	105,781,141	0.0018
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	8,387,697	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	69,150	36,738	8,387,697	0.4380
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	8,387,697	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	8,387,697	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	8,387,697	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	1303	PARK	200	-	8,387,697	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	2,700	15,787,377	0.0171
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	15,787,377	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	431,050	222,823	15,787,377	1.4114
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	70,000	-	15,787,377	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	20,000	-	15,787,377	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,500	-	15,787,377	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	15,000	-	15,787,377	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0061	RAINY DAY	5,000	-	15,787,377	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,114	10,923,651	0.0102
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0101	GENERAL	288,206	208,270	10,923,651	1.9066
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	10,923,651	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,700	-	10,923,651	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0182	BOND #2	165,503	222,771	709,462,967	0.0314
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	844,026	326,353	709,462,967	0.0460
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	127,039	-	709,462,967	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	1,075,046	-	709,462,967	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0101	GENERAL	10,388,197	8,521,360	709,462,967	1.2011
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0281	LOAN & INTEREST PAYMENT	248,000	228,447	709,462,967	0.0322
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	389,422	-	709,462,967	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	357,000	-	709,462,967	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,518,257	-	709,462,967	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	1,706,033	1,420,345	709,462,967	0.2002
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	644,935	62,433	709,462,967	0.0088
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	315,000	129,285	441,247,195	0.0293
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	441,247,195	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	1,101,300	618,187	441,247,195	0.1401
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	441,247,195	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	441,247,195	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	442,050	335,348	441,247,195	0.0760
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	173,300	142,523	441,247,195	0.0323
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0061	RAINY DAY	15,735	-	441,247,195	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	43,825	42,060	85,661,982	0.0491
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	141,991	108,105	85,661,982	0.1262
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	6,350	-	85,661,982	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,350	5,996	85,661,982	0.0070
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	11,550	12,935	85,661,982	0.0151
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	270,961	237,591	1,170,400,860	0.0203
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2120	CEMETERY	679,016	-	1,170,400,860	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1001	CIVIC CENTER	187,877	235,251	1,170,400,860	0.0201

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	175,000	585,200	1,170,400,860	0.0500
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	85,000	-	1,170,400,860	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	1,800	207,161	1,170,400,860	0.0177
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	1,976,824	-	1,170,400,860	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	25,271,124	18,868,032	1,170,400,860	1.6121
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	375,000	-	1,170,400,860	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,581,419	306,645	1,170,400,860	0.0262
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	2,798,755	1,776,669	1,170,400,860	0.1518
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	1,608,045	-	1,170,400,860	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	279,242	-	1,170,400,860	-
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	72,922	84,957	8,055,108	1.0547
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,055,108	-
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,394	9,030	8,055,108	0.1121
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,000	9,443	53,350,087	0.0177
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,382	-	53,350,087	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	751,838	405,461	53,350,087	0.7600
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	18,348	-	53,350,087	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	22,800	-	53,350,087	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	351,715	105,473	53,350,087	0.1977
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,200	9,021	38,061,810	0.0237
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	38,061,810	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0101	GENERAL	371,451	190,652	38,061,810	0.5009
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	38,061,810	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	5,691	-	38,061,810	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	218,700	77,913	38,061,810	0.2047
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	71,050	37,833	38,061,810	0.0994
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0061	RAINY DAY	14,000	-	38,061,810	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	11,387	53,208,872	0.0214
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	53,208,872	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	669,790	369,270	53,208,872	0.6940
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	53,208,872	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	273,810	44,323	53,208,872	0.0833
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	26,005	9,844	53,208,872	0.0185
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	10,459	22,835,899	0.0458
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	62,707	22,835,899	0.2746
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	25,119	22,835,899	0.1100
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	74,445	22,835,899	0.3260
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	4,955	22,835,899	0.0217
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	-	22,835,899	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	22,835,899	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	43,069	22,835,899	0.1886
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	690,000	556,986	1,461,906,616	0.0381
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,877,969	3,863,819	1,461,906,616	0.2643
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	7,055,286	6,068,374	1,461,906,616	0.4151
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	42,583,188	-	1,461,906,616	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,461,906,616	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	3,148,288	2,717,684	1,461,906,616	0.1859
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	238,375	455,104	2,310,173,058	0.0197
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,665,960	4,959,942	2,310,173,058	0.2147
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	11,761,643	9,984,568	2,310,173,058	0.4322
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	43,030,720	-	2,310,173,058	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	887,414	783,149	2,310,173,058	0.0339
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	3,846,788	3,446,778	2,310,173,058	0.1492
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	188,203	115,074	201,884,863	0.0570
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	699,297	508,548	201,884,863	0.2519
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	1,511,122	1,279,344	201,884,863	0.6337
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	5,895,712	-	201,884,863	-
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	96,088	101,346	201,884,863	0.0502

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	451,031	338,965	201,884,863	0.1679
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	387,600	276,109	571,653,278	0.0483
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,297,316	1,752,117	571,653,278	0.3065
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	828,732	414,449	571,653,278	0.0725
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	4,106,750	2,561,007	571,653,278	0.4480
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	141,952	60,595	571,653,278	0.0106
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	20,480,415	-	571,653,278	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	571,653,278	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,752,750	447,409	589,471,977	0.0759
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	2,127,951	1,339,955	571,653,278	0.2344
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	180,000	159,772	259,370,199	0.0616
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	642,728	444,561	259,370,199	0.1714
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,156,776	1,449,620	259,370,199	0.5589
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	6,279,985	-	259,370,199	-
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	83,008	98,561	259,370,199	0.0380
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	631,564	452,082	259,370,199	0.1743
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	150,000	139,871	222,016,861	0.0630
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	704,920	635,634	222,016,861	0.2863
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	233,500	217,355	222,016,861	0.0979
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	3,320,341	-	222,016,861	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	450,000	-	222,016,861	-
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	313,008	236,892	222,016,861	0.1067
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	108,519	83,109	72,269,119	0.1150
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	55,000	51,961	72,269,119	0.0719
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	850,169	802,591	2,846,066,719	0.0282
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	4,428,500	4,141,027	2,846,066,719	0.1455
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	168,500	-	2,846,066,719	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	130,000	-	2,846,066,719	-
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	3,457,770	3,358,537	1,814,444,573	0.1851
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	200,000	-	1,814,444,573	-
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	83,988	58,970	115,175,500	0.0512
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0061	RAINY DAY	10,525	-	115,175,500	-
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	172,350	95,693	201,884,863	0.0474
46	LaPorte	6	Special	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	3,124,661	-	5,049,840,774	-
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	0180	DEBT SERVICE	116,376	80,169	709,462,967	0.0113
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	285,322	124,156	709,462,967	0.0175
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	567,000	336,285	709,462,967	0.0474
46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	0184	BOND #4	507,630	385,238	709,462,967	0.0543
46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	8480	SPECL REDEVELOPMENT DEBT	40,560	53,210	709,462,967	0.0075
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	0061	RAINY DAY	81,307	-	1,211,629,896	-
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	571,005	587,640	1,211,629,896	0.0485
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	6402	TRASH / SANITATION - OPERATING	2,808,278	2,768,574	1,211,629,896	0.2285
46	LaPorte	7	Conservancy	0070	39 NORTH CONSERVANCY	0101	GENERAL	100,000	99,997	35,384,700	0.2826
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	10,000	10,072	85,358,200	0.0118
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	97,810	97,735	85,358,200	0.1145
46	LaPorte	7	Conservancy	0082	SOUTH COAST CONSERVANCY DISTRICT	0101	GENERAL	717,600	717,586	53,395,800	1.3439
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	381,079	600,587	1,468,427,845	0.0409
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	127,892	101,322	1,468,427,845	0.0069
47	Lawrence	1	County	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	68,073	49,927	1,468,427,845	0.0034
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	260,276	254,038	1,468,427,845	0.0173
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	848,720	932,452	1,468,427,845	0.0635
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	189,427	1,468,427,845	0.0129
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0101	GENERAL	12,818,680	6,022,023	1,468,427,845	0.4101
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0801	HEALTH	312,147	249,633	1,468,427,845	0.0170
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0702	HIGHWAY	4,398,749	-	1,468,427,845	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	566,552	-	1,468,427,845	-
47	Lawrence	2	Township	0001	BONO TOWNSHIP	1111	FIRE	7,000	5,672	28,648,181	0.0198
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0101	GENERAL	11,060	4,784	28,648,181	0.0167

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,700	974	28,648,181	0.0034
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,000	9,206	46,494,189	0.0198
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1111	FIRE	18,500	11,624	46,494,189	0.0250
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0101	GENERAL	13,515	10,275	46,494,189	0.0221
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	883	46,494,189	0.0019
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	22,347	70,493,764	0.0317
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	20,000	22,065	70,493,764	0.0313
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	28,000	6,556	70,493,764	0.0093
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	5,000	-	70,493,764	-
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,397	70,493,764	0.0034
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	42,009	221,097,989	0.0190
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1111	FIRE	63,500	31,838	221,097,989	0.0144
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0101	GENERAL	97,050	59,441	307,986,136	0.0193
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0061	RAINY DAY	-	-	307,986,136	-
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	92,100	37,882	307,986,136	0.0123
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	28,434	149,655,088	0.0190
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1111	FIRE	26,500	25,591	149,655,088	0.0171
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0101	GENERAL	47,425	19,006	149,655,088	0.0127
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0061	RAINY DAY	2,000	-	149,655,088	-
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,675	5,986	149,655,088	0.0040
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,500	10,138	69,917,488	0.0145
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1111	FIRE	24,000	14,543	69,917,488	0.0208
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	19,481	9,998	69,917,488	0.0143
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	-	-	69,917,488	-
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,300	2,098	69,917,488	0.0030
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	24,000	17,732	64,014,747	0.0277
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	28,000	24,838	64,014,747	0.0388
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	29,550	5,889	64,014,747	0.0092
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0061	RAINY DAY	2,900	-	64,014,747	-
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,600	5,441	64,014,747	0.0085
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,500	52,521	167,799,805	0.0313
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1111	FIRE	110,000	83,397	167,799,805	0.0497
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	115,914	70,251	662,741,542	0.0106
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0061	RAINY DAY	2,000	-	662,741,542	-
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	202,303	135,862	662,741,542	0.0205
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	13,421	68,476,710	0.0196
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	28,000	18,352	68,476,710	0.0268
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	21,114	2,465	68,476,710	0.0036
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0061	RAINY DAY	1,500	-	68,476,710	-
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,929	479	68,476,710	0.0007
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	157,803	473,882,888	0.0333
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	473,882,888	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	619,761	9,952	473,882,888	0.0021
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0101	GENERAL	10,311,461	6,185,593	473,882,888	1.3053
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	115,000	-	473,882,888	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,950,643	1,090,405	473,882,888	0.2301
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	1303	PARK	1,846,925	1,340,615	473,882,888	0.2829
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	531,990	19,903	473,882,888	0.0042
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	86,888,147	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0101	GENERAL	1,582,982	930,398	86,888,147	1.0708
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	13,000	-	86,888,147	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	468,027	299,938	86,888,147	0.3452
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	108,191	114,953	86,888,147	0.1323
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	76,284	-	86,888,147	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	69,506	59,953	86,888,147	0.0690
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,000	4,043	21,058,849	0.0192
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	21,058,849	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0101	GENERAL	222,370	144,990	21,058,849	0.6885

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	9,000	-	21,058,849	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	69,183	-	21,058,849	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	278,000	146,784	383,249,314	0.0383
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,574,960	1,317,228	383,249,314	0.3437
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,654,525	2,054,983	383,249,314	0.5362
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,895,460	-	383,249,314	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	383,249,314	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,208,756	1,058,918	383,249,314	0.2763
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	33,340	23,874	1,085,178,531	0.0022
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,452,222	3,015,711	1,085,178,531	0.2779
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,803,334	3,886,024	1,085,178,531	0.3581
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0101	GENERAL	33,630,476	-	1,085,178,531	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0061	RAINY DAY	2,150,000	-	1,085,178,531	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	801,336	282,146	1,085,178,531	0.0260
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	4,710,179	3,916,409	1,085,178,531	0.3609
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	2,256,175	1,283,766	1,085,178,531	0.1183
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0182	BOND #2	174,317	149,467	383,249,314	0.0390
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	635,570	333,427	383,249,314	0.0870
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	57,688	-	383,249,314	-
47	Lawrence	6	Special	1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	2,712,800	1,223,200	1,468,427,845	0.0833
48	Madison	1	County	0000	MADISON COUNTY	0124	2015 REASSESSMENT	476,934	110,919	3,466,229,365	0.0032
48	Madison	1	County	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	1,126,191	897,753	3,466,229,365	0.0259
48	Madison	1	County	0000	MADISON COUNTY	0101	GENERAL	38,844,451	23,667,414	3,466,229,365	0.6828
48	Madison	1	County	0000	MADISON COUNTY	0801	HEALTH	1,119,392	852,692	3,466,229,365	0.0246
48	Madison	1	County	0000	MADISON COUNTY	0702	HIGHWAY	6,629,591	-	3,466,229,365	-
48	Madison	1	County	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	1,284,610	-	3,466,229,365	-
48	Madison	1	County	0000	MADISON COUNTY	0061	RAINY DAY	-	-	3,466,229,365	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	71,354	50,659	121,775,653	0.0416
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	66,003	51,866	155,753,479	0.0333
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	7,167	-	155,753,479	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,194	3,897	121,775,653	0.0032
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	60,000	39,412	134,052,731	0.0294
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	486,167	364,757	134,052,731	0.2721
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	-	155,753,479	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0180	DEBT SERVICE	130,642	144,855	1,114,271,299	0.0130
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0101	GENERAL	182,439	73,542	1,114,271,299	0.0066
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0061	RAINY DAY	644	-	1,114,271,299	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	575,595	459,080	1,114,271,299	0.0412
48	Madison	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,622	58,923,574	0.0333
48	Madison	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	40,000	27,223	58,923,574	0.0462
48	Madison	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	39,990	13,847	58,923,574	0.0235
48	Madison	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	1,000	-	58,923,574	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	58,923,574	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	23,016	69,115,753	0.0333
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1111	FIRE	83,707	31,517	69,115,753	0.0456
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	35,715	14,261	70,949,132	0.0201
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0061	RAINY DAY	6,974	-	70,949,132	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,600	1,419	70,949,132	0.0020
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	65,000	77,686	233,290,281	0.0333
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1111	FIRE	135,000	103,114	233,290,281	0.0442
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	233,290,281	-
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	64,212	47,591	233,290,281	0.0204
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0101	GENERAL	31,161	2,238	447,555,095	0.0005
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0061	RAINY DAY	20,000	-	447,555,095	-
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	31,750	12,532	447,555,095	0.0028
48	Madison	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	54,600	16,511	139,923,817	0.0118
48	Madison	2	Township	0006	GREEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	139,923,817	-
48	Madison	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	91,900	51,632	139,923,817	0.0369

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
48	Madison	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	61,410	53,869	208,795,491	0.0258
48	Madison	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,000	-	208,795,491	-
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	12,251	87,505,883	0.0140
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	41,200	32,902	87,505,883	0.0376
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	8,300	4,900	87,505,883	0.0056
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	87,505,883	-
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,400	1,925	87,505,883	0.0022
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	79,500	40,550	121,772,178	0.0333
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1111	FIRE	141,900	160,009	121,772,178	0.1314
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	121,772,178	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	66,300	40,830	175,235,736	0.0233
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0061	RAINY DAY	37,917	-	175,235,736	-
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,420	29,965	175,235,736	0.0171
48	Madison	2	Township	0009	MONROE TOWNSHIP	2120	CEMETERY	68,130	10,009	303,315,340	0.0033
48	Madison	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	67,000	24,018	161,197,872	0.0149
48	Madison	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	294,500	143,466	161,197,872	0.0890
48	Madison	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	67,735	29,422	303,315,340	0.0097
48	Madison	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	47,347	21,839	303,315,340	0.0072
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,901	39,041	117,241,057	0.0333
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1111	FIRE	136,402	77,614	117,241,057	0.0662
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	143,207	83,593	117,241,057	0.0713
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	82,452	14,884	303,762,841	0.0049
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	157,773	173,145	303,762,841	0.0570
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,000	39,501	118,621,371	0.0333
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	1111	FIRE	387,100	155,038	118,621,371	0.1307
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0101	GENERAL	45,480	18,611	139,931,928	0.0133
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,580	3,918	139,931,928	0.0028
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	88,758	79,348	146,941,557	0.0540
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0101	GENERAL	48,440	24,098	146,941,557	0.0164
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0061	RAINY DAY	-	-	146,941,557	-
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	17,723	46,083	158,360,926	0.0291
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	89,562	153,293	158,360,926	0.0968
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,505	14,988	146,941,557	0.0102
48	Madison	2	Township	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	45,000	43,727	140,602,286	0.0311
48	Madison	2	Township	0013	UNION TOWNSHIP	1111	FIRE	557,104	128,370	140,602,286	0.0913
48	Madison	2	Township	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	239,230	93,501	140,602,286	0.0665
48	Madison	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	54,522	2,914	182,139,782	0.0016
48	Madison	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	-	-	182,139,782	-
48	Madison	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	19,853	182,139,782	0.0109
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	16,300	48,948,925	0.0333
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	91,208	22,174	48,948,925	0.0453
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1111	FIRE	109,850	26,041	48,948,925	0.0532
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	63,568	57,221	48,948,925	0.1169
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0101	GENERAL	94,475	75,204	71,148,228	0.1057
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	1,281	71,148,228	0.0018
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,500	24,165	102,830,855	0.0235
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,500	-	102,830,855	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	128,372	1,851	102,830,855	0.0018
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	2,726,871	2,278,423	102,830,855	2.2157
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	142,272	-	102,830,855	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	527,481	169,979	102,830,855	0.1653
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	129,905	119,901	102,830,855	0.1166
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	183,750	-	102,830,855	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	114,260	149,927	102,830,855	0.1458
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	766,635	608,733	1,203,028,780	0.0506
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0182	BOND #2	680,313	644,823	1,203,028,780	0.0536
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	122,240	-	1,203,028,780	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	3,581,296	851,744	1,203,028,780	0.0708

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0101	GENERAL	31,960,991	24,962,847	1,203,028,780	2.0750
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	840,000	-	1,203,028,780	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,815,188	-	1,203,028,780	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	1,819,313	2,794,636	1,203,028,780	0.2323
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1380	PARK BOND	176,250	166,018	1,203,028,780	0.0138
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	3,164,174	567,830	1,203,028,780	0.0472
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,501	18,466	39,541,692	0.0467
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,500	-	39,541,692	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	757,500	576,834	39,541,692	1.4588
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	75,000	-	39,541,692	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	192,459	-	39,541,692	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	150,000	72,238	180,143,978	0.0401
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	3,000	-	39,541,692	-
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	31,500	35,336	4,909,148	0.7198
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	34,016,174	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	555,000	291,519	34,016,174	0.8570
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	34,016,174	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	130,000	-	34,016,174	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	303,188	240,047	170,125,352	0.1411
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,600	71,793	170,125,352	0.0422
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,344	-	170,125,352	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	290,082	-	170,125,352	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	4,757,235	3,435,681	170,125,352	2.0195
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	556,638	697,854	170,125,352	0.4102
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	119,492	-	170,125,352	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	903,512	358,284	170,125,352	0.2106
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	187,281	159,237	170,125,352	0.0936
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	390,314	-	170,125,352	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0061	RAINY DAY	-	-	170,125,352	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	10,458	24,321,988	0.0430
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,200	-	24,321,988	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	484,550	174,340	24,321,988	0.7168
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	24,321,988	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	151,500	-	24,321,988	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	30,665	24,979	24,321,988	0.1027
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,500	13,253	41,675,123	0.0318
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,362	-	41,675,123	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	675,041	371,992	41,675,123	0.8926
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	31,000	-	41,675,123	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	126,100	-	41,675,123	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	-	-	41,675,123	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	65,151	59,971	41,675,123	0.1439
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	63,115,248	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	377,869	165,425	63,115,248	0.2621
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	63,115,248	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,932	96,314	63,115,248	0.1526
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	68,216	23,731	63,115,248	0.0376
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0061	RAINY DAY	31,015	-	63,115,248	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	128,960	59,875	12,277,078	0.4877
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,723	-	12,277,078	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,980	-	12,277,078	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	19,172	39,286,613	0.0488
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	39,286,613	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	130,000	83,484	39,286,613	0.2125
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	39,286,613	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	35,000	-	39,286,613	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0182	BOND #2	104,736	113,355	190,193,144	0.0596
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,652	37,658	190,193,144	0.0198

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,702	-	190,193,144	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	60,180	55,156	190,193,144	0.0290
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	57,110	24,725	190,193,144	0.0130
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	52,666	36,707	190,193,144	0.0193
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0101	GENERAL	1,937,755	689,260	190,193,144	0.3624
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	118,913	-	190,193,144	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	584,043	188,481	190,193,144	0.0991
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	725,000	363,772	423,483,425	0.0859
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	486,657	442,964	423,483,425	0.1046
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	13,563	6,116	990,486	0.6175
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	22,199,303	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	341,400	228,808	22,199,303	1.0307
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	22,199,303	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	121,500	9,945	22,199,303	0.0448
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	24,400	9,990	22,199,303	0.0450
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	13,000	9,489	3,554,053	0.2670
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,500	-	3,554,053	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	214,440	150,748	303,315,340	0.0497
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	858,447	941,794	303,315,340	0.3105
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	495,179	425,855	303,315,340	0.1404
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,000,000	-	303,315,340	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	303,315,340	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	478,246	511,390	303,315,340	0.1686
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	181,773	178,061	1,471,575,476	0.0121
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	8,803,256	3,740,745	1,471,575,476	0.2542
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	8,249,692	10,892,602	1,471,575,476	0.7402
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	60,000,000	-	1,471,575,476	-
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,477,477	3,490,577	1,471,575,476	0.2372
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	5,339,117	5,019,544	1,471,575,476	0.3411
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	148,877	98,112	221,472,803	0.0443
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	461,280	685,901	221,472,803	0.3097
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,750,297	1,577,329	221,472,803	0.7122
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,852,189	-	221,472,803	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	221,472,803	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	220,416	203,534	221,472,803	0.0919
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	507,251	627,432	221,472,803	0.2833
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	502,160	425,242	470,921,732	0.0903
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,077,293	1,161,293	470,921,732	0.2466
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,279,773	4,901,353	470,921,732	1.0408
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0101	GENERAL	19,200,000	-	470,921,732	-
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,350,176	1,595,954	470,921,732	0.3389
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	76,791	186,839,949	0.0411
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	627,782	186,839,949	0.3360
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	426,182	186,839,949	0.2281
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	186,839,949	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	71,747	186,839,949	0.0384
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	313,144	186,839,949	0.1676
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	378,343	443,409	812,104,065	0.0546
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,666,095	1,901,136	812,104,065	0.2341
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	7,303,815	7,436,437	812,104,065	0.9157
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0101	GENERAL	31,219,202	-	812,104,065	-
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,399,307	1,966,916	812,104,065	0.2422
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	805,500	564,470	303,315,340	0.1861
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	303,315,340	-
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0061	RAINY DAY	86,000	-	303,315,340	-
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	4,956,166	4,775,190	1,518,826,320	0.3144
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	244,901	-	1,518,826,320	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	1,375,608	845,710	647,557,134	0.1306

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	54,000	-	647,557,134	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	50,000	-	647,557,134	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	476,000	429,979	790,403,317	0.0544
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	890,845	632,323	790,403,317	0.0800
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,000	-	790,403,317	-
48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	751,496	318,893	3,466,229,365	0.0092
48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	32,239	24,370	3,554,053	0.6857
49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	1,979,311	1,898,736	39,556,997,139	0.0048
49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	966,000	870,254	39,556,997,139	0.0022
49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	414,079	5,063,296	39,556,997,139	0.0128
49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	185,942,960	146,163,104	39,556,997,139	0.3695
49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	5,088,543	2,015,884	6,017,564,493	0.0335
49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,662,872	1,516,426	6,017,564,493	0.0252
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	119,471	281,608	1,564,490,315	0.0180
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	FIRE	8,723,917	8,736,114	1,564,490,315	0.5584
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	657,788	-	1,569,436,208	-
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	106,970	131,833	1,569,436,208	0.0084
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	1,011,454	389,353	2,418,342,386	0.0161
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	327,070	319,221	2,418,342,386	0.0132
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	101,283	88,899	5,229,360,754	0.0017
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0180	DEBT SERVICE	18,538	15,688	5,229,360,754	0.0003
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	1,213,351	407,890	5,229,360,754	0.0078
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	50,000	-	5,229,360,754	-
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	730,782	-	5,229,360,754	-
49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	1,083,444	200,332	3,709,854,946	0.0054
49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	322,169	155,814	3,709,854,946	0.0042
49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,833,500	1,456,104	4,412,437,347	0.0330
49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	FIRE	24,641,142	21,122,338	4,412,437,347	0.4787
49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	1,244,344	-	4,642,866,843	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	640,209	-	4,642,866,843	-
49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	1,286,050	-	3,406,315,008	-
49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	495,400	350,850	3,406,315,008	0.0103
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	1,340,175	445,897	8,413,143,230	0.0053
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,032,254	445,897	8,413,143,230	0.0053
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	955,000	903,827	2,714,194,738	0.0333
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	29,492,485	23,181,937	2,714,194,738	0.8541
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	2,064,372	1,215,983	4,150,113,271	0.0293
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	10,000	-	4,150,113,271	-
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,831,158	116,203	4,150,113,271	0.0028
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	226,101	219,000	437,999,855	0.0500
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	354,000	84,972	437,999,855	0.0194
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	8,775,961	6,495,538	437,999,855	1.4830
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	580,000	-	437,999,855	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,232,040	-	437,999,855	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	610,000	59,568	437,999,855	0.0136
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	750,075	589,181	61,321,924	0.9608
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	61,321,924	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	61,321,924	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	11,260	67,422,946	0.0167
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	-	58,591	67,422,946	0.0869
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	-	605,458	67,422,946	0.8980
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	67,422,946	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	207,326	67,422,946	0.3075
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	-	86,234	67,422,946	0.1279
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	-	-	67,422,946	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	193,616	94,351	22,512,735	0.4191
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	12,300	-	22,512,735	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	22,512,735	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0182	BOND #2	76,000	-	1,429,656,297	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	693,509	418,889	1,429,656,297	0.0293
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	480,000	393,155	1,429,656,297	0.0275
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	374,000	347,406	1,429,656,297	0.0243
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	21,754,322	10,492,248	1,429,656,297	0.7339
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	769,130	-	1,429,656,297	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,560,265	-	1,429,656,297	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	275,196	-	1,429,656,297	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	257,486	-	1,429,656,297	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	467,000	-	1,429,656,297	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	235,430	161,565	260,587,925	0.0620
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	45,000	-	260,587,925	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	31,010	260,587,925	0.0119
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0061	RAINY DAY	-	-	260,587,925	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	49,212	31,154	22,823,148	0.1365
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,300	-	22,823,148	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,325	-	22,823,148	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0182	BOND #2	104,000	103,960	50,613,518	0.2054
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	9,954	22,776	50,613,518	0.0450
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	570,834	219,511	50,613,518	0.4337
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	32,000	-	50,613,518	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	129,279	-	50,613,518	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	25,637	19,992	50,613,518	0.0395
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2482	REDEVELOPMENT BOND	66,219	65,696	50,613,518	0.1298
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0182	BOND #2	236,126	31,706	598,227,029	0.0053
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	206,874	299,114	598,227,029	0.0500
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	165,888	152,548	598,227,029	0.0255
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	546,800	-	598,227,029	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	9,919,702	5,377,463	598,227,029	0.8989
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	189,998	-	598,227,029	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	761,840	-	598,227,029	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	154,289	126,226	598,227,029	0.0211
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	346,000	-	598,227,029	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	311,028	282,961	598,227,029	0.0473
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	70,000	-	598,227,029	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	6,350	-	10,536,620	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	18,974	-	10,536,620	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	104,000	-	41,671,310	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	41,671,310	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	210,000	-	41,671,310	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	121,296	94,949	112,498,850	0.0844
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	11,455	-	112,498,850	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,766	-	112,498,850	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	56,732	13,535	13,741,350	0.0985
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,741,350	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,000	-	13,741,350	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	3,201	48,062	414,327,051	0.0116
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	916,893	916,906	414,327,051	0.2213
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	5,212,059	6,445,272	414,327,051	1.5556
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	23,503,892	-	414,327,051	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	90	-	414,327,051	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	681,000	672,880	442,102,473	0.1522
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,302,661	1,547,359	442,102,473	0.3500
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	466,171	489,320	414,327,051	0.1181
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	943,837	414,327,051	0.2278
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	947,600	827,568	2,279,802,641	0.0363
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	6,125,846	5,774,740	2,279,802,641	0.2533
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	18,615,910	23,912,850	2,279,802,641	1.0489

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	64,150,000	-	2,279,802,641	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	403,345	209,742	2,279,802,641	0.0092
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	5,183,052	4,805,824	2,279,802,641	0.2108
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	10,847,394	11,748,160	10,738,720,168	0.1094
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	45,510,656	34,675,327	10,738,720,168	0.3229
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	33,246,325	27,018,620	10,738,720,168	0.2516
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	260,000,000	-	10,738,720,168	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	18,065,000	13,230,103	10,738,720,168	0.1232
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	2,885,944	2,459,167	10,738,720,168	0.0229
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	22,007,641	32,602,754	10,738,720,168	0.3036
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	704,608	780,797	1,564,724,345	0.0499
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,710,286	4,171,555	1,564,724,345	0.2666
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	14,661,365	16,498,453	1,564,724,345	1.0544
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	44,300,000	-	1,564,724,345	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0061	RAINY DAY	1,000,000	-	1,564,724,345	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	5,000,000	4,698,606	1,676,277,418	0.2803
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	667,572	419,346	1,564,724,345	0.0268
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	2,721,501	2,411,240	1,564,724,345	0.1541
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,812,231	2,141,128	4,866,199,442	0.0440
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	9,052,409	12,394,210	4,866,199,442	0.2547
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	19,304,770	20,705,679	4,866,199,442	0.4255
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	116,171,534	-	4,866,199,442	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,687,571	1,659,374	4,866,199,442	0.0341
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	9,711,189	11,396,639	4,866,199,442	0.2342
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,735,845	1,877,476	3,395,074,520	0.0553
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	12,509,986	8,406,205	3,395,074,520	0.2476
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	12,690,235	11,583,994	3,395,074,520	0.3412
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	114,072,160	-	3,395,074,520	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	1,500,000	-	3,395,074,520	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	6,237,000	6,196,045	3,395,093,253	0.1825
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	14,000,000	14,300,133	3,395,093,253	0.4212
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,875,185	1,707,722	3,395,074,520	0.0503
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,726,410	8,694,786	3,395,074,520	0.2561
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,567,850	1,546,214	4,561,103,476	0.0339
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	13,368,371	15,238,647	4,561,103,476	0.3341
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	13,979,450	12,643,379	4,561,103,476	0.2772
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	77,500,000	-	4,561,103,476	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	5,000,000	-	4,561,103,476	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	8,863,572	8,688,902	4,561,103,476	0.1905
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,262,097	1,226,259	2,482,305,864	0.0494
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	16,500,000	8,846,938	2,482,305,864	0.3564
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	14,701,850	13,066,858	2,482,305,864	0.5264
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0101	GENERAL	88,500,000	-	2,482,305,864	-
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	2,201,625	8,211,468	2,482,305,864	0.3308
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	1,670,146	1,497,083	5,894,027,796	0.0254
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	16,601,841	13,202,622	5,894,027,796	0.2240
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	9,007,436	8,575,810	5,894,027,796	0.1455
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	85,483,436	-	5,894,027,796	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	3,010,498	-	5,894,027,796	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	7,609,821	8,676,911	5,894,640,371	0.1472
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,599,414	6,484,104	5,894,640,371	0.1100
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,262,773	601,191	5,894,027,796	0.0102
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	8,546,323	8,121,970	5,894,027,796	0.1378
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	829,786	1,527,654	2,762,484,807	0.0553
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,546,185	7,538,821	2,762,484,807	0.2729
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	23,654,502	25,633,097	2,762,484,807	0.9279
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	122,695,847	-	2,762,484,807	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	10,300,000	10,164,932	2,904,266,306	0.3500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	10,124,377	9,964,283	2,762,484,807	0.3607
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,493,829	1,896,978	598,227,029	0.3171
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	10,684	-	598,227,029	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	15,203,125	-	598,227,029	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0061	RAINY DAY	80,000	-	598,227,029	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,081,800	3,769,487	742,463,435	0.5077
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	109,630	61,019	598,227,029	0.0102
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0182	BOND #2	2,325,694	2,181,691	38,958,770,110	0.0056
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0180	DEBT SERVICE	10,484,738	9,944,466	38,544,443,059	0.0258
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0101	GENERAL	44,709,820	40,789,832	38,958,770,110	0.1047
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	400,000	-	38,958,770,110	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0061	RAINY DAY	2,548,000	-	38,958,770,110	-
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0182	BOND #2	26,826	24,527	598,227,029	0.0041
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	1,187,412	968,530	598,227,029	0.1619
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	598,227,029	-
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	598,227,029	-
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	30,546,534	-	39,556,997,139	-
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	117,011,248	-	39,556,997,139	-
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	12,911,164	11,223,272	37,040,500,440	0.0303
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	3,932,285	555,608	37,040,500,440	0.0015
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	10,486,338	11,815,920	37,040,500,440	0.0319
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	62,286,506	29,272,178	39,556,997,139	0.0740
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	6,440,131	6,408,234	39,556,997,139	0.0162
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	2,411,518	2,373,420	39,556,997,139	0.0060
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	637,300	632,912	39,556,997,139	0.0016
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	25,207,253	20,174,069	39,556,997,139	0.0510
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8001	SPECL TRANSPORTATION GEN	63,294,735	-	39,556,997,139	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	154,213,447	84,072,103	28,288,056,116	0.2972
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	2,974,392	4,186,632	28,288,056,116	0.0148
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	29,492,334	-	28,288,056,116	-
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	231,600,332	41,485,360	37,040,500,440	0.1120
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	29,870,000	-	37,040,500,440	-
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	4,147,751	3,485,501	37,478,500,295	0.0093
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	62,212,060	35,642,054	37,478,500,295	0.0951
49	Marion	6	Special	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	-	-	36,506,485,022	-
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8210	SPECIAL SOLID WASTE MANAGEMENT	10,100,008	-	37,091,113,958	-
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	34,572,151	32,565,998	37,091,113,958	0.0878
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	110,000,000	-	39,556,997,139	-
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	189,348,000	-	39,556,997,139	-
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	51,041,943	-	39,556,997,139	-
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	15,000,000	237,342	39,556,997,139	0.0006
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	4,732,675	4,351,270	39,556,997,139	0.0110
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	373,791,871	77,808,613	39,556,997,139	0.1967
49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	275,995	300,908	598,227,029	0.0503
49	Marion	7	Conservancy	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	1,976,800	1,259,993	352,741,522	0.3572
49	Marion	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	4,705,354	205,901	155,279,520	0.1326
50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	423,369	371,805	2,529,286,038	0.0147
50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	836,481	662,673	2,529,286,038	0.0262
50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	836,940	842,252	2,529,286,038	0.0333
50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	12,745,695	6,738,018	2,529,286,038	0.2664
50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	485,164	371,805	2,529,286,038	0.0147
50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	4,829,304	-	2,529,286,038	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	500,000	-	2,529,286,038	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	33,328	100,084,609	0.0333
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	18,000	37,031	100,084,609	0.0370
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1111	FIRE	38,000	21,118	100,084,609	0.0211
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	56,200	31,616	140,515,977	0.0225
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	20,000	-	140,515,977	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	1,000	1,405	140,515,977	0.0010
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	11,944	140,515,977	0.0085
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	40,957	252,818,916	0.0162
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	166,209	160,540	252,818,916	0.0635
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	83,000	-	634,601,118	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	136,800	89,479	634,601,118	0.0141
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	37,435	256,401,001	0.0146
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	239,000	135,636	256,401,001	0.0529
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	60,000	25,384	256,401,001	0.0099
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	139,100	109,928	446,862,563	0.0246
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	39,500	-	446,862,563	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	10,000	2,234	446,862,563	0.0005
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	446,862,563	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,310	8,127	56,048,798	0.0145
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	57,450	41,588	56,048,798	0.0742
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	21,650	5,631	67,844,835	0.0083
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	11,222	-	67,844,835	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,968	67,844,835	0.0029
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	43,682	142,751,517	0.0306
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	86,500	34,831	142,751,517	0.0244
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1111	FIRE	157,000	82,939	142,751,517	0.0581
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	55,200	32,062	154,889,194	0.0207
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,800	-	154,889,194	-
50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	FIRE	184,500	105,947	127,493,508	0.0831
50	Marshall	2	Township	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	57,804	50,742	127,493,508	0.0398
50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	55,550	28,304	127,493,508	0.0222
50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	6,000	4,845	127,493,508	0.0038
50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,100	11,474	127,493,508	0.0090
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	8,951	63,482,750	0.0141
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	FIRE	43,060	15,553	63,482,750	0.0245
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	68,360	45,200	63,482,750	0.0712
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0061	RAINY DAY	10,000	-	63,482,750	-
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	7,491	63,482,750	0.0118
50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	25,620	419,998,750	0.0061
50	Marshall	2	Township	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	133,000	119,700	419,998,750	0.0285
50	Marshall	2	Township	0008	UNION TOWNSHIP	1111	FIRE	89,500	86,940	419,998,750	0.0207
50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	98,695	4,140	591,459,470	0.0007
50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	50,000	-	591,459,470	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	12,350	9,463	591,459,470	0.0016
50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,700	34,305	591,459,470	0.0058
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,386	65,198,262	0.0282
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	25,000	9,975	65,198,262	0.0153
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1111	FIRE	40,000	33,903	65,198,262	0.0520
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	27,500	16,550	91,437,143	0.0181
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	1,000	-	91,437,143	-
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	1,500	1,463	91,437,143	0.0016
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,000	11,978	91,437,143	0.0131
50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	55,692	202,515,198	0.0275
50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	FIRE	225,000	159,987	202,515,198	0.0790
50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	60,000	-	210,699,480	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,750	-	210,699,480	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	21,050	12,704	38,034,918	0.0334
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	17,762	38,034,918	0.0467
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	38,034,918	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	131,500	59,981	38,034,918	0.1577
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	1,080,083	509,135	38,034,918	1.3386
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	38,034,918	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	145,000	-	38,034,918	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	150,850	144,875	38,034,918	0.3809
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0061	RAINY DAY	25,000	-	38,034,918	-
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	23,000	24,989	38,034,918	0.0657
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	70,000	19,528	40,431,368	0.0483
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	40,431,368	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	959,550	605,136	40,431,368	1.4967
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	40,431,368	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	234,800	170,620	40,431,368	0.4220
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	100,000	-	40,431,368	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	186,800	83,041	190,461,562	0.0436
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	61,710	190,461,562	0.0324
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	23,429	-	190,461,562	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	112,113	96,945	190,461,562	0.0509
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	180,500	173,130	190,461,562	0.0909
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	2,534,938	1,651,873	190,461,562	0.8673
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	42,352	-	190,461,562	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	624,750	241,315	190,461,562	0.1267
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	334,232	239,982	190,461,562	0.1260
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	17,800	8,952	190,461,562	0.0047
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0061	RAINY DAY	300,000	-	190,461,562	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	63,000	16,189	190,461,562	0.0085
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	85,000	81,958	171,460,720	0.0478
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	1,840,530	1,078,659	171,460,720	0.6291
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	13,500	-	171,460,720	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,000	-	171,460,720	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	229,250	24,862	171,460,720	0.0145
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,445	3,119	12,137,677	0.0257
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,500	-	12,137,677	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,673	3,993	12,137,677	0.0329
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	249,600	111,800	12,137,677	0.9211
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	12,137,677	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	252,000	-	12,137,677	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	10,000	-	12,137,677	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	247,431	113,480	389,966,484	0.0291
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	402,757	153,257	389,966,484	0.0393
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	65,000	191,084	389,966,484	0.0490
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	389,966,484	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	73,315	-	389,966,484	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	7,350,987	4,123,506	389,966,484	1.0574
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	389,966,484	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,040,935	1,232,294	389,966,484	0.3160
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	1,086,459	828,679	389,966,484	0.2125
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	292,431	-	389,966,484	-
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	73,856	69,925	159,281,978	0.0439
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	710,135	477,209	159,281,978	0.2996
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	906,472	796,251	159,281,978	0.4999
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	3,995,295	-	159,281,978	-
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	46,654	40,776	159,281,978	0.0256
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	430,000	339,271	159,281,978	0.2130
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	192,000	158,189	446,862,563	0.0354
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,665,824	1,287,411	446,862,563	0.2881
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	1,271,000	1,126,094	446,862,563	0.2520
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	9,915,566	-	446,862,563	-
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	134,160	121,100	446,862,563	0.0271
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	704,287	457,140	446,862,563	0.1023
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	350,000	158,511	591,459,470	0.0268
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,583,071	798,470	591,459,470	0.1350
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,742,887	1,069,359	591,459,470	0.1808

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,774,996	-	591,459,470	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	393,392	-	591,459,470	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	273,515	175,072	591,459,470	0.0296
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,275,000	445,960	591,459,470	0.0754
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	58,392	127,493,508	0.0458
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	350,097	127,493,508	0.2746
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	-	140,243	127,493,508	0.1100
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	415,629	127,493,508	0.3260
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	27,666	127,493,508	0.0217
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	-	-	127,493,508	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	-	-	127,493,508	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	-	240,453	127,493,508	0.1886
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	408,000	342,347	845,300,598	0.0405
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,016,486	2,003,362	845,300,598	0.2370
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	5,580,617	4,153,807	845,300,598	0.4914
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0101	GENERAL	25,710,491	-	845,300,598	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	600,000	-	845,300,598	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	293,057	258,662	845,300,598	0.0306
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,316,950	1,199,482	845,300,598	0.1419
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	232,868	120,359	203,998,727	0.0590
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,059,989	552,225	203,998,727	0.2707
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	968,431	533,253	203,998,727	0.2614
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	5,931,045	-	203,998,727	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	684,350	426,765	203,998,727	0.2092
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	106,650	39,652	154,889,194	0.0256
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	771,950	254,173	154,889,194	0.1641
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	1,232,009	440,350	154,889,194	0.2843
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	7,946,562	-	154,889,194	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	400,348	-	154,889,194	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	916,020	405,655	154,889,194	0.2619
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	25,688	9,716	159,281,978	0.0061
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	180,000	118,506	159,281,978	0.0744
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	159,281,978	-
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	29,000	-	159,281,978	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	208,631	113,396	140,515,977	0.0807
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,500	-	140,515,977	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	140,515,977	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	691,100	484,846	446,862,563	0.1085
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	135,174	-	446,862,563	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	206,000	194,590	591,459,470	0.0329
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	624,495	336,540	591,459,470	0.0569
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	30,000	-	591,459,470	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	55,000	-	591,459,470	-
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	1,897,386	1,240,901	845,300,598	0.1468
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	83,200	-	845,300,598	-
50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	320,740	303,514	2,529,286,038	0.0120
50	Marshall	7	Conservancy	0001	SOUTHWEST LAKE MAXINKUCKEE CONS DIST	0101	GENERAL	337,862	-	149,729,500	-
51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	551,506	219,933	379,850,081	0.0579
51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	277,875	117,754	379,850,081	0.0310
51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	95,000	62,675	379,850,081	0.0165
51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	80,000	-	379,850,081	-
51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	2,931,106	1,529,276	379,850,081	0.4026
51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	64,552	44,822	379,850,081	0.0118
51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	1,856,134	-	379,850,081	-
51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	144,000	-	379,850,081	-
51	Martin	1	County	0000	MARTIN COUNTY	0061	RAINY DAY	-	-	379,850,081	-
51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	10,500	7,220	39,670,264	0.0182
51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	21,824	10,202	45,545,237	0.0224

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
51	Martin	2	Township	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,900	3,769	39,670,264	0.0095
51	Martin	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	-	-	45,545,237	-
51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	5,966	45,545,237	0.0131
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	FIRE	10,600	5,375	68,907,241	0.0078
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	27,782	17,964	76,770,902	0.0234
51	Martin	2	Township	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	4,000	3,652	68,907,241	0.0053
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,400	19,960	76,770,902	0.0260
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,971	31,655,241	0.0315
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	FIRE	12,000	4,590	31,655,241	0.0145
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	15,275	7,724	31,655,241	0.0244
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0061	RAINY DAY	-	-	31,655,241	-
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	2,691	31,655,241	0.0085
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	FIRE	4,000	4,077	25,966,276	0.0157
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	24,450	4,986	25,966,276	0.0192
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	753	25,966,276	0.0029
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	1,000	-	25,966,276	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,550	9,997	25,966,276	0.0385
51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	FIRE	12,000	13,079	82,256,684	0.0159
51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	59,900	35,187	154,326,898	0.0228
51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	1,000	-	154,326,898	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,500	24,847	154,326,898	0.0161
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	FIRE	15,750	11,761	45,585,527	0.0258
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	21,152	10,941	45,585,527	0.0240
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,462	45,585,527	0.0054
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,120	-	3,643,969	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	35,115	-	3,643,969	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	6,683	-	3,643,969	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	6,000	-	3,643,969	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,000	16,901	68,426,245	0.0247
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	68,426,245	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	30,000	11,222	68,426,245	0.0164
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	969,775	452,366	68,426,245	0.6611
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	16,000	-	68,426,245	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	186,100	51,936	68,426,245	0.0759
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	90,950	37,155	68,426,245	0.0543
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	18,410	-	68,426,245	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	10,000	-	68,426,245	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	13,738,634	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	376,500	189,030	13,738,634	1.3759
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	13,738,634	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,200	14,989	13,738,634	0.1091
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	4,000	-	13,738,634	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	199,912,425	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	737,124	652,914	199,912,425	0.3266
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	600,070	501,980	199,912,425	0.2511
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	5,830,800	-	199,912,425	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	650,000	-	199,912,425	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	266,411	243,693	199,912,425	0.1219
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	646,500	460,198	199,912,425	0.2302
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	65,000	34,008	179,937,656	0.0189
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	574,947	505,085	179,937,656	0.2807
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	355,000	311,112	179,937,656	0.1729
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	4,680,006	-	179,937,656	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	179,937,656	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	179,937,656	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	768,750	698,158	179,937,656	0.3880
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	226,597	140,538	199,912,425	0.0703
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,671	-	199,912,425	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	5,000	-	199,912,425	-
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	62,846	26,364	13,738,634	0.1919
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	13,738,634	-
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	-	-	379,850,081	-
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	522,522	-	379,850,081	-
52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	410,808	189,572	1,128,405,338	0.0168
52	Miami	1	County	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	554,552	320,467	1,128,405,338	0.0284
52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	430,000	400,584	1,128,405,338	0.0355
52	Miami	1	County	0000	MIAMI COUNTY	0101	GENERAL	9,869,752	5,932,027	1,128,405,338	0.5257
52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	296,914	124,125	1,128,405,338	0.0110
52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	3,214,326	-	1,128,405,338	-
52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	400,000	-	1,128,405,338	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,560	11,388	34,197,040	0.0333
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	FIRE	21,400	7,455	34,197,040	0.0218
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	9,522	10,601	34,197,040	0.0310
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	12,850	13,790	36,099,114	0.0382
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,700	-	36,099,114	-
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	FIRE	8,600	8,246	49,675,500	0.0166
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	10,480	4,123	49,675,500	0.0083
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0061	RAINY DAY	-	-	49,675,500	-
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	4,471	49,675,500	0.0090
52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	15,000	16,732	57,301,374	0.0292
52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	13,660	6,991	57,301,374	0.0122
52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	2,120	57,301,374	0.0037
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	FIRE	10,027	14,301	62,999,611	0.0227
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	18,904	10,962	62,999,611	0.0174
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0061	RAINY DAY	2,000	-	62,999,611	-
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,667	4,473	62,999,611	0.0071
52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	FIRE	10,500	8,356	29,423,500	0.0284
52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	9,720	2,795	29,423,500	0.0095
52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,795	29,423,500	0.0095
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	11,100	8,008	46,025,211	0.0174
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	9,290	5,661	46,025,211	0.0123
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	500	1,979	46,025,211	0.0043
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	27,000	20,705	49,651,373	0.0417
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	13,450	7,144	68,039,883	0.0105
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	11,975	68,039,883	0.0176
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0180	DEBT SERVICE	-	-	78,888,654	-
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	28,647	28,537	72,429,360	0.0394
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	18,900	13,332	78,888,654	0.0169
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	20,000	8,441	78,888,654	0.0107
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,471	78,888,654	0.0044
52	Miami	2	Township	0009	PERRY TOWNSHIP	2120	CEMETERY	10,000	15,986	67,167,129	0.0238
52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	22,000	11,821	67,167,129	0.0176
52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	13,650	4,970	67,167,129	0.0074
52	Miami	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	3,000	-	67,167,129	-
52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	67,167,129	-
52	Miami	2	Township	0010	PERU TOWNSHIP	0101	GENERAL	54,841	22,980	283,703,800	0.0081
52	Miami	2	Township	0010	PERU TOWNSHIP	0061	RAINY DAY	40,000	-	283,703,800	-
52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	141,956	103,836	283,703,800	0.0366
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	FIRE	32,000	30,932	143,202,052	0.0216
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	21,490	20,938	152,831,039	0.0137
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	6,725	152,831,039	0.0044
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	19,946	60,259,562	0.0331
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	FIRE	20,000	28,382	60,259,562	0.0471
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	15,475	3,977	60,259,562	0.0066
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	6,749	60,259,562	0.0112
52	Miami	2	Township	0013	UNION TOWNSHIP	1111	FIRE	17,447	15,618	40,461,563	0.0386

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
52	Miami	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	10,925	6,919	40,461,563	0.0171
52	Miami	2	Township	0013	UNION TOWNSHIP	0061	RAINY DAY	3,349	-	40,461,563	-
52	Miami	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,250	2,994	40,461,563	0.0074
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	36,060	31,152	70,961,314	0.0439
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	27,470	20,634	95,529,398	0.0216
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,160	20,634	95,529,398	0.0216
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	5,326,485	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	57,300	44,396	5,326,485	0.8335
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	5,326,485	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	5,326,485	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,608	9,628,987	0.0167
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	9,628,987	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	9,000	11,998	9,628,987	0.1246
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	333,745	226,108	9,628,987	2.3482
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	9,628,987	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,500	-	9,628,987	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	1,659	-	9,628,987	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	1,000	-	9,628,987	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	83,550	-	13,062,025	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,424	2,012	13,062,025	0.0154
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,761	-	13,062,025	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	458,215	205,714	13,062,025	1.5749
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	13,062,025	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	160,700	60,608	13,062,025	0.4640
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	46,942	19,920	13,062,025	0.1525
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	20,103	-	13,062,025	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,318	3,230	6,459,294	0.0500
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,750	-	6,459,294	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,000	2,132	6,459,294	0.0330
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	91,173	17,279	6,459,294	0.2675
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	3,500	-	6,459,294	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,002	-	6,459,294	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0061	RAINY DAY	2,000	-	6,459,294	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,600	-	1,902,074	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	43,000	18,878	1,902,074	0.9925
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	6,800	-	1,902,074	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,000	-	1,902,074	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0061	RAINY DAY	2,900	-	1,902,074	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	94,205	79,017	225,120,274	0.0351
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,873	99,053	225,120,274	0.0440
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,200	-	225,120,274	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	214,885	206,210	225,120,274	0.0916
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	605,446	-	225,120,274	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	5,616,804	2,971,362	225,120,274	1.3199
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	45,000	-	225,120,274	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	801,551	215,890	225,120,274	0.0959
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	568,509	524,980	225,120,274	0.2332
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	486,200	-	225,120,274	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	90,000	92,482	308,271,884	0.0300
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,615,714	3,056,824	308,271,884	0.9916
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	354,884	460,122	443,705,115	0.1037
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,545,991	1,462,008	443,705,115	0.3295
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	1,242,253	1,030,727	443,705,115	0.2323
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0101	GENERAL	16,255,002	-	443,705,115	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	6301	TRANSPORTATION	963,825	882,529	443,705,115	0.1989
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	112,641	96,461	282,876,022	0.0341
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	837,460	766,028	282,876,022	0.2708
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	578,581	535,484	282,876,022	0.1893

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0101	GENERAL	6,052,212	-	282,876,022	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	200,000	-	282,876,022	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	207,414	189,527	282,876,022	0.0670
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	588,305	500,408	282,876,022	0.1769
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	52,663	68,039,883	0.0774
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	196,023	68,039,883	0.2881
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	478,865	68,039,883	0.7038
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	68,039,883	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	68,039,883	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	161,459	68,039,883	0.2373
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	180,707	132,179	333,784,318	0.0396
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,670,643	1,336,806	333,784,318	0.4005
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,867,636	2,852,521	333,784,318	0.8546
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,451,541	-	333,784,318	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	100,000	-	333,784,318	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	624,559	591,132	333,784,318	0.1771
52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	125,290	94,099	68,039,883	0.1383
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	445,837	448,890	225,120,274	0.1994
52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	474,912	-	1,128,405,338	-
53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	729,601	102,858	6,857,203,562	0.0015
53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	977,220	617,148	6,857,203,562	0.0090
53	Monroe	1	County	0000	MONROE COUNTY	0182	BOND #2	2,035,100	1,913,160	6,857,203,562	0.0279
53	Monroe	1	County	0000	MONROE COUNTY	0183	BOND #3	1,021,096	809,150	6,857,203,562	0.0118
53	Monroe	1	County	0000	MONROE COUNTY	2002	COUNTY FAIR	109,481	109,715	6,857,203,562	0.0016
53	Monroe	1	County	0000	MONROE COUNTY	0792	COUNTY MAJOR BRIDGE	-	2,283,449	6,857,203,562	0.0333
53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	536,315	1,460,584	6,857,203,562	0.0213
53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	3,094,595	2,283,449	6,857,203,562	0.0333
53	Monroe	1	County	0000	MONROE COUNTY	0102	ELECTION/REGISTRATION	870,214	445,718	6,857,203,562	0.0065
53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	32,960,451	17,725,871	6,857,203,562	0.2585
53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	1,272,782	425,147	6,857,203,562	0.0062
53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	6,826,644	-	6,857,203,562	-
53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	1,393,974	-	6,857,203,562	-
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	33,718	117,895,186	0.0286
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	66,000	60,834	117,895,186	0.0516
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	56,776	11,397	122,545,733	0.0093
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	5,000	4,534	122,545,733	0.0037
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,200	10,416	122,545,733	0.0085
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	200,000	72,027	244,991,478	0.0294
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	382,000	230,292	244,991,478	0.0940
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	83,000	12,495	244,991,478	0.0051
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	6,000	5,635	244,991,478	0.0023
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	10,290	244,991,478	0.0042
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	75,989	67,043	314,754,970	0.0213
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	367,537	199,507	1,522,954,016	0.0131
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	50,000	-	1,522,954,016	-
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	481,500	146,761	440,725,225	0.0333
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	2,743,456	1,413,847	440,725,225	0.3208
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	353,218	187,323	1,522,954,016	0.0123
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	211,905	69,954	339,580,341	0.0206
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	65,000	61,464	339,580,341	0.0181
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	90,650	70,633	339,580,341	0.0208
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	87,000	54,940	79,854,262	0.0688
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	41,934	10,700	79,854,262	0.0134
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	3,753	-	79,854,262	-
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	5,500	1,996	79,854,262	0.0025
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,205	10,700	79,854,262	0.0134
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0180	DEBT SERVICE	65,880	60,629	2,887,110,473	0.0021
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	472,147	153,017	2,887,110,473	0.0053

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	20,000	-	2,887,110,473	-
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	688,569	459,051	2,887,110,473	0.0159
53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	FIRE	45,000	31,551	19,110,351	0.1651
53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	44,350	17,123	19,110,351	0.0896
53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	1,987	19,110,351	0.0104
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	198,640	148,041	461,185,814	0.0321
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0180	DEBT SERVICE	76,988	71,475	700,733,499	0.0102
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	509,635	481,478	461,185,814	0.1044
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	286,130	57,460	700,733,499	0.0082
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	20,000	-	700,733,499	-
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	6,000	3,504	700,733,499	0.0005
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	282,974	100,205	700,733,499	0.0143
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	FIRE	150,000	178,665	136,281,170	0.1311
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	44,070	5,996	136,281,170	0.0044
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	11,175	136,281,170	0.0082
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	179,500	168,959	570,806,562	0.0296
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	472,748	239,739	570,806,562	0.0420
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	1,174,470	962,380	570,806,562	0.1686
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	97,672	89,046	570,806,562	0.0156
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	309,162	234,613	678,071,984	0.0346
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	106,650	-	678,071,984	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	4,528	9,493	678,071,984	0.0014
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	210,474	149,176	678,071,984	0.0220
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	24,460	13,605	125,970,255	0.0108
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	8,818	125,970,255	0.0070
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0182	BOND #2	752,626	718,048	3,502,673,073	0.0205
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0183	BOND #3	476,444	455,347	3,502,673,073	0.0130
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	629,500	-	3,502,673,073	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,893,415	1,681,283	3,502,673,073	0.0480
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	258,000	-	3,502,673,073	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	2,150,543	-	3,502,673,073	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	41,715,824	22,203,445	3,502,673,073	0.6339
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	608,346	-	3,502,673,073	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	4,367,796	-	3,502,673,073	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	7,741,033	5,954,544	3,502,673,073	0.1700
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	1,452,204	-	3,502,673,073	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	94,000	95,699	203,614,754	0.0470
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,300	-	203,614,754	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	53,000	40,112	203,614,754	0.0197
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	2,548,643	1,177,097	203,614,754	0.5781
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	295,000	284,246	203,614,754	0.1396
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	135,000	-	203,614,754	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	673,307	150,268	203,614,754	0.0738
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	13,657	8,145	203,614,754	0.0040
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,690	1,886	3,929,590	0.0480
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,927	-	3,929,590	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	22,040	8,912	3,929,590	0.2268
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,580	-	3,929,590	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,753	-	3,929,590	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	1,452,335	1,249,022	6,033,924,330	0.0207
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	13,566,764	12,592,800	6,033,924,330	0.2087
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	12,619,549	11,132,590	6,033,924,330	0.1845
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	78,944,157	-	6,033,924,330	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	9,457,998	7,297,958	6,516,033,558	0.1120
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	1,014,122	935,258	6,033,924,330	0.0155
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	6,629,836	6,039,958	6,033,924,330	0.1001
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6302	BUS REPLACEMENT	637,083	597,701	823,279,232	0.0726
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,204,067	2,104,302	823,279,232	0.2556

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	4,902,839	5,993,473	823,279,232	0.7280
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0101	GENERAL	17,909,475	-	823,279,232	-
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0061	RAINY DAY	-	-	823,279,232	-
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	243,378	293,911	823,279,232	0.0357
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6301	TRANSPORTATION	1,276,610	1,222,570	823,279,232	0.1485
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	685,150	534,862	6,857,203,562	0.0078
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	8,740,761	6,027,482	6,857,203,562	0.0879
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	983,000	-	6,857,203,562	-
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	150,000	-	6,857,203,562	-
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	9,800,458	1,264,465	3,502,673,073	0.0361
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	301,920	281,145	6,857,203,562	0.0041
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	2,573,153	1,714,301	6,857,203,562	0.0250
53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	374,400	344,487	1,083,293,380	0.0318
53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	2,182,250	1,338,951	1,083,293,380	0.1236
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	546,060	188,340	97,383,800	0.1934
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	312,600	316,792	2,111,948,129	0.0150
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	643,001	-	2,111,948,129	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	747,788	703,279	2,111,948,129	0.0333
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	12,461,730	7,541,767	2,111,948,129	0.3571
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	318,250	316,792	2,111,948,129	0.0150
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	5,152,498	-	2,111,948,129	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	1,269,600	1,146,788	2,111,948,129	0.0543
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	800,000	-	2,111,948,129	-
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	25,506	85,304,783	0.0299
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	FIRE	45,100	54,680	85,304,783	0.0641
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	22,880	5,128	93,228,677	0.0055
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	4,500	-	93,228,677	-
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	10,721	93,228,677	0.0115
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	7,803	70,937,479	0.0110
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	24,000	-	91,134,118	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	FIRE	37,000	5,959	70,937,479	0.0084
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	48,600	18,865	91,134,118	0.0207
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	1,200	-	91,134,118	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	15,000	8,840	91,134,118	0.0097
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,946	-	91,134,118	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	23,972	101,147,934	0.0237
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	FIRE	30,000	16,386	101,147,934	0.0162
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	40,925	24,952	111,394,590	0.0224
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,000	7,018	111,394,590	0.0063
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	13,625	8,761	101,868,644	0.0086
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	3,300	9,576	101,868,644	0.0094
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	55,200	53,336	160,168,665	0.0333
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	92,300	82,327	160,168,665	0.0514
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	101,868,644	-
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	248,000	94,894	119,363,143	0.0795
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	66,700	44,403	119,363,143	0.0372
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	10,000	8,952	119,363,143	0.0075
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	119,363,143	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	-	53,336,108	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	FIRE	38,000	27,895	53,336,108	0.0523
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	46,262	40,749	53,336,108	0.0764
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	37,150	33,175	53,336,108	0.0622
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0061	RAINY DAY	9,000	-	53,336,108	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	10,347	53,336,108	0.0194
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	9,657	70,486,690	0.0137
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	50,000	11,701	70,486,690	0.0166
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	16,350	951	73,162,782	0.0013
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	4,756	73,162,782	0.0065

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	15,776	7,054	58,300,021	0.0121
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,700	1,982	58,300,021	0.0034
54	Montgomery	2	Township	0009	UNION TOWNSHIP	2120	CEMETERY	50,000	6,227	1,245,333,562	0.0005
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	140,833	640,148,484	0.0220
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	FIRE	300,000	152,355	640,148,484	0.0238
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	125,000	74,720	1,245,333,562	0.0060
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	5,000	74,720	1,245,333,562	0.0060
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	440,300	149,440	1,245,333,562	0.0120
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,297	9,751	72,765,109	0.0134
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	FIRE	15,500	17,755	72,765,109	0.0244
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	15,500	10,648	78,294,795	0.0136
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0061	RAINY DAY	94	-	78,294,795	-
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	5,950	78,294,795	0.0076
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	8,134	86,531,689	0.0094
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	FIRE	39,500	39,978	86,531,689	0.0462
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	24,703	9,951	86,531,689	0.0115
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	6,317	86,531,689	0.0073
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,400	410	929,116	0.0441
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	14,695	6,223	929,116	0.6698
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	1,100	-	929,116	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	4,000	-	929,116	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	235,239	186,168	600,542,552	0.0310
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0182	BOND #2	321,000	300,872	600,542,552	0.0501
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	949,600	300,271	600,542,552	0.0500
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	146,837	-	600,542,552	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	443,807	199,981	600,542,552	0.0333
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	463,608	-	600,542,552	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	11,103,231	6,558,525	600,542,552	1.0921
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	75,000	-	600,542,552	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,972,705	1,043,743	600,542,552	0.1738
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	1,195,515	965,672	600,542,552	0.1608
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	482,018	-	600,542,552	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	6,051	12,738,716	0.0475
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	129,830	65,197	12,738,716	0.5118
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,591	-	12,738,716	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	62,400	-	12,738,716	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	17,000	8,685	20,196,639	0.0430
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	20,196,639	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	395,450	185,849	20,196,639	0.9202
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	20,196,639	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	113,150	-	20,196,639	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	25,000	-	20,196,639	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	3,902	13,272,736	0.0294
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	13,272,736	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	130,500	58,493	13,272,736	0.4407
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	13,272,736	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	83,000	21,090	13,272,736	0.1589
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	12,000	5,999	13,272,736	0.0452
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	3,000	-	13,272,736	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	1,314	9,187,490	0.0143
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	26,000	-	9,187,490	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	260,000	65,442	9,187,490	0.7123
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	13,000	-	9,187,490	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,000	-	9,187,490	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	60,000	-	9,187,490	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	4,613,664	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	114,400	81,224	4,613,664	1.7605
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	1,920	-	4,613,664	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,500	-	4,613,664	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	1,000	-	4,613,664	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	13,130	951	5,529,686	0.0172
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,205	-	5,529,686	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	44,200	37,065	5,529,686	0.6703
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	22,524	-	5,529,686	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,800	-	5,529,686	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0061	RAINY DAY	-	-	5,529,686	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	6,055,022	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	67,093	36,203	6,055,022	0.5979
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	7,782	-	6,055,022	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,000	-	6,055,022	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	400,000	-	6,055,022	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	1,222	-	6,055,022	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	-	-	14,158,671	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	6,740	14,158,671	0.0476
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	14,158,671	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	220,000	92,513	14,158,671	0.6534
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	14,158,671	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	100,000	-	14,158,671	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	499	-	14,158,671	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	5,632,992	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	140,300	65,084	5,632,992	1.1554
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	5,632,992	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	5,632,992	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	419,326	329,262	425,952,892	0.0773
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,139,656	1,023,565	425,952,892	0.2403
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,129,157	3,041,730	425,952,892	0.7141
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	18,277,706	-	425,952,892	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	330	-	425,952,892	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	1,882,000	1,775,612	456,572,852	0.3889
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	419,055	399,970	425,952,892	0.0939
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,023,073	949,449	425,952,892	0.2229
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	333,087	348,121	834,822,277	0.0417
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,428,151	2,168,868	834,822,277	0.2598
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,872,974	1,455,095	834,822,277	0.1743
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	12,830,200	-	834,822,277	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	942,000	-	834,822,277	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	276,716	250,447	834,822,277	0.0300
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,143,000	2,614,663	834,822,277	0.3132
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	207,989	182,151	851,172,960	0.0214
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,824,033	2,056,434	851,172,960	0.2416
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	4,104,412	3,842,195	851,172,960	0.4514
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	11,534,000	-	851,172,960	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	332,029	-	851,172,960	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	294,764	270,673	851,172,960	0.0318
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,000,000	1,972,168	851,172,960	0.2317
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	1,655,494	1,012,456	1,245,333,562	0.0813
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	867,000	843,091	1,245,333,562	0.0677
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,245,333,562	-
54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	81,840	73,651	101,868,644	0.0723
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	85,290	58,052	91,134,118	0.0637
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	7,000	-	91,134,118	-
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	2,400	-	91,134,118	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	122,030	88,806	119,363,143	0.0744
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	76,000	70,305	119,363,143	0.0589
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	20,000	-	119,363,143	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	1,000	-	119,363,143	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	126,000	85,304	93,228,677	0.0915
54	Montgomery	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	299,300	-	2,111,948,129	-
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	21,283	63,912,400	0.0333
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	237,659	202,858	63,912,400	0.3174
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	-	29,020	61,876,500	0.0469
55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	707,460	-	3,089,166,404	-
55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	459,030	308,917	3,089,166,404	0.0100
55	Morgan	1	County	0000	MORGAN COUNTY	1092	CUMULATIVE BUILDING	287,400	-	3,089,166,404	-
55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,116,030	957,642	3,089,166,404	0.0310
55	Morgan	1	County	0000	MORGAN COUNTY	1401	EMERG AMB/MED SV - CIVIL	3,083,240	2,485,072	2,083,044,604	0.1193
55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	17,197,800	6,348,237	3,089,166,404	0.2055
55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	611,300	441,751	3,089,166,404	0.0143
55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	4,813,660	-	3,089,166,404	-
55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	3,519,930	-	3,089,166,404	-
55	Morgan	1	County	0000	MORGAN COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	474,010	531,354	2,630,465,245	0.0202
55	Morgan	1	County	0000	MORGAN COUNTY	1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	544,305	-	2,265,174,574	-
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	44,500	21,377	79,764,429	0.0268
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	18,350	7,897	79,764,429	0.0099
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,750	-	79,764,429	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	FIRE	42,000	26,368	85,611,344	0.0308
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	24,000	4,024	85,611,344	0.0047
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0061	RAINY DAY	1,000	-	85,611,344	-
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	2,996	85,611,344	0.0035
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	4,748	36,806,888	0.0129
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	FIRE	10,400	1,914	36,806,888	0.0052
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	18,870	-	36,806,888	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	-	36,806,888	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	19,219	146,712,145	0.0131
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	918,500	45,921	146,712,145	0.0313
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1111	FIRE	877,335	340,519	146,712,145	0.2321
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	38,700	36,385	146,712,145	0.0248
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	610,550	229,387	613,335,351	0.0374
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	100,000	-	613,335,351	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	112,655	93,840	613,335,351	0.0153
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	15,206	125,671,135	0.0121
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	FIRE	59,500	31,292	125,671,135	0.0249
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	125,671,135	-
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	59,300	19,249	159,079,937	0.0121
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0061	RAINY DAY	24,447	-	159,079,937	-
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	11,613	159,079,937	0.0073
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	53,552	188,561,811	0.0284
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	217,000	155,186	188,561,811	0.0823
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	55,850	14,896	188,561,811	0.0079
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	25,000	-	188,561,811	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	-	188,561,811	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,500	17,564	140,513,502	0.0125
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	FIRE	160,000	72,927	140,513,502	0.0519
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	35,850	1,827	140,513,502	0.0013
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	140,513,502	-
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	19,160	8,187	80,269,113	0.0102
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	80,269,113	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42,000	16,064	152,986,339	0.0105
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	97,500	24,478	152,986,339	0.0160
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	89,750	63,858	178,875,042	0.0357
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	35,000	-	178,875,042	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,866	5,545	178,875,042	0.0031
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	44,978	146,508,107	0.0307
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	110,000	41,755	146,508,107	0.0285

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	36,200	13,186	146,508,107	0.0090
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	18,281	-	146,508,107	-
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	293	146,508,107	0.0002
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	60,000	58,103	400,708,496	0.0145
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1111	FIRE	1,490,607	612,683	400,708,496	0.1529
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	157,854	130,631	400,708,496	0.0326
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	175,027	62,911	400,708,496	0.0157
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0061	RAINY DAY	-	-	400,708,496	-
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	36,085	-	400,708,496	-
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	27,950	458	229,143,628	0.0002
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,300	458	229,143,628	0.0002
55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	10,697	43,483,706	0.0246
55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	FIRE	20,400	15,089	43,483,706	0.0347
55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	26,400	1,387	55,495,919	0.0025
55	Morgan	2	Township	0013	RAY TOWNSHIP	0061	RAINY DAY	5,875	-	55,495,919	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,300	1,887	55,495,919	0.0034
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	51,685	329,202,166	0.0157
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	712,550	381,216	329,202,166	0.1158
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	46,946	20,411	329,202,166	0.0062
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	94,550	29,863	694,492,837	0.0043
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	74,000	115,980	694,492,837	0.0167
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	35,000	6,817	1,210,028	0.5634
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,000	-	40,120,821	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	5,577	40,120,821	0.0139
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	331,940	152,941	40,120,821	0.3812
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	40,120,821	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	182,600	-	40,120,821	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	4,901	-	40,120,821	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0182	BOND #2	599,700	540,581	359,667,861	0.1503
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0183	BOND #3	598,850	470,086	359,667,861	0.1307
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	212,352	228,389	359,667,861	0.0635
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	189,000	173,360	359,667,861	0.0482
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	359,667,861	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	240,000	-	359,667,861	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	7,733,215	3,006,104	359,667,861	0.8358
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	142,500	118,331	359,667,861	0.0329
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	165,000	-	359,667,861	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,722,799	599,926	359,667,861	0.1668
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	641,948	449,944	359,667,861	0.1251
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	79,155	60,065	359,667,861	0.0167
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	272,500	-	359,667,861	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	45,140,858	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	264,570	72,677	45,140,858	0.1610
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	45,140,858	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	44,600	-	45,140,858	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	-	-	45,140,858	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	300,000	203,205	458,701,159	0.0443
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	458,701,159	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	4,950,285	1,903,151	458,701,159	0.4149
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	86,000	-	458,701,159	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,175,205	406,409	458,701,159	0.0886
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	951,120	652,589	613,335,351	0.1064
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	-	-	458,701,159	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	39,396	12,944	25,888,703	0.0500
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,500	-	25,888,703	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	556,850	195,926	25,888,703	0.7568
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	43,516	-	25,888,703	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	128,483	-	25,888,703	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0061	RAINY DAY	11,200	-	25,888,703	-
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	213,765	71,052	12,012,213	0.5915
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	16,755	-	12,012,213	-
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,990	-	12,012,213	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	165,375,773	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	548,567	360,519	165,375,773	0.2180
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	496,000	655,880	165,375,773	0.3966
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	2,922,253	-	165,375,773	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	800,000	661,503	165,375,773	0.4000
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	675,700	421,047	165,375,773	0.2546
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	591,800	409,903	1,280,945,499	0.0320
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,203,330	3,427,810	1,280,945,499	0.2676
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,026,718	1,674,196	1,280,945,499	0.1307
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	30,172,343	-	1,280,945,499	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0061	RAINY DAY	-	-	1,280,945,499	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	4,201,407	2,747,628	1,280,945,499	0.2145
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	426,000	147,493	369,657,130	0.0399
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,236,558	795,132	369,657,130	0.2151
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	2,283,761	2,062,687	369,657,130	0.5580
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	12,264,458	-	369,657,130	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	369,657,130	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	145,172	123,465	369,657,130	0.0334
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	1,178,128	826,553	369,657,130	0.2236
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	600,000	462,894	1,094,312,960	0.0423
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,750,000	2,487,373	1,094,312,960	0.2273
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	4,004,915	3,303,731	1,094,312,960	0.3019
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	30,782,765	-	1,094,312,960	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	3,000,000	-	1,094,312,960	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	375,800	323,917	1,094,312,960	0.0296
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	3,008,570	2,038,705	1,094,312,960	0.1863
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	-	24,685	178,875,042	0.0138
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	-	369,914	178,875,042	0.2068
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	-	637,868	178,875,042	0.3566
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	-	-	178,875,042	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	-	-	178,875,042	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	-	35,060	178,875,042	0.0196
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	-	338,253	178,875,042	0.1891
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	-	-	613,335,351	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	928,599	239,201	613,335,351	0.0390
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	473,000	430,561	613,335,351	0.0702
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	613,335,351	-
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	613,335,351	-
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	242,278	103,985	2,475,831,053	0.0042
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	2,466,704	1,015,091	2,475,831,053	0.0410
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	2,475,831,053	-
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	129,450	51,613	80,269,113	0.0643
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	-	-	229,217,298	-
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	50,000	70,370	229,217,298	0.0307
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	88,910	77,246	229,217,298	0.0337
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	189,950	65,785	229,217,298	0.0287
55	Morgan	6	Special	1191	MORGAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	204,566	-	3,089,166,404	-
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	15,000	-	5,826,100	-
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	0101	GENERAL	81,527	59,997	5,826,100	1.0298
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	-	38,227,600	-
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0101	GENERAL	118,030	121,526	38,227,600	0.3179
55	Morgan	7	Conservancy	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	105,508	99,985	22,600,700	0.4424
55	Morgan	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	-	169,802	128,055,800	0.1326
55	Morgan	7	Conservancy	0106	UPPER WILDWOOD SHORES CONSERVANCY DIST	0101	GENERAL	28,877	28,877	11,459,000	0.2520

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	22,200	-	13,656,300	-
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	50,742	27,395	13,656,300	0.2006
56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	186,656	183,919	919,593,033	0.0200
56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	317,000	257,486	919,593,033	0.0280
56	Newton	1	County	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	143,457	919,593,033	0.0156
56	Newton	1	County	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,195,056	205,989	919,593,033	0.0224
56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	8,323,981	5,484,453	919,593,033	0.5964
56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	209,662	118,628	919,593,033	0.0129
56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	2,292,383	-	919,593,033	-
56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	300,000	-	919,593,033	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	5,762	50,547,398	0.0114
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	121,500	85,223	50,547,398	0.1686
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	134,205	98,624	74,545,476	0.1323
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	25,000	-	74,545,476	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,982	74,545,476	0.0040
56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	FIRE	4,734	4,660	80,336,632	0.0058
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	6,760	4,338	80,336,632	0.0054
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	80,336,632	-
56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	FIRE	8,000	3,766	58,847,725	0.0064
56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	36,389	28,527	86,707,118	0.0329
56	Newton	2	Township	0003	GRANT TOWNSHIP	0061	RAINY DAY	663	-	86,707,118	-
56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,150	3,468	86,707,118	0.0040
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,824	9,603	66,230,653	0.0145
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	FIRE	15,000	6,623	66,230,653	0.0100
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	42,400	23,728	82,677,172	0.0287
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	35,105	-	82,677,172	-
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,200	7,441	82,677,172	0.0090
56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	8,000	4,157	76,982,376	0.0054
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	32,720	-	78,509,788	-
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	-	78,509,788	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	22,471	78,295,270	0.0287
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	58,000	33,589	78,295,270	0.0429
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	53,750	22,955	139,118,937	0.0165
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	10,000	-	139,118,937	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,550	22,955	139,118,937	0.0165
56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	14,487	108,924,809	0.0133
56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	150,550	112,519	108,924,809	0.1033
56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	141,970	87,902	108,924,809	0.0807
56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	17,443	-	108,924,809	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,360	-	108,924,809	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	24,345	165,611,578	0.0147
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	FIRE	119,000	96,055	165,611,578	0.0580
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	82,213	40,740	165,611,578	0.0246
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	8,000	-	165,611,578	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	10,268	165,611,578	0.0062
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	1111	FIRE	7,500	5,000	35,211,102	0.0142
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	18,725	12,746	35,211,102	0.0362
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	35,211,102	-
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	15,500	6,455	67,950,421	0.0095
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	33,900	24,530	67,950,421	0.0361
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	67,950,421	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,701	-	16,446,519	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	423,513	214,117	16,446,519	1.3019
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	16,446,519	-
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	191,719	68,796	16,446,519	0.4183
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,163	27,859,393	0.0293
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	27,859,393	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	378,833	293,053	27,859,393	1.0519

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	27,859,393	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	87,941	14,988	27,859,393	0.0538
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	89,020	-	60,823,667	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,000	16,727	60,823,667	0.0275
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	60,823,667	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	693,330	281,309	60,823,667	0.4625
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	16,000	-	60,823,667	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,000	-	60,823,667	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	261,740	221,033	60,823,667	0.3634
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	4,824	23,998,078	0.0201
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,988	-	23,998,078	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	196,105	100,720	23,998,078	0.4197
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	23,998,078	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	202,000	152,988	23,998,078	0.6375
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	1,527,412	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	20,000	14,827	1,527,412	0.9707
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	2,000	-	1,527,412	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	2,000	-	1,527,412	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	283,077	274,829	543,139,385	0.0506
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,128,747	1,131,902	543,139,385	0.2084
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	2,977,268	2,611,957	543,139,385	0.4809
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	9,909,499	-	543,139,385	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	281,543	257,991	543,139,385	0.0475
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,449,259	1,339,925	543,139,385	0.2467
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	340,000	181,074	376,453,648	0.0481
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,454,701	953,181	376,453,648	0.2532
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	801,560	565,433	376,453,648	0.1502
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	7,163,844	-	376,453,648	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	612,942	-	376,453,648	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	1,246,878	736,720	376,453,648	0.1957
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	243,486	227,448	150,627,593	0.1510
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	19,500	-	150,627,593	-
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	185,060	114,627	86,707,118	0.1322
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	2,000	-	86,707,118	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	83,562	73,316	139,118,937	0.0527
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	294,234	174,316	139,118,937	0.1253
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	12,000	-	139,118,937	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	9,000	-	139,118,937	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	721,500	413,329	543,139,385	0.0761
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	545,000	515,439	543,139,385	0.0949
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	543,139,385	-
56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	919,593,033	-
56	Newton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	-	14,360	312,180,078	0.0046
56	Newton	7	Conservancy	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	157,250	107,026	75,583,186	0.1416
56	Newton	7	Conservancy	0052	MOROCCO CONSERVANCY DISTRICT	0101	GENERAL	72,500	75,978	42,351,219	0.1794
57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	245,778	207,940	2,143,710,411	0.0097
57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	959,000	533,784	2,143,710,411	0.0249
57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	50,000	115,760	2,143,710,411	0.0054
57	Noble	1	County	0000	NOBLE COUNTY	0180	DEBT SERVICE	395,683	360,143	2,143,710,411	0.0168
57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	13,116,879	7,230,735	2,143,710,411	0.3373
57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	354,879	259,389	2,143,710,411	0.0121
57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	5,566,010	-	2,143,710,411	-
57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	700,000	-	2,143,710,411	-
57	Noble	1	County	0000	NOBLE COUNTY	0061	RAINY DAY	65,000	-	2,143,710,411	-
57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	FIRE	7,000	555	7,811,225	0.0071
57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	36,400	25,995	78,298,888	0.0332
57	Noble	2	Township	0001	ALBION TOWNSHIP	0061	RAINY DAY	1,119	-	78,298,888	-
57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	10,500	4,463	78,298,888	0.0057

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	1,957	78,298,888	0.0025
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	13,375	111,456,529	0.0120
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	FIRE	55,000	22,626	111,456,529	0.0203
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	74,400	73,251	238,602,260	0.0307
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0061	RAINY DAY	10,530	-	238,602,260	-
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	5,000	1,193	238,602,260	0.0005
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,100	-	238,602,260	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	FIRE	12,200	12,168	115,882,174	0.0105
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	53,058	37,314	115,882,174	0.0322
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0061	RAINY DAY	2,759	-	115,882,174	-
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	8,400	6,953	115,882,174	0.0060
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	1,970	115,882,174	0.0017
57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	36,500	23,237	103,738,592	0.0224
57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	26,000	20,125	103,738,592	0.0194
57	Noble	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	2,200	-	103,738,592	-
57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	3,800	3,735	103,738,592	0.0036
57	Noble	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,349	103,738,592	0.0013
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	50,855	50,649	103,365,282	0.0490
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	34,550	15,000	121,951,140	0.0123
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	4,600	-	121,951,140	-
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	7,000	2,805	121,951,140	0.0023
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	2,683	121,951,140	0.0022
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	17,758	146,759,389	0.0121
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	FIRE	100,000	53,861	146,759,389	0.0367
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	116,248	98,329	146,759,389	0.0670
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	38,000	24,949	146,759,389	0.0170
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	28,400	24,362	146,759,389	0.0166
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,257	9,980	146,759,389	0.0068
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	66,986	243,586,908	0.0275
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	187,000	68,692	243,586,908	0.0282
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	103,000	95,242	243,586,908	0.0391
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	110,874	102,307	243,586,908	0.0420
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	232,300	117,562	251,739,405	0.0467
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	9,000	7,804	251,739,405	0.0031
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,500	14,853	251,739,405	0.0059
57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	40,000	24,848	104,843,513	0.0237
57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	55,700	4,718	104,843,513	0.0045
57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	65,550	80,401	248,150,793	0.0324
57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	5,000	-	248,150,793	-
57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	4,100	5,211	248,150,793	0.0021
57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,550	17,371	248,150,793	0.0070
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	64,500	12,839	91,709,449	0.0140
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	FIRE	120,000	63,463	91,709,449	0.0692
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1181	FIRE BUILDING DEBT	78,876	66,948	91,709,449	0.0730
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	50,296	35,955	102,729,087	0.0350
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	5,000	3,904	102,729,087	0.0038
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,250	4,931	102,729,087	0.0048
57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	-	-	132,431,552	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	FIRE	-	31,651	132,431,552	0.0239
57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	-	9,800	132,431,552	0.0074
57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	-	-	132,431,552	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	-	397	132,431,552	0.0003
57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	132,431,552	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	18,200	20,172	56,983,572	0.0354
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	39,251	17,551	56,983,572	0.0308
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	2,000	-	56,983,572	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	1,200	2,051	56,983,572	0.0036
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	1,994	56,983,572	0.0035

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	75,000	21,587	134,081,810	0.0161
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	89,700	84,498	466,841,701	0.0181
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	8,300	-	466,841,701	-
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	18,000	15,873	466,841,701	0.0034
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	54,500	33,613	466,841,701	0.0072
57	Noble	2	Township	0013	YORK TOWNSHIP	1111	FIRE	45,000	43,065	79,601,858	0.0541
57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	21,330	15,761	79,601,858	0.0198
57	Noble	2	Township	0013	YORK TOWNSHIP	0061	RAINY DAY	-	-	79,601,858	-
57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	3,900	3,025	79,601,858	0.0038
57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,700	3,025	79,601,858	0.0038
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	102,016	56,205	89,073,521	0.0631
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	115,000	44,537	89,073,521	0.0500
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	32,000	-	89,073,521	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	102,050	-	89,073,521	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	1,148,431	445,368	89,073,521	0.5000
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	89,073,521	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	624,840	280,047	89,073,521	0.3144
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	154,101	140,558	89,073,521	0.1578
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	108,000	-	89,073,521	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	11,900	-	79,680,293	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	23,600	11,394	79,680,293	0.0143
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0180	DEBT SERVICE	106,114	87,330	79,680,293	0.1096
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	1,044,966	516,010	79,680,293	0.6476
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	18,800	-	79,680,293	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	465,280	227,965	79,680,293	0.2861
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	61,720	30,916	79,680,293	0.0388
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	3,670	11,019,638	0.0333
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,382	-	11,019,638	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	195,070	141,999	11,019,638	1.2886
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,019,638	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,140	17,753	11,019,638	0.1611
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	20,850	17,191	11,019,638	0.1560
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0061	RAINY DAY	-	-	11,019,638	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	151,000	57,794	380,225,329	0.0152
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	74,578	22,053	380,225,329	0.0058
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	380,225,329	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	243,879	-	380,225,329	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	46,140	-	380,225,329	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	5,500,138	3,530,772	380,225,329	0.9286
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	52,378	-	380,225,329	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,300,257	621,288	380,225,329	0.1634
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	666,196	420,529	380,225,329	0.1106
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	191,519	-	380,225,329	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	754,000	-	380,225,329	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	37,652	24,334	380,225,329	0.0064
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	190,200	148,896	143,307,280	0.1039
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	46,100	35,397	143,307,280	0.0247
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	143,307,280	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	37,700	23,646	143,307,280	0.0165
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	175,869	198,194	143,307,280	0.1383
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	2,011,200	1,056,748	143,307,280	0.7374
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	17,635	-	143,307,280	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	337,300	200,917	143,307,280	0.1402
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	164,800	191,888	143,307,280	0.1339
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	126,500	50,520	115,342,295	0.0438
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,504	-	115,342,295	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	437,255	242,565	115,342,295	0.2103
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	36,000	-	115,342,295	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	208,160	79,586	115,342,295	0.0690
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	20,920	-	115,342,295	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	-	8,152,497	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	8,152,497	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	-	85,251	8,152,497	1.0457
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	8,152,497	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	8,152,497	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	232,539	230,797	426,611,275	0.0541
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,211,320	1,128,387	426,611,275	0.2645
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,406,869	1,190,245	426,611,275	0.2790
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0101	GENERAL	7,942,496	-	426,611,275	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	127,892	115,612	426,611,275	0.0271
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,070,909	845,544	426,611,275	0.1982
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	570,000	565,605	1,081,462,421	0.0523
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,155,610	2,834,513	1,081,462,421	0.2621
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	5,078,254	3,987,352	1,081,462,421	0.3687
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	24,674,805	-	1,081,462,421	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	650,000	-	1,081,462,421	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	1,900,000	1,851,464	1,081,462,421	0.1712
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	3,701	8,152,497	0.0454
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	19,240	8,152,497	0.2360
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	-	11,593	8,152,497	0.1422
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	-	-	8,152,497	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0061	RAINY DAY	-	-	8,152,497	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	-	16,044	8,152,497	0.1968
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	73,862	103,738,592	0.0712
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	293,269	103,738,592	0.2827
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	384,663	103,738,592	0.3708
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	103,738,592	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	103,738,592	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	103,738,592	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	167,019	103,738,592	0.1610
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	527,500	446,231	523,745,626	0.0852
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,782,458	1,596,900	523,745,626	0.3049
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	2,045,324	2,158,879	523,745,626	0.4122
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	17,024,116	-	523,745,626	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	375,000	-	523,745,626	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	390,000	367,146	523,745,626	0.0701
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	2,430,568	1,783,354	523,745,626	0.3405
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	461,500	386,087	766,046,544	0.0504
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	1,417,027	988,200	766,046,544	0.1290
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	111,175	106,953	248,150,793	0.0431
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	357,090	265,521	248,150,793	0.1070
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	377,906	332,077	1,129,513,074	0.0294
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,208,422	598,642	1,129,513,074	0.0530
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	100,000	-	1,129,513,074	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	2,143,710,411	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	-	-	2,143,710,411	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	272,251	2,143,710,411	0.0127
57	Noble	7	Conservancy	0335	KNAPP LAKE AREA CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	45,000	-	157,815,000	-
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0101	GENERAL	71,175	29,827	157,815,000	0.0189
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	1,000	-	157,815,000	-
58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	111,854	136,933	223,382,427	0.0613
58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	120,000	98,065	223,382,427	0.0439
58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	134,445	32,837	223,382,427	0.0147
58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	2,198,581	784,296	223,382,427	0.3511
58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	129,251	109,904	223,382,427	0.0492

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	876,367	-	223,382,427	-
58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	124,000	-	223,382,427	-
58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	FIRE	4,000	3,200	31,688,045	0.0101
58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	17,263	12,295	31,688,045	0.0388
58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	982	31,688,045	0.0031
58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	FIRE	8,000	6,835	23,816,599	0.0287
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	11,492	7,907	23,816,599	0.0332
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,000	23,816,599	0.0042
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	FIRE	31,000	21,487	81,081,781	0.0265
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	27,205	19,981	149,114,722	0.0134
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,200	1,491	149,114,722	0.0010
58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	FIRE	1,500	2,308	18,763,061	0.0123
58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	9,375	4,822	18,763,061	0.0257
58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,500	600	18,763,061	0.0032
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	33,880	68,032,941	0.0498
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	68,032,941	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0101	GENERAL	2,347,260	122,187	68,032,941	0.1796
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	94,000	-	68,032,941	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	552,950	271,996	68,032,941	0.3998
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	1301	PARK & RECREATION	212,744	-	68,032,941	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0061	RAINY DAY	125,000	-	68,032,941	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	6401	SANITATION	115,000	-	68,032,941	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	150,000	143,635	223,382,427	0.0643
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	912,391	590,623	223,382,427	0.2644
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	622,500	405,439	223,382,427	0.1815
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0101	GENERAL	5,849,900	-	223,382,427	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	212,000	-	223,382,427	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	585,519	558,456	223,382,427	0.2500
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	465,700	425,767	223,382,427	0.1906
58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	187,087	120,627	223,382,427	0.0540
58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	31,720	223,382,427	0.0142
59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	322,137	231,378	779,050,394	0.0297
59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	423,160	450,291	779,050,394	0.0578
59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	185,900	257,087	779,050,394	0.0330
59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	4,137,124	1,966,323	779,050,394	0.2524
59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	111,136	57,650	779,050,394	0.0074
59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	2,906,248	-	779,050,394	-
59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	173,422	-	779,050,394	-
59	Orange	1	County	0000	ORANGE COUNTY	1301	PARK & RECREATION	20,850	2,337	779,050,394	0.0003
59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	8,928	7,791	779,050,394	0.0010
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	50,300	22,434	193,398,351	0.0116
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	1,200	387	193,398,351	0.0002
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,400	10,444	193,398,351	0.0054
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	21,032	15,251	28,346,695	0.0538
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	-	-	28,346,695	-
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	16,875	11,829	36,736,600	0.0322
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	1,000	-	36,736,600	-
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,500	1,984	36,736,600	0.0054
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	13,505	8,312	44,213,130	0.0188
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,250	1,326	44,213,130	0.0030
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	3,670	44,213,130	0.0083
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	10,000	6,171	16,240,197	0.0380
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	6,171	16,240,197	0.0380
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	11,900	7,111	30,259,132	0.0235
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	1,000	878	30,259,132	0.0029
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,089	30,259,132	0.0036
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	16,800	4,732	157,731,900	0.0030
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0061	RAINY DAY	-	-	157,731,900	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	4,732	157,731,900	0.0030
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	39,851	-	192,285,331	-
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	67,450	58,070	192,285,331	0.0302
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	7,000	6,145	44,525,485	0.0138
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0061	RAINY DAY	300	-	44,525,485	-
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	4,497	44,525,485	0.0101
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	12,036	9,994	35,313,573	0.0283
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,704	3,249	35,313,573	0.0092
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	200,000	179,975	80,669,934	0.2231
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	80,669,934	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	54,000	56,953	80,669,934	0.0706
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	680,838	260,322	80,669,934	0.3227
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	80,669,934	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	283,000	159,968	80,669,934	0.1983
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	18,000	13,956	80,669,934	0.0173
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	28,235	-	73,223,788	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	54,401	35,587	73,223,788	0.0486
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	84,150	35,587	73,223,788	0.0486
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,300	-	73,223,788	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	1,043,967	537,755	73,223,788	0.7344
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	9,900	-	73,223,788	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	171,495	-	73,223,788	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	74,600	39,918	98,320,427	0.0406
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	140,000	41,098	98,320,427	0.0418
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,200	-	98,320,427	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	792,300	259,959	98,320,427	0.2644
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	18,000	-	98,320,427	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	240,000	101,860	98,320,427	0.1036
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	128,400	119,951	98,320,427	0.1220
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800	-	27,084,796	-
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	301,502	176,945	27,084,796	0.6533
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	2,949	-	27,084,796	-
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	101,124	76,948	27,084,796	0.2841
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	63,321	48,763	232,204,162	0.0210
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	704,967	565,882	232,204,162	0.2437
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,146,735	722,155	232,204,162	0.3110
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,179,620	-	232,204,162	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	175,000	-	232,204,162	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	300,878	257,747	232,204,162	0.1110
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	467,547	359,220	232,204,162	0.1547
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	212,778	164,057	300,471,084	0.0546
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	953,433	1,016,193	300,471,084	0.3382
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,402,553	1,184,757	300,471,084	0.3943
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	11,486,909	-	300,471,084	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	551,512	-	300,471,084	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	834,707	696,492	300,471,084	0.2318
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	55,000	115,057	246,375,148	0.0467
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	957,057	805,154	246,375,148	0.3268
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	767,000	665,459	246,375,148	0.2701
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0101	GENERAL	5,750,000	-	246,375,148	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	691,015	-	246,375,148	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	115,250	-	246,375,148	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	741,386	658,314	246,375,148	0.2672
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	356,930	150,535	246,375,148	0.0611
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	82,000	-	246,375,148	-
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	27,335	-	246,375,148	-
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	154,950	79,024	157,731,900	0.0501
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	81,250	67,352	157,731,900	0.0427

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	48,235	-	157,731,900	-
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0061	RAINY DAY	13,586	-	157,731,900	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	169,500	80,183	192,285,331	0.0417
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	165,000	144,022	192,285,331	0.0749
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0061	RAINY DAY	11,800	-	192,285,331	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	5,921	-	499,751,449	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	114,000	94,453	499,751,449	0.0189
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	369,500	183,409	499,751,449	0.0367
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	1,000	-	779,050,394	-
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	479,830	356,805	779,050,394	0.0458
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	7,453	7,629	238,409,700	0.0032
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	74,150	44,106	238,409,700	0.0185
60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	306,356	730	729,777,693	0.0001
60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	466,168	309,426	729,777,693	0.0424
60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	103,633	102,899	729,777,693	0.0141
60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	90,839	44,516	729,777,693	0.0061
60	Owen	1	County	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,311,577	349,564	729,777,693	0.0479
60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	6,548,829	2,635,227	729,777,693	0.3611
60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	113,107	53,274	729,777,693	0.0073
60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	2,480,321	-	729,777,693	-
60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	620,000	-	729,777,693	-
60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	9,148	74,374,957	0.0123
60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	54,300	26,403	74,374,957	0.0355
60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	28,924	10,115	74,374,957	0.0136
60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,150	-	74,374,957	-
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	21,000	19,196	45,489,282	0.0422
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	24,500	7,096	45,489,282	0.0156
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,700	2,957	45,489,282	0.0065
60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	4,783	2,206	25,947,863	0.0085
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	15,984	10,768	25,947,863	0.0415
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0061	RAINY DAY	500	-	25,947,863	-
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,400	-	25,947,863	-
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	24,411	7,672	43,592,077	0.0176
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	1,962	43,592,077	0.0045
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	19,000	15,161	49,707,417	0.0305
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	19,730	10,289	49,707,417	0.0207
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	-	49,707,417	-
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	10,000	8,242	27,565,064	0.0299
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	15,236	7,994	27,565,064	0.0290
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	882	27,565,064	0.0032
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	FIRE	10,000	4,400	38,262,837	0.0115
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	7,500	3,520	38,262,837	0.0092
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,197	4,974	38,262,837	0.0130
60	Owen	2	Township	0008	MARION TOWNSHIP	1111	FIRE	9,000	7,351	38,691,388	0.0190
60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	16,943	13,271	38,691,388	0.0343
60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	38,691,388	-
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	FIRE	6,802	2,770	37,951,608	0.0073
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	16,406	10,968	37,951,608	0.0289
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0061	RAINY DAY	561	-	37,951,608	-
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	37,951,608	-
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,449	39,283,777	0.0266
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	FIRE	-	2,986	39,283,777	0.0076
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	-	9,978	39,283,777	0.0254
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0061	RAINY DAY	-	-	39,283,777	-
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	1,964	39,283,777	0.0050
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	FIRE	7,500	8,535	38,104,633	0.0224
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0101	GENERAL	11,259	8,421	38,104,633	0.0221
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	38,104,633	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	50,600	7,089	221,519,100	0.0032
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,400	6,867	221,519,100	0.0031
60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	14,261	7,834	33,621,184	0.0233
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	17,725	18,877	49,287,690	0.0383
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	49,287,690	-
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	-	49,287,690	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,763	-	15,666,506	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	164,438	74,917	15,666,506	0.4782
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	6,520	-	15,666,506	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,700	-	15,666,506	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	53,600	107,199,705	0.0500
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	1,143,887	686,507	107,199,705	0.6404
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	107,199,705	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	150,000	-	107,199,705	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0061	RAINY DAY	100,000	-	107,199,705	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	100,000	21,930	221,519,100	0.0099
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	311,000	301,044	221,519,100	0.1359
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	98,991	109,261,774	0.0906
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	367,229	109,261,774	0.3361
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	726,700	109,261,774	0.6651
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	109,261,774	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	109,261,774	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	109,261,774	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	383,837	109,261,774	0.3513
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	261,858	620,515,919	0.0422
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,213,158	1,746,132	620,515,919	0.2814
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	3,831,441	2,596,859	620,515,919	0.4185
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	18,667,460	-	620,515,919	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	620,515,919	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	227,277	-	620,515,919	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	3,243,425	2,511,228	620,515,919	0.4047
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,046,611	596,958	729,777,693	0.0818
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	176,469	162,011	729,777,693	0.0222
60	Owen	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	729,777,693	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	63,179	13,775	43,592,077	0.0316
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	143,731	47,210	43,592,077	0.1083
60	Owen	7	Conservancy	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	16,478	16,476	3,503,200	0.4703
61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	169,000	139,894	813,334,872	0.0172
61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	829,665	267,587	813,334,872	0.0329
61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	290,500	268,401	813,334,872	0.0330
61	Parke	1	County	0000	PARKE COUNTY	0180	DEBT SERVICE	280,068	231,800	813,334,872	0.0285
61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	7,197,516	2,370,058	813,334,872	0.2914
61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	64,082	24,400	813,334,872	0.0030
61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	3,721,940	-	813,334,872	-
61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	140,000	-	813,334,872	-
61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	226,551	39,853	813,334,872	0.0049
61	Parke	1	County	0000	PARKE COUNTY	0061	RAINY DAY	54,000	-	813,334,872	-
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	74,000	27,549	82,729,030	0.0333
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	85,641	32,843	82,729,030	0.0397
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	53,844	44,343	82,729,030	0.0536
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	54,605	22,934	136,513,258	0.0168
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	8,958	-	136,513,258	-
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	1,775	136,513,258	0.0013
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	23,998	73,838,963	0.0325
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	FIRE	38,000	18,091	73,838,963	0.0245
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	46,500	20,989	82,961,846	0.0253
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	885	-	82,961,846	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	25,000	2,489	82,961,846	0.0030

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,700	3,153	82,961,846	0.0038
61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	FIRE	14,000	8,199	54,657,267	0.0150
61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	13,300	1,913	54,657,267	0.0035
61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	600	-	54,657,267	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	54,657,267	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	FIRE	3,600	2,417	28,103,279	0.0086
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	8,900	2,979	28,103,279	0.0106
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	2,000	-	28,103,279	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	28,103,279	-
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	19,614	59,437,042	0.0330
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	16,500	5,944	59,437,042	0.0100
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	13,800	7,549	59,437,042	0.0127
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	2,500	1,961	59,437,042	0.0033
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,972	59,437,042	0.0050
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	5,000	4,476	47,120,157	0.0095
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	15,908	5,466	47,120,157	0.0116
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	1,000	-	47,120,157	-
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	3,034	2,686	47,120,157	0.0057
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,058	990	47,120,157	0.0021
61	Parke	2	Township	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	4,084	34,608,367	0.0118
61	Parke	2	Township	0007	PENN TOWNSHIP	1111	FIRE	17,000	5,745	34,608,367	0.0166
61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	7,358	7,415	41,893,426	0.0177
61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	41,893,426	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	FIRE	30,443	18,416	42,334,493	0.0435
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	20,128	11,049	42,334,493	0.0261
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0061	RAINY DAY	-	-	42,334,493	-
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	2,963	42,334,493	0.0070
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	FIRE	19,000	12,296	40,314,064	0.0305
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	23,849	4,076	50,950,962	0.0080
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	6,980	50,950,962	0.0137
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	4,800	-	23,157,536	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	5,355	-	23,157,536	-
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	23,157,536	-
61	Parke	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	57,979	41,430	138,560,718	0.0299
61	Parke	2	Township	0011	UNION TOWNSHIP	1111	FIRE	38,500	18,706	138,560,718	0.0135
61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	132,671	36,719	138,560,718	0.0265
61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	-	-	138,560,718	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,500	-	138,560,718	-
61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	FIRE	20,000	15,574	30,901,263	0.0504
61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	16,825	1,826	34,453,441	0.0053
61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,826	34,453,441	0.0053
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	9,930	66,199,296	0.0150
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	40,000	5,164	66,199,296	0.0078
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	20,000	6,294	73,191,447	0.0086
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	11,604	-	73,191,447	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,150	951	73,191,447	0.0013
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,993	-	7,285,059	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	52,590	22,219	7,285,059	0.3050
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	1,200	-	7,285,059	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	20,000	-	7,285,059	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0061	RAINY DAY	4,300	-	7,285,059	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,992,151	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	57,000	21,543	6,992,151	0.3081
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	6,992,151	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,000	-	6,992,151	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	500	-	6,992,151	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,723	-	2,802,863	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	24,660	5,880	2,802,863	0.2098

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,802,863	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,340	-	2,802,863	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	14,705	1,401	11,386,213	0.0123
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,437	11,386,213	0.0214
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	11,386,213	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	27,100	14,996	11,386,213	0.1317
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	248,841	74,261	11,386,213	0.6522
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	11,386,213	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,515	-	11,386,213	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	9,403	4,999	11,386,213	0.0439
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	8684	SPECL FIRE DEBT	26,154	14,574	11,386,213	0.1280
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	68,335	62,282	53,784,228	0.1158
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	8,928	53,784,228	0.0166
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	80,000	-	53,784,228	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	505,810	163,289	53,784,228	0.3036
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,760	-	53,784,228	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	312,595	155,813	53,784,228	0.2897
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	24,802	20,707	53,784,228	0.0385
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	60,080	15,544	53,784,228	0.0289
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,500	1,779	9,122,883	0.0195
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	9,122,883	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,647	201	9,122,883	0.0022
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	156,050	52,812	9,122,883	0.5789
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,500	-	9,122,883	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	65,500	-	9,122,883	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	5,000	-	9,122,883	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	30,432	59,437,042	0.0512
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	148,652	59,437,042	0.2501
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	225,445	59,437,042	0.3793
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	59,437,042	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	142,589	59,437,042	0.2399
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0182	BOND #2	388,000	356,067	268,123,112	0.1328
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	6302	BUS REPLACEMENT	138,560	126,565	543,197,088	0.0233
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,704,968	1,904,449	543,197,088	0.3506
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0181	DEBT PAYMENT	1,187,500	1,021,900	275,073,976	0.3715
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0180	DEBT SERVICE	34,057	-	543,197,088	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0101	GENERAL	9,215,961	-	543,197,088	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0061	RAINY DAY	100,000	-	543,197,088	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	6301	TRANSPORTATION	1,086,750	804,475	543,197,088	0.1481
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	264,256	276,861	210,700,742	0.1314
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	664,043	533,073	210,700,742	0.2530
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,065,970	915,916	210,700,742	0.4347
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0101	GENERAL	8,070,035	-	210,700,742	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	650,000	550,350	210,700,742	0.2612
61	Parke	5	Library	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	107,668	33,243	51,700,277	0.0643
61	Parke	5	Library	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	483,566	253,624	761,634,595	0.0333
61	Parke	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	813,334,872	-
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	160,250	130,643	278,557,000	0.0469
62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	87,916	73,666	575,517,553	0.0128
62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	444,934	301,571	575,517,553	0.0524
62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	185,480	187,043	575,517,553	0.0325
62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	4,640,203	3,045,063	575,517,553	0.5291
62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	216,691	218,697	575,517,553	0.0380
62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	2,692,102	-	575,517,553	-
62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	443,767	-	575,517,553	-
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	10,020	8,217	54,055,987	0.0152
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	54,055,987	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	16,565	6,561	50,468,215	0.0130

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
62	Perry	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	-	-	50,468,215	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	3,987	50,468,215	0.0079
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	FIRE	7,500	4,916	22,347,627	0.0220
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	9,503	4,894	22,347,627	0.0219
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	22,347,627	-
62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	9,770	7,107	37,407,750	0.0190
62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	37,407,750	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	FIRE	3,400	4,043	40,034,150	0.0101
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	12,913	9,808	40,034,150	0.0245
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	40,034,150	-
62	Perry	2	Township	0006	TROY TOWNSHIP	1111	FIRE	40,000	18,223	119,888,002	0.0152
62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	38,141	41,538	340,477,219	0.0122
62	Perry	2	Township	0006	TROY TOWNSHIP	0061	RAINY DAY	3,000	-	340,477,219	-
62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	81,661	49,710	340,477,219	0.0146
62	Perry	2	Township	0007	UNION TOWNSHIP	1111	FIRE	5,000	6,330	30,726,605	0.0206
62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	20,395	11,922	30,726,605	0.0388
62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,329	983	30,726,605	0.0032
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	9,931	19,861,225	0.0500
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	19,861,225	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	609,411	540,444	19,861,225	2.7211
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	7,000	-	19,861,225	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	62,027	-	19,861,225	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	37,004	-	19,861,225	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	105,000	84,727	181,817,786	0.0466
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	181,817,786	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	56,000	-	181,817,786	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	3,646,879	2,260,359	181,817,786	1.2432
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	118,000	104,727	181,817,786	0.0576
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	53,426	-	181,817,786	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	368,514	-	181,817,786	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	137,250	-	181,817,786	-
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	140,567	27,987	18,910,206	0.1480
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	18,910,206	-
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,000	-	18,910,206	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	11,996	19,861,225	0.0604
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	90,500	116,784	19,861,225	0.5880
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	222,500	279,110	19,861,225	1.4053
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	2,100,000	-	19,861,225	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	33,839	43,993	19,861,225	0.2215
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	51,018	43,247	235,040,334	0.0184
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	719,456	644,951	235,040,334	0.2744
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	523,607	447,752	235,040,334	0.1905
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	8,700,000	-	235,040,334	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	450,000	-	235,040,334	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	204,779	185,682	235,040,334	0.0790
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	990,000	888,923	235,040,334	0.3782
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	65,127	-	320,615,994	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,505,863	1,034,307	320,615,994	0.3226
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	2,769,906	2,636,425	320,615,994	0.8223
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0101	GENERAL	10,731,000	-	320,615,994	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	450,000	-	320,615,994	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	418,110	403,976	320,615,994	0.1260
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	620,000	493,749	320,615,994	0.1540
62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,016,161	727,454	575,517,553	0.1264
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	48,271	32,805	575,517,553	0.0057
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	40,000	5,755	575,517,553	0.0010
62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	514,125	-	575,517,553	-
62	Perry	7	Conservancy	0023	MIDDLEFORK WATERSHED CONSERVANCY DIST	0101	GENERAL	36,910	28,943	80,173,700	0.0361

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	276,081	185,957	726,393,209	0.0256
63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	285,184	277,482	726,393,209	0.0382
63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,347	107,506	726,393,209	0.0148
63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	77,800	74,819	726,393,209	0.0103
63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	6,141,604	5,689,838	726,393,209	0.7833
63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	170,917	167,070	726,393,209	0.0230
63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	2,682,542	-	726,393,209	-
63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	184,000	-	726,393,209	-
63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	465,996	246,974	726,393,209	0.0340
63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	20,523	18,389	35,295,121	0.0521
63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,100	988	35,295,121	0.0028
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	39,533	32,702	90,089,149	0.0363
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,955	90,089,149	0.0055
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	FIRE	20,000	18,241	42,619,522	0.0428
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	28,481	22,077	42,619,522	0.0518
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,471	1,960	42,619,522	0.0046
63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	FIRE	3,000	3,818	21,693,990	0.0176
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	16,491	13,450	21,693,990	0.0620
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0061	RAINY DAY	2,200	-	21,693,990	-
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	21,693,990	-
63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	23,610	21,256	28,685,948	0.0741
63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	-	28,685,948	-
63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	14,000	15,084	32,368,431	0.0466
63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	486	32,368,431	0.0015
63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	17,500	20,015	46,438,792	0.0431
63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	18,567	23,159	48,961,952	0.0473
63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	2,000	1,958	48,961,952	0.0040
63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,958	48,961,952	0.0040
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	21,670	22,324	69,328,870	0.0322
63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	3,700	3,536	69,328,870	0.0051
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,300	14,975	69,328,870	0.0216
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	97,940	81,119	357,350,226	0.0227
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,100	20,726	357,350,226	0.0058
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,000	18,289	47,136,572	0.0388
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	47,136,572	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	708,132	595,995	47,136,572	1.2644
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	82,000	-	47,136,572	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	160,048	35,824	47,136,572	0.0760
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	83,235	83,715	47,136,572	0.1776
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	9,000	8,956	47,136,572	0.0190
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0061	RAINY DAY	-	-	47,136,572	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	164,500	103,632	357,350,226	0.0290
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	77,394	74,686	357,350,226	0.0209
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	881	2,523,160	0.0349
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1111	FIRE	28,328	3,500	2,523,160	0.1387
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	19,317	11,536	2,523,160	0.4572
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,523,160	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,720	3,000	2,523,160	0.1189
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	204	-	2,523,160	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,202	2,025	8,652,230	0.0234
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,036	-	8,652,230	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	223,250	161,875	8,652,230	1.8709
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	6,177	-	8,652,230	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,150	-	8,652,230	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0061	RAINY DAY	-	-	8,652,230	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	245,305	211,380	726,393,209	0.0291
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,303,821	2,075,305	726,393,209	0.2857
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,586,500	1,338,016	726,393,209	0.1842

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	12,349,856	-	726,393,209	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	-	-	726,393,209	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	568,045	524,456	726,393,209	0.0722
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	3,494,135	2,644,798	726,393,209	0.3641
63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	594,866	627,604	726,393,209	0.0864
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	75,000	74,944	122,457,580	0.0612
63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	129,375	153,633	60,676,640	0.2532
63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	235,948	-	726,393,209	-
63	Pike	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	-	-	13,699,088	-
63	Pike	7	Conservancy	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	145,685	60,426	143,529,400	0.0421
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	413	4,127,844	0.0100
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	4,347	4,127,844	0.1053
64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	533,756	370,291	9,494,630,324	0.0039
64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	1,810,000	1,898,926	9,494,630,324	0.0200
64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,240,809	1,993,872	9,494,630,324	0.0210
64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	39,457,075	34,142,691	9,494,630,324	0.3596
64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	1,899,650	1,167,840	9,494,630,324	0.0123
64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	6,426,773	-	9,494,630,324	-
64	Porter	1	County	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	2,958,000	2,800,916	9,494,630,324	0.0295
64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	1,505,000	-	9,494,630,324	-
64	Porter	1	County	0000	PORTER COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	9,494,630,324	-
64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	18,287	134,461,717	0.0136
64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	FIRE	42,000	42,087	134,461,717	0.0313
64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	88,500	99,991	243,285,996	0.0411
64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	17,000	-	243,285,996	-
64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,200	35,763	243,285,996	0.0147
64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	221,564	264,799	2,302,600,881	0.0115
64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	742,849	-	2,302,600,881	-
64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	368,000	303,943	2,302,600,881	0.0132
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	360,000	44,850	400,447,353	0.0112
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	80,000	75,284	400,447,353	0.0188
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	42,662	39,463	424,329,037	0.0093
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	70,000	-	424,329,037	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,600	-	424,329,037	-
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	54,289	498,067,722	0.0109
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	245,186	216,161	498,067,722	0.0434
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	75,950	70,865	638,427,070	0.0111
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	60,000	59,374	638,427,070	0.0093
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	89,081	267,511,444	0.0333
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	FIRE	51,000	49,490	267,511,444	0.0185
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	32,000	25,695	267,651,094	0.0096
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	4,818	267,651,094	0.0018
64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	29,500	8,035	91,303,010	0.0088
64	Porter	2	Township	0006	PINE TOWNSHIP	1111	FIRE	51,000	53,321	91,303,010	0.0584
64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	47,800	52,287	300,501,991	0.0174
64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	20,000	-	300,501,991	-
64	Porter	2	Township	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	6,311	300,501,991	0.0021
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	20,950	170,322,791	0.0123
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	54,015	53,652	170,322,791	0.0315
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	109,689	114,617	252,459,705	0.0454
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	117,670	64,882	252,459,705	0.0257
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,600	1,767	252,459,705	0.0007
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0182	BOND #2	39,207	40,350	1,834,110,019	0.0022
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0183	BOND #3	92,037	106,282	257,966,187	0.0412
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	454,810	207,254	1,834,110,019	0.0113
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	84,990	78,164	257,966,187	0.0303
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	FIRE	875,847	481,107	257,966,187	0.1865
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	996,082	878,539	1,834,110,019	0.0479

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1380	PARK BOND	460,800	414,509	1,834,110,019	0.0226
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	160,368	143,061	1,834,110,019	0.0078
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	450,656	453,025	1,834,110,019	0.0247
64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	42,095	37,324	293,889,071	0.0127
64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	FIRE	210,945	218,066	293,889,071	0.0742
64	Porter	2	Township	0009	PORTER TOWNSHIP	0101	GENERAL	79,913	69,784	532,702,162	0.0131
64	Porter	2	Township	0009	PORTER TOWNSHIP	0061	RAINY DAY	31,410	-	532,702,162	-
64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,015	12,252	532,702,162	0.0023
64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	77,672	597,480,371	0.0130
64	Porter	2	Township	0010	UNION TOWNSHIP	1111	FIRE	286,000	267,074	597,480,371	0.0447
64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	87,300	71,698	597,480,371	0.0120
64	Porter	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	8,000	-	597,480,371	-
64	Porter	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	5,661	-	597,480,371	-
64	Porter	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	597,480,371	-
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	26,584	274,062,203	0.0097
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	104,000	103,870	274,062,203	0.0379
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	274,062,203	-
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	74,254	60,913	503,411,127	0.0121
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	15,000	10,068	503,411,127	0.0020
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,500	18,626	503,411,127	0.0037
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	150,000	46,523	171,669,910	0.0271
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	FIRE	41,252	39,999	171,669,910	0.0233
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	55,050	59,114	1,597,670,871	0.0037
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	10,000	-	1,597,670,871	-
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,000	28,758	1,597,670,871	0.0018
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,740	75,034	187,584,568	0.0400
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,559	-	187,584,568	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	496,388	334,838	187,584,568	0.1785
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	408,910	370,667	187,584,568	0.1976
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	31,000	-	187,584,568	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,300	54,962	187,584,568	0.0293
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	226,000	224,774	561,934,559	0.0400
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	53,500	11,239	561,934,559	0.0020
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	1,759,014	1,625,115	561,934,559	0.2892
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	561,934,559	-
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	334,049	124,749	561,934,559	0.0222
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	107,704	103,396	561,934,559	0.0184
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	182,000	276,825	692,063,035	0.0400
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	692,063,035	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	21,000	20,070	692,063,035	0.0029
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	174,897	165,403	692,063,035	0.0239
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	389,600	280,286	692,063,035	0.0405
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	75,000	-	692,063,035	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	4,672,595	4,142,689	692,063,035	0.5986
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	140,000	-	692,063,035	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,219,068	925,980	692,063,035	0.1338
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	375,001	482,368	692,063,035	0.0697
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1381	PARK BOND #2	229,826	171,632	692,063,035	0.0248
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	190,000	-	692,063,035	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0061	RAINY DAY	-	-	692,063,035	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	28,791	104,692,826	0.0275
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	104,692,826	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	380,150	304,237	104,692,826	0.2906
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	104,692,826	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	50,043	104,692,826	0.0478
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	8,000	7,433	104,692,826	0.0071
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0061	RAINY DAY	50,000	-	104,692,826	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	18,840	19,371	108,824,279	0.0178

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,991	-	108,824,279	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	985,158	758,070	108,824,279	0.6966
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	108,824,279	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,360	-	108,824,279	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	20,000	-	108,824,279	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	29,076	82,136,914	0.0354
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	82,136,914	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	16,000	2,300	82,136,914	0.0028
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	497,200	325,426	82,136,914	0.3962
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	40,000	-	82,136,914	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	75,000	-	82,136,914	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,130	18,317	82,136,914	0.0223
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	20,740	329	82,136,914	0.0004
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	62,175	-	82,136,914	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	304,255	-	82,136,914	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	67,000	50,746	144,988,446	0.0350
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,800	-	144,988,446	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	735,177	587,058	144,988,446	0.4049
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	18,650	-	144,988,446	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	223,300	166,882	144,988,446	0.1151
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	11,600	10,874	144,988,446	0.0075
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,607	-	21,614,413	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	95,909	85,939	21,614,413	0.3976
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	11,319	-	21,614,413	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	56,441	24,965	21,614,413	0.1155
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	43,535	-	1,435,292,206	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	480,250	459,294	1,435,292,206	0.0320
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	637,650	355,952	1,435,292,206	0.0248
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	660,287	-	1,435,292,206	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	16,950,505	10,457,539	1,435,292,206	0.7286
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	3,747,543	3,629,854	1,435,292,206	0.2529
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0346	INSURANCE	287,299	261,223	1,435,292,206	0.0182
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	500,000	-	1,435,292,206	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	68,376	-	1,435,292,206	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,380,295	1,367,833	1,435,292,206	0.0953
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	703,947	704,728	1,435,292,206	0.0491
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	543,505	48,800	1,435,292,206	0.0034
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	90,966	227,414,753	0.0400
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,997	-	227,414,753	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1111	FIRE	231,951	227,642	227,414,753	0.1001
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	2,419,944	1,497,299	227,414,753	0.6584
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	100,000	-	227,414,753	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	833,634	593,098	227,414,753	0.2608
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	199,047	151,686	227,414,753	0.0667
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0061	RAINY DAY	100,000	-	227,414,753	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	240,000	223,886	1,709,052,713	0.0131
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	1,156,796	1,182,664	1,709,052,713	0.0692
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	881,332	-	1,709,052,713	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	16,947,961	11,445,526	1,709,052,713	0.6697
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	2,049,821	967,324	1,709,052,713	0.0566
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	3,312,314	2,801,137	1,709,052,713	0.1639
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	678,147	-	1,709,052,713	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	685,372	440,584	2,532,089,455	0.0174
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	8,173,491	6,251,729	2,532,089,455	0.2469
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	58,075	99,504	243,285,996	0.0409
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	615,145	515,523	243,285,996	0.2119
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,611,202	2,778,083	243,285,996	1.1419
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	7,603,944	-	243,285,996	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	560,000	520,518	247,865,879	0.2100
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	126,506	110,938	243,285,996	0.0456
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	554,953	528,904	243,285,996	0.2174
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	826,130	756,351	2,701,252,927	0.0280
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	9,500,000	8,533,258	2,701,252,927	0.3159
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	7,837,000	7,352,810	2,701,252,927	0.2722
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	38,500,000	-	2,701,252,927	-
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	7,100,000	6,373,385	2,896,993,274	0.2200
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	742,167	375,474	2,701,252,927	0.0139
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	4,250,000	3,927,622	2,701,252,927	0.1454
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	500,532	330,598	1,023,521,926	0.0323
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,371,781	2,087,985	1,023,521,926	0.2040
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,277,736	5,747,076	1,023,521,926	0.5615
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	16,500,000	-	1,023,521,926	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	800,000	-	1,023,521,926	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	282,986	193,446	1,023,521,926	0.0189
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,307,892	1,224,132	1,023,521,926	0.1196
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	51,156	259,676,042	0.0197
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	557,524	259,676,042	0.2147
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	-	1,122,320	259,676,042	0.4322
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	-	-	259,676,042	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	88,030	259,676,042	0.0339
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	-	387,437	259,676,042	0.1492
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,204,773	504,380	1,834,110,019	0.0275
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,552,647	4,167,098	1,834,110,019	0.2272
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	6,099,521	5,449,141	1,834,110,019	0.2971
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	58,689,823	-	1,834,110,019	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	4,000,000	-	1,834,110,019	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	662,878	634,602	1,834,110,019	0.0346
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	5,737,392	3,389,435	1,834,110,019	0.1848
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	75,509	62,326	532,702,162	0.0117
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,471,005	1,130,394	532,702,162	0.2122
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,748,191	2,259,723	532,702,162	0.4242
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	9,789,042	-	532,702,162	-
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	128,135	112,933	532,702,162	0.0212
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,515,184	1,242,794	532,702,162	0.2333
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	357,810	295,753	597,480,371	0.0495
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,437,575	1,190,778	597,480,371	0.1993
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	2,385,622	2,107,911	597,480,371	0.3528
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	10,131,000	-	597,480,371	-
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,329,180	1,148,357	597,480,371	0.1922
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	93,686	80,660	597,480,371	0.0135
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	1,509,909	1,282,790	597,480,371	0.2147
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	973,244	660,846	2,302,600,881	0.0287
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,275,664	4,022,644	2,302,600,881	0.1747
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	4,440,068	4,266,719	2,302,600,881	0.1853
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	41,853,384	-	2,302,600,881	-
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	11,368,002	11,074,696	2,501,060,510	0.4428
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	4,813,852	4,499,408	2,501,060,510	0.1799
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,601,780	1,399,981	2,302,600,881	0.0608
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	4,411,852	3,384,823	2,302,600,881	0.1470
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	6,097,429	5,369,932	7,896,959,453	0.0680
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	1,087,689	-	7,896,959,453	-
64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	3,438,242	3,070,723	1,597,670,871	0.1922
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	238,555	161,409	9,494,630,324	0.0017
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,347,798	588,667	9,494,630,324	0.0062
64	Porter	6	Special	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,346,131	-	9,494,630,324	-
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	73,650	76,420	238,813,091	0.0320

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	121,950	125,377	238,813,091	0.0525
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	1,306,954	899,977	109,233,800	0.8239
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	1,236,552	-	109,233,800	-
64	Porter	7	Conservancy	0083	FALLING WATERS CONSERVANCY DISTRICT	0101	GENERAL	-	-	-	-
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	14,033	12,509	61,017,300	0.0205
64	Porter	7	Conservancy	0027	INDIAN BOUNDARY CONSERVANCY DISTRICT	0101	GENERAL	137,480	137,350	61,017,300	0.2251
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	75,000	75,808	227,652,100	0.0333
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	130,000	129,989	227,652,100	0.0571
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	57,295	57,296	418,215,800	0.0137
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	120,400	120,028	418,215,800	0.0287
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	30,000	30,541	224,567,100	0.0136
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	204,250	204,131	224,567,100	0.0909
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	48,200	48,268	48,706,700	0.0991
65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	289,100	348,679	1,947,926,703	0.0179
65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	2,126,780	1,733,655	1,947,926,703	0.0890
65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	390,322	383,742	1,947,926,703	0.0197
65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	13,474,143	8,607,888	1,947,926,703	0.4419
65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	339,011	249,335	1,947,926,703	0.0128
65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	4,004,064	-	1,947,926,703	-
65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	300,000	-	1,947,926,703	-
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	17,420	11,592	26,344,366	0.0440
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,800	7,982	26,344,366	0.0303
65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	500,000	268,834	807,309,288	0.0333
65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	FIRE	290,000	219,588	807,309,288	0.0272
65	Posey	2	Township	0002	BLACK TOWNSHIP	0101	GENERAL	186,650	101,728	978,158,058	0.0104
65	Posey	2	Township	0002	BLACK TOWNSHIP	0061	RAINY DAY	4,823	-	978,158,058	-
65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	246,650	109,554	978,158,058	0.0112
65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	18,105	10,931	70,070,217	0.0156
65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,200	3,994	70,070,217	0.0057
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	FIRE	27,428	8,455	45,455,332	0.0186
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	30,590	28,910	45,455,332	0.0636
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	25,100	17,407	74,390,679	0.0234
65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	9,400	8,000	45,455,332	0.0176
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,150	3,943	74,390,679	0.0053
65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	FIRE	28,330	30,111	55,350,429	0.0544
65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	39,860	23,801	55,350,429	0.0430
65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	35,000	17,989	55,350,429	0.0325
65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,494	55,350,429	0.0027
65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	FIRE	275,000	286,387	392,849,352	0.0729
65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	170,000	44,392	392,849,352	0.0113
65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,000	17,678	392,849,352	0.0045
65	Posey	2	Township	0007	POINT TOWNSHIP	1111	FIRE	13,220	13,309	33,188,701	0.0401
65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	9,420	8,795	33,188,701	0.0265
65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,991	33,188,701	0.0060
65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	FIRE	35,000	41,741	66,467,348	0.0628
65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	26,857	16,906	94,448,388	0.0179
65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	11,995	94,448,388	0.0127
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	31,685	164,169,894	0.0193
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	FIRE	100,000	93,577	164,169,894	0.0570
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	34,915	32,341	164,169,894	0.0197
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,200	22,984	164,169,894	0.0140
65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	9,656	51,633,839	0.0187
65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	FIRE	18,000	22,151	51,633,839	0.0429
65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	18,300	12,617	58,956,619	0.0214
65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,500	11,968	58,956,619	0.0203
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,744	1,772	7,322,780	0.0242
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,575	-	7,322,780	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	164,170	81,151	7,322,780	1.1082

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	13,500	-	7,322,780	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,324	-	7,322,780	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0061	RAINY DAY	-	-	7,322,780	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	1,619,295	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	33,997	14,993	1,619,295	0.9259
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,593	-	1,619,295	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	30,400	-	1,619,295	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0061	RAINY DAY	43	-	1,619,295	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	110,006	83,203	170,848,770	0.0487
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,780	-	170,848,770	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	134,697	-	170,848,770	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	3,461,492	2,735,801	170,848,770	1.6013
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	40,667	-	170,848,770	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	929,747	492,557	170,848,770	0.2883
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	611,909	600,589	978,158,058	0.0614
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	143,393	-	170,848,770	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	30,210	4,977	28,935,347	0.0172
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	5,498	28,935,347	0.0190
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,326	-	28,935,347	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	321,062	172,918	28,935,347	0.5976
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	14,684	-	28,935,347	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,154	-	28,935,347	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	7,956	-	28,935,347	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	5,355	4,981	27,981,040	0.0178
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,000	8,394	27,981,040	0.0300
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,621	-	27,981,040	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	328,575	213,747	27,981,040	0.7639
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	37,000	32,570	27,981,040	0.1164
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	15,000	-	27,981,040	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	147,620	69,981	27,981,040	0.2501
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	1303	PARK	5,277	5,484	27,981,040	0.0196
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	305,433	331,317	1,459,546,540	0.0227
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,663,472	6,554,824	1,459,546,540	0.4491
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	3,400,321	2,275,433	1,459,546,540	0.1559
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	14,509,594	-	1,459,546,540	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	775,000	-	1,459,546,540	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	2,243,507	2,186,401	1,459,546,540	0.1498
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	21,492	16,117	488,380,163	0.0033
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,855,928	1,545,235	488,380,163	0.3164
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0181	DEBT PAYMENT	461,676	405,356	488,380,163	0.0830
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	494,000	436,759	413,989,484	0.1055
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	9,904,061	-	488,380,163	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	750,000	-	488,380,163	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	315,770	277,787	413,989,484	0.0671
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	1,185,123	985,063	488,380,163	0.2017
65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	2,191,500	1,458,097	1,623,716,434	0.0898
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	232,046	75,984	28,935,347	0.2626
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	181,452	141,898	249,819,590	0.0568
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	59,375	39,991	26,344,366	0.1518
65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	819,805	636,972	1,947,926,703	0.0327
65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	77,700	58,298	70,070,217	0.0832
66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	132,730	115,909	905,541,871	0.0128
66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	90,931	76,066	905,541,871	0.0084
66	Pulaski	1	County	0000	PULASKI COUNTY	1136	CRIME CONTROL	1,053,890	-	905,541,871	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	431,000	207,369	905,541,871	0.0229
66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	-	122,248	905,541,871	0.0135
66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	78,555	152,131	905,541,871	0.0168
66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	8,122,123	2,903,167	905,541,871	0.3206

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	182,989	166,620	905,541,871	0.0184
66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	3,172,293	-	905,541,871	-
66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	261,000	229,102	905,541,871	0.0253
66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	178,500	-	905,541,871	-
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	14,610	2,960	60,408,511	0.0049
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	25,288	3,987	60,408,511	0.0066
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,300	-	60,408,511	-
66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	FIRE	18,860	16,102	48,792,923	0.0330
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	17,248	4,830	48,792,923	0.0099
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	1,952	48,792,923	0.0040
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	12,000	-	41,472,978	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	17,240	-	41,472,978	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,100	-	41,472,978	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	14,000	-	57,466,133	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	19,975	8,735	57,466,133	0.0152
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	6,500	-	57,466,133	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,650	977	57,466,133	0.0017
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	12,000	7,115	59,788,103	0.0119
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	25,000	8,490	59,788,103	0.0142
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	2,093	59,788,103	0.0035
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	15,500	11,485	48,871,964	0.0235
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	11,540	3,568	48,871,964	0.0073
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	1,600	-	48,871,964	-
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,200	977	48,871,964	0.0020
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	60,000	38,146	137,711,473	0.0277
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	25,500	9,052	196,786,260	0.0046
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	5,000	-	196,786,260	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,000	9,052	196,786,260	0.0046
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	FIRE	25,000	18,941	58,460,072	0.0324
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	14,495	2,514	58,460,072	0.0043
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	3,449	58,460,072	0.0059
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	14,709	89,689,567	0.0164
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	35,000	19,373	89,689,567	0.0216
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	137,150	25,235	109,241,469	0.0231
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	70,000	-	109,241,469	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,600	9,941	109,241,469	0.0091
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1187	EMERGENCY FIRE LOAN	-	-	69,573,678	-
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	FIRE	49,000	14,680	69,573,678	0.0211
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	24,780	18,723	74,296,454	0.0252
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	74,296,454	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	63,000	10,043	69,740,570	0.0144
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	84,200	-	69,740,570	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	60,250	9,554	69,740,570	0.0137
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	976	69,740,570	0.0014
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	39,908	10,703	67,313,213	0.0159
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	FIRE	240,000	23,896	67,313,213	0.0355
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	94,500	13,637	80,216,434	0.0170
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	48,500	13,637	80,216,434	0.0170
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	19,551,902	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	20,000	-	19,551,902	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	212,181	37,735	19,551,902	0.1930
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	19,551,902	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	120,000	67,650	19,551,902	0.3460
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	20,500	21,800	19,551,902	0.1115
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,300	-	12,903,221	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	257,054	124,994	12,903,221	0.9687
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	12,903,221	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	75,551	39,200	12,903,221	0.3038

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0061	RAINY DAY	90,000	-	12,903,221	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,591	638	4,722,776	0.0135
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,635	-	4,722,776	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	125,460	41,584	4,722,776	0.8805
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	11,626	-	4,722,776	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,046	-	4,722,776	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	673	-	4,722,776	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	27,588	59,074,787	0.0467
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	1,047,240	325,148	59,074,787	0.5504
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	59,074,787	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	105,000	-	59,074,787	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	137,410	135,990	59,074,787	0.2302
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	25,000	-	59,074,787	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	1,000	-	59,074,787	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	19,911	74,296,454	0.0268
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	100,300	74,296,454	0.1350
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	134,328	74,296,454	0.1808
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	74,296,454	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	74,296,454	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	21,992	74,296,454	0.0296
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	56,020	74,296,454	0.0754
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	270,000	226,942	442,381,791	0.0513
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,971,294	1,190,007	442,381,791	0.2690
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,158,424	1,009,958	442,381,791	0.2283
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	8,792,236	-	442,381,791	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,000,000	-	442,381,791	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	275,268	237,117	442,381,791	0.0536
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,155,350	664,457	442,381,791	0.1502
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	-	61,863	68,432,936	0.0904
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	184,153	68,432,936	0.2691
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	-	253,133	68,432,936	0.3699
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	-	-	68,432,936	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	-	-	68,432,936	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	12,660	68,432,936	0.0185
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	-	172,656	68,432,936	0.2523
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	200,000	163,740	320,430,690	0.0511
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,172,467	797,232	320,430,690	0.2488
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	805,185	474,237	320,430,690	0.1480
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	6,170,696	-	320,430,690	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	700,000	-	320,430,690	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	599,000	385,478	320,430,690	0.1203
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	176,622	72,646	109,241,469	0.0665
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	53,750	50,033	109,241,469	0.0458
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	4,000	-	109,241,469	-
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0061	RAINY DAY	4,496	-	109,241,469	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	148,022	53,345	74,296,454	0.0718
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	30,500	11,962	74,296,454	0.0161
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	25,000	-	74,296,454	-
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	183,667	166,060	661,595,437	0.0251
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	977,130	373,140	661,595,437	0.0564
66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	905,541,871	-
66	Pulaski	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	-	598	760,930	0.0786
66	Pulaski	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	-	2,432	5,208,040	0.0467
67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	287,850	282,208	1,567,820,446	0.0180
67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	1,051,739	359,031	1,567,820,446	0.0229
67	Putnam	1	County	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	173,068	79,959	1,567,820,446	0.0051
67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	85,000	37,628	1,567,820,446	0.0024
67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	7,877,087	4,044,977	1,567,820,446	0.2580

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	302,514	219,495	1,567,820,446	0.0140
67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	5,034,508	-	1,567,820,446	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	469,623	-	1,567,820,446	-
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	16,000	4,468	62,051,004	0.0072
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	3,971	62,051,004	0.0064
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	28,958	86,960,005	0.0333
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	FIRE	76,000	12,261	86,960,005	0.0141
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1181	FIRE BUILDING DEBT	5,268	4,435	86,960,005	0.0051
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	36,810	19,935	143,414,411	0.0139
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	2,500	-	143,414,411	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,401	1,004	143,414,411	0.0007
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	25,375	2,333	233,341,540	0.0010
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	2,333	233,341,540	0.0010
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	18,200	-	78,617,444	-
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,450	19,419	78,617,444	0.0247
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	29,499	162,976,336	0.0181
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	FIRE	50,000	29,825	162,976,336	0.0183
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	46,007	41,122	437,472,248	0.0094
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,000	19,686	437,472,248	0.0045
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	15,645	6,060	61,837,234	0.0098
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	4,947	61,837,234	0.0080
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,000	10,335	84,022,663	0.0123
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	FIRE	35,000	16,048	84,022,663	0.0191
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	23,500	14,956	84,022,663	0.0178
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	84,022,663	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,872	6,076	51,931,219	0.0117
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	20,000	14,697	51,931,219	0.0283
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	26,900	18,384	51,931,219	0.0354
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0061	RAINY DAY	-	-	51,931,219	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	208	51,931,219	0.0004
67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	FIRE	28,000	25,919	77,836,131	0.0333
67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	19,000	-	90,424,214	-
67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	1,989	90,424,214	0.0022
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	18,020	12,458	95,831,075	0.0130
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0061	RAINY DAY	729	-	95,831,075	-
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,800	575	95,831,075	0.0006
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,000	6,553	52,006,345	0.0126
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	FIRE	14,000	10,817	52,006,345	0.0208
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	10,025	3,594	57,964,380	0.0062
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	1,971	57,964,380	0.0034
67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	FIRE	17,500	16,102	84,305,464	0.0191
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	15,000	2,852	89,110,266	0.0032
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	980	89,110,266	0.0011
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	27,000	27,240	81,802,748	0.0333
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	36,500	12,598	81,802,748	0.0154
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	27,775	14,724	81,802,748	0.0180
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	5,777	-	81,802,748	-
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,800	9,326	81,802,748	0.0114
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	13,643,791	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	219,700	102,206	13,643,791	0.7491
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	13,643,791	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,000	30,521	13,643,791	0.2237
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	87,500	27,322	61,259,208	0.0446
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	61,259,208	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	644,000	301,947	61,259,208	0.4929
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	61,259,208	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	194,000	27,322	61,259,208	0.0446
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	190,000	-	61,259,208	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	50,864	44,083	12,588,083	0.3502
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	4,596	-	12,588,083	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	23,265	-	12,588,083	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	84,984	77,957	274,495,912	0.0284
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	321,255	134,777	274,495,912	0.0491
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	150,000	130,660	274,495,912	0.0476
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	274,495,912	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	-	-	274,495,912	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	108,780	-	274,495,912	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	4,695,860	1,935,471	274,495,912	0.7051
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	39,100	-	274,495,912	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,691,289	715,336	274,495,912	0.2606
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1301	PARK & RECREATION	682,688	415,861	274,495,912	0.1515
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	100,919	-	274,495,912	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	150,000	-	274,495,912	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	8601	SPECL FIRE SERVICE GENERAL	4,000	-	274,495,912	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	30,000	4,332	16,346,264	0.0265
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	16,346,264	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	388,125	178,746	16,346,264	1.0935
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	46,000	-	16,346,264	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	223,000	-	16,346,264	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0061	RAINY DAY	32,495	-	16,346,264	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,943	-	5,958,035	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	104,924	40,080	5,958,035	0.6727
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,306	-	5,958,035	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	36,400	-	5,958,035	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	125,000	129,933	143,414,411	0.0906
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,091,140	482,016	143,414,411	0.3361
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,872,415	953,849	143,414,411	0.6651
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,313,521	-	143,414,411	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	143,414,411	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	169,673	-	143,414,411	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,139,862	503,815	143,414,411	0.3513
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	326,798	318,112	489,403,467	0.0650
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,982,605	1,787,791	489,403,467	0.3653
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,469,918	2,851,754	489,403,467	0.5827
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,172,000	-	489,403,467	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	489,403,467	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	244,373	-	489,403,467	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,126,007	989,084	489,403,467	0.2021
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	380,000	352,606	589,642,677	0.0598
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,830,415	1,250,042	589,642,677	0.2120
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,316,397	1,331,413	589,642,677	0.2258
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	11,625,500	-	589,642,677	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0061	RAINY DAY	700,000	-	589,642,677	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	231,319	216,989	589,642,677	0.0368
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,631,000	963,476	589,642,677	0.1634
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	272,277	224,139	345,359,891	0.0649
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,040,794	879,632	345,359,891	0.2547
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,391,404	1,993,072	345,359,891	0.5771
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	8,446,467	-	345,359,891	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	238,973	208,597	345,359,891	0.0604
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	868,042	805,034	345,359,891	0.2331
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	997,764	583,768	1,489,203,002	0.0392
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	66,800	-	1,489,203,002	-
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	89,553	53,617	78,617,444	0.0682
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0061	RAINY DAY	20,000	-	78,617,444	-
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	83,350	27,768	233,341,540	0.0119

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	191,000	73,269	233,341,540	0.0314
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	52,872	50,170	1,567,820,446	0.0032
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	749,921	426,447	1,567,820,446	0.0272
67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	323,900	83,571	140,454,678	0.0595
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	-	50,680	157,882,079	0.0321
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	185,343	73,573	157,882,079	0.0466
67	Putnam	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	-	-	1,567,820,446	-
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	-	84,611	261,954,600	0.0323
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	1,521,035	99,805	261,954,600	0.0381
67	Putnam	7	Conservancy	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	93,636	28,029	115,822,700	0.0242
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	287,650	184,623	10,940,600	1.6875
68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	147,075	-	1,124,869,244	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	2102	AVIATION/AIRPORT	-	-	1,124,869,244	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0580	COURT HOUSE LEASE RENTAL	1,225,000	552,311	1,124,869,244	0.0491
68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	-	393,704	1,124,869,244	0.0350
68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	510,040	374,581	1,124,869,244	0.0333
68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	9,081,603	4,799,817	1,124,869,244	0.4267
68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	193,567	98,988	1,124,869,244	0.0088
68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	5,083,911	-	1,124,869,244	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	331,879	-	1,124,869,244	-
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	16,000	7,073	37,225,918	0.0190
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	20,000	17,382	45,984,130	0.0378
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	3,000	372	37,225,918	0.0010
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	7,000	1,080	37,225,918	0.0029
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,400	10,990	45,984,130	0.0239
68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	FIRE	13,200	12,414	48,680,406	0.0255
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	22,340	8,895	50,825,986	0.0175
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,251	1,474	50,825,986	0.0029
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	FIRE	18,000	13,700	83,028,955	0.0165
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	16,695	13,451	83,028,955	0.0162
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	7,596	7,639	83,028,955	0.0092
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	83,028,955	-
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	12,000	10,446	50,463,108	0.0207
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	25,725	20,740	50,463,108	0.0411
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	500	-	50,463,108	-
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,973	50,463,108	0.0158
68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	FIRE	30,000	33,335	59,739,725	0.0558
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	61,020	23,320	99,232,661	0.0235
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	1,484	-	99,232,661	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	70,270	18,953	99,232,661	0.0191
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	1111	FIRE	11,442	9,391	56,574,043	0.0166
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	20,640	17,934	56,574,043	0.0317
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0061	RAINY DAY	500	-	56,574,043	-
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	5,997	56,574,043	0.0106
68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	FIRE	40,000	79,727	144,958,609	0.0550
68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	48,420	19,105	150,433,611	0.0127
68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,150	4,964	150,433,611	0.0033
68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	26,900	8,201	61,661,161	0.0133
68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	3,000	2,466	61,661,161	0.0040
68	Randolph	2	Township	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	6,474	61,661,161	0.0105
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	12,000	12,601	99,223,974	0.0127
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	40,540	23,742	117,533,252	0.0202
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,000	13,399	117,533,252	0.0114
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	2120	CEMETERY	6,720	4,000	142,841,849	0.0028
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	FIRE	15,141	11,377	74,360,519	0.0153
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	32,400	8,999	142,841,849	0.0063
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,607	33,282	142,841,849	0.0233
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	90,000	47,659	143,120,620	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0180	DEBT SERVICE	-	-	266,290,488	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	FIRE	157,171	111,920	143,120,620	0.0782
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	39,738	43,938	266,290,488	0.0165
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0061	RAINY DAY	-	-	266,290,488	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	61,639	79,887	266,290,488	0.0300
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,058	2,145,580	0.0493
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	-	18,598	2,145,580	0.8668
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,145,580	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,145,580	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	-	-	2,145,580	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	-	-	2,145,580	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	21,965	4,165	19,462,720	0.0214
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	49,946	-	19,462,720	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	22,575	2,783	19,462,720	0.0143
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	501,919	330,224	19,462,720	1.6967
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	29,982	-	19,462,720	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	73,675	-	19,462,720	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	20,000	-	19,462,720	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	108,714	52,230	2,790,342	1.8718
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	2,790,342	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,790,342	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0061	RAINY DAY	4,000	-	2,790,342	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,860	4,596	18,309,278	0.0251
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,637	-	18,309,278	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	25,460	22,960	18,309,278	0.1254
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	467,678	294,962	18,309,278	1.6110
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,662	-	18,309,278	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	70,000	-	18,309,278	-
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	47,072	29,078	2,684,660	1.0831
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	2,684,660	-
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,600	-	2,684,660	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,757	5,989	20,030,216	0.0299
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	20,030,216	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	368,494	245,110	20,030,216	1.2237
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	20,030,216	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	95,696	-	20,030,216	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	775	-	20,030,216	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,183	1,743	8,758,212	0.0199
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,281	-	8,758,212	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	277,800	197,603	8,758,212	2.2562
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	9,480	-	8,758,212	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,000	-	8,758,212	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,000	704	2,199,536	0.0320
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	2,199,536	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	85,310	52,307	2,199,536	2.3781
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	2,727	-	2,199,536	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,700	22,000	2,199,536	1.0002
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	2,000	-	2,199,536	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	40,000	18,807	61,661,161	0.0305
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	115,800	76,460	61,661,161	0.1240
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	40,690	29,789	68,481,330	0.0435
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	22,000	30,748	68,481,330	0.0449
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	68,481,330	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	42,150	-	68,481,330	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	2,135,390	1,782,021	68,481,330	2.6022
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	15,000	-	68,481,330	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	436,185	418,558	68,481,330	0.6112
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	121,100	298,853	68,481,330	0.4364

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	21,550	-	68,481,330	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	150,000	-	68,481,330	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	263,000	136,278	68,481,330	0.1990
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	44,495	61,300	123,093,232	0.0498
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	123,093,232	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	65,000	-	123,093,232	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	3,112,873	2,081,383	123,093,232	1.6909
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	10,000	-	123,093,232	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	893,856	584,939	123,093,232	0.4752
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	224,331	146,973	123,093,232	0.1194
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	113,000	-	123,093,232	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	67,100	60,931	123,093,232	0.0495
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	188,086	170,885	206,632,690	0.0827
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	667,943	608,327	206,632,690	0.2944
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	967,438	810,207	206,632,690	0.3921
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	7,274,080	-	206,632,690	-
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	143,911	132,038	206,632,690	0.0639
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	837,122	774,253	206,632,690	0.3747
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	230,000	246,798	373,935,779	0.0660
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,349,197	1,214,917	373,935,779	0.3249
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	1,315,300	1,165,184	373,935,779	0.3116
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	10,458,140	-	373,935,779	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	266,439	258,016	373,935,779	0.0690
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	916,382	815,180	373,935,779	0.2180
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	110,000	110,764	193,304,957	0.0573
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,012,858	753,309	193,304,957	0.3897
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	831,951	812,074	193,304,957	0.4201
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	6,328,449	-	193,304,957	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	704,000	-	193,304,957	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	541,442	484,036	193,304,957	0.2504
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	140,000	135,981	200,562,207	0.0678
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	559,577	523,668	200,562,207	0.2611
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	566,215	491,578	200,562,207	0.2451
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	3,537,162	-	200,562,207	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	200,562,207	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	410,106	387,486	200,562,207	0.1932
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	178,000	60,775	150,433,611	0.0404
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	341,103	357,129	150,433,611	0.2374
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	381,411	444,230	150,433,611	0.2953
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0101	GENERAL	3,918,626	-	150,433,611	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	280,168	-	150,433,611	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	132,305	101,242	150,433,611	0.0673
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	422,800	252,277	150,433,611	0.1677
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	46,726	35,831	19,462,720	0.1841
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0061	RAINY DAY	300	-	19,462,720	-
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	31,400	21,160	8,758,212	0.2416
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0061	RAINY DAY	-	-	8,758,212	-
68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	155,775	175,723	68,481,330	0.2566
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	104,496	68,169	117,533,252	0.0580
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	490,254	322,704	327,951,649	0.0984
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	327,951,649	-
68	Randolph	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	300,600	-	1,124,869,244	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	192,121	35,080	1,299,277,390	0.0027
69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	-	67,447	196,637,824	0.0343
69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	622,434	519,711	1,299,277,390	0.0400
69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	324,559	235,169	1,299,277,390	0.0181
69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	7,964,223	2,841,520	1,299,277,390	0.2187
69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	335,804	218,279	1,299,277,390	0.0168

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	2,726,781	-	1,299,277,390	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	450,000	-	1,299,277,390	-
69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	148,295	97,446	1,299,277,390	0.0075
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	47,200	35,334	146,614,366	0.0241
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	40,350	23,960	295,800,921	0.0081
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	5,000	-	295,800,921	-
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	-	146,614,366	-
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	295,800,921	-
69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	FIRE	24,000	11,438	75,749,114	0.0151
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	22,150	12,347	75,749,114	0.0163
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,954	75,749,114	0.0039
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	34,900	13,851	92,336,864	0.0150
69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	80,000	79,511	170,992,268	0.0465
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	22,000	13,943	92,336,864	0.0151
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	41,262	16,743	67,241,919	0.0249
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	5,716	67,241,919	0.0085
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	20,000	13,121	86,893,114	0.0151
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	31,155	13,933	126,660,080	0.0110
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	4,180	126,660,080	0.0033
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	16,855	7,569	61,534,661	0.0123
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,250	7,569	61,534,661	0.0123
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	FIRE	25,000	10,110	86,413,953	0.0117
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	49,607	18,509	143,480,145	0.0129
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	22,813	143,480,145	0.0159
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	FIRE	21,000	15,934	62,733,499	0.0254
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	18,000	15,526	250,416,697	0.0062
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0061	RAINY DAY	3,485	-	250,416,697	-
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	500	-	62,733,499	-
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	-	250,416,697	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	FIRE	15,000	13,918	51,549,154	0.0270
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	29,387	12,146	59,250,918	0.0205
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,410	7,466	59,250,918	0.0126
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	15,000	11,559	47,373,846	0.0244
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	32,288	1,990	47,373,846	0.0042
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	7,959	47,373,846	0.0168
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	14,000	17,665	70,945,434	0.0249
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	37,669	15,330	79,432,225	0.0193
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	3,416	79,432,225	0.0043
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	849,169	100,477	289,559,957	0.0347
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	125,000	-	289,559,957	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	375,000	43,434	289,559,957	0.0150
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	3,591,250	1,124,072	289,559,957	0.3882
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	289,559,957	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,036,085	488,198	289,559,957	0.1686
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	397,600	251,917	289,559,957	0.0870
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	96,611	-	289,559,957	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	450,287	-	289,559,957	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,701,764	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	118,950	62,199	7,701,764	0.8076
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	7,701,764	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	14,300	-	7,701,764	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0061	RAINY DAY	-	-	7,701,764	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	48,253,757	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0101	GENERAL	413,800	182,110	48,253,757	0.3774
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	48,253,757	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	124,757	-	48,253,757	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	13,500	6,466	48,253,757	0.0134
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	35,930	12,288	7,694,415	0.1597

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	7,694,415	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,700	-	7,694,415	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,904	7,085	42,426,761	0.0167
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	517,067	245,863	42,426,761	0.5795
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	10,497	-	42,426,761	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	84,500	-	42,426,761	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	20,000	21,668	47,309,796	0.0458
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	47,309,796	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	304,380	143,207	47,309,796	0.3027
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	47,309,796	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,420	-	47,309,796	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	16,525	11,969	47,309,796	0.0253
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	641,481	287,157	57,066,192	0.5032
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	7,350	-	57,066,192	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	96,946	-	57,066,192	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	66,825	59,977	57,066,192	0.1051
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	240,000	92,573	395,609,242	0.0234
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,110,000	1,281,378	395,609,242	0.3239
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,580,000	1,278,609	395,609,242	0.3232
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	14,500,000	-	395,609,242	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	150,000	-	395,609,242	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,740,000	753,240	395,609,242	0.1904
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	172,000	159,071	224,994,099	0.0707
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,002,991	644,608	224,994,099	0.2865
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	728,710	650,008	224,994,099	0.2889
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	7,035,235	-	224,994,099	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	250,000	-	224,994,099	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	553,176	462,588	224,994,099	0.2056
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	246,899	206,092,305	0.1198
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	777,440	586,539	206,092,305	0.2846
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,083,723	797,989	206,092,305	0.3872
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	8,000,000	-	206,092,305	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	297,014	-	206,092,305	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,300,000	872,389	206,092,305	0.4233
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	512,000	234,941	325,854,023	0.0721
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,043,402	921,189	325,854,023	0.2827
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,570,091	1,363,047	325,854,023	0.4183
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0101	GENERAL	10,184,747	-	325,854,023	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	225,000	-	325,854,023	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,334,932	845,265	325,854,023	0.2594
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	128,093	146,727,721	0.0873
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	362,858	146,727,721	0.2473
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	761,517	146,727,721	0.5190
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	146,727,721	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	146,727,721	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	110,339	146,727,721	0.0752
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	398,512	146,727,721	0.2716
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	908,903	329,147	395,609,242	0.0832
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	100,000	-	395,609,242	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	113,817	104,216	365,671,088	0.0285
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	463,038	272,059	365,671,088	0.0744
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	28,000	-	365,671,088	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	88,440	-	365,671,088	-
69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	993,861	184,497	1,299,277,390	0.0142
70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	106,700	64,271	1,004,236,405	0.0064
70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	320,000	207,877	1,004,236,405	0.0207
70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	555,830	334,411	1,004,236,405	0.0333
70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	7,432,176	4,542,161	1,004,236,405	0.4523

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	330,710	210,890	1,004,236,405	0.0210
70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	3,412,023	-	1,004,236,405	-
70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	790,000	-	1,004,236,405	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,016	4,214	78,028,287	0.0054
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	73,817	-	78,028,287	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	78,800	41,121	78,028,287	0.0527
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	13,180	5,696	78,028,287	0.0073
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,119	2,965	78,028,287	0.0038
70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	31,600	26,466	68,564,224	0.0386
70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	17,875	14,193	68,564,224	0.0207
70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	68,564,224	-
70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	27,000	28,906	43,930,368	0.0658
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	26,591	15,661	58,654,366	0.0267
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	-	58,654,366	-
70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	3,350	1,218	64,105,580	0.0019
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	12,604	10,000	64,105,580	0.0156
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	-	64,105,580	-
70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	FIRE	5,000	4,599	69,679,825	0.0066
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	7,850	3,972	69,679,825	0.0057
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,000	488	69,679,825	0.0007
70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,469	69,792,877	0.0150
70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	FIRE	85,200	48,576	69,792,877	0.0696
70	Rush	2	Township	0006	POSEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	11,000	9,911	69,792,877	0.0142
70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	21,393	3,490	69,792,877	0.0050
70	Rush	2	Township	0006	POSEY TOWNSHIP	0061	RAINY DAY	14,464	-	69,792,877	-
70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	2,931	69,792,877	0.0042
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	10,500	4,244	48,228,084	0.0088
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	20,050	11,816	48,228,084	0.0245
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,500	1,495	48,228,084	0.0031
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	FIRE	57,163	28,347	68,471,101	0.0414
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	48,450	33,104	83,594,848	0.0396
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	15,000	14,995	68,471,101	0.0219
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	40,900	26,918	83,594,848	0.0322
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	21,673	123,144,395	0.0176
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	FIRE	64,000	41,377	123,144,395	0.0336
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	29,700	11,842	275,393,180	0.0043
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	51,275	24,785	275,393,180	0.0090
70	Rush	2	Township	0010	UNION TOWNSHIP	1111	FIRE	6,300	4,561	65,160,621	0.0070
70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	14,695	12,023	68,310,633	0.0176
70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	8,122	-	68,310,633	-
70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,000	-	68,310,633	-
70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	FIRE	16,700	9,667	62,770,080	0.0154
70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	9,860	6,654	62,770,080	0.0106
70	Rush	2	Township	0011	WALKER TOWNSHIP	0061	RAINY DAY	2,686	-	62,770,080	-
70	Rush	2	Township	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	2,300	-	62,770,080	-
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	31,842	19,762	57,114,421	0.0346
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	22,920	14,621	57,114,421	0.0256
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	-	-	57,114,421	-
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,999	57,114,421	0.0035
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,800	-	15,123,747	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	229,322	158,981	15,123,747	1.0512
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	15,123,747	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	115,209	39,987	15,123,747	0.2644
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	120,507	48,680	3,150,012	1.5454
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	1,500	-	3,150,012	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	58,000	-	3,150,012	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	5,000	-	3,150,012	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0061	RAINY DAY	2,000	-	3,150,012	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	75,413	78,143	166,972,783	0.0468
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	100,019	87,327	166,972,783	0.0523
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	183,242	-	166,972,783	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	5,378,161	4,338,287	166,972,783	2.5982
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	166,972,783	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	522,200	199,866	166,972,783	0.1197
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	265,175	-	166,972,783	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	45,487	-	166,972,783	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	-	62,529	83,594,848	0.0748
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	236,155	83,594,848	0.2825
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	-	570,368	83,594,848	0.6823
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	-	-	83,594,848	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	-	253,292	83,594,848	0.3030
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	496,882	446,511	920,641,557	0.0485
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,868,914	2,279,508	920,641,557	0.2476
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,165,000	1,933,347	920,641,557	0.2100
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0101	GENERAL	15,059,246	-	920,641,557	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	920,641,557	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,625,400	2,041,062	920,641,557	0.2217
70	Rush	5	Library	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	18,906	2,480	15,123,747	0.0164
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	337,520	293,538	166,972,783	0.1758
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	5,000	-	166,972,783	-
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	166,972,783	-
70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	121,374	126,534	1,004,236,405	0.0126
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	2491	CUMULATIVE REVOLVING IMPROVMT	-	-	-	-
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	-	40,245	100,864,200	0.0399
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	1,268,534	992,015	8,478,762,714	0.0117
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	1,220,000	1,551,614	8,478,762,714	0.0183
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	974,150	830,919	8,478,762,714	0.0098
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,195,000	1,551,614	8,478,762,714	0.0183
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0180	DEBT SERVICE	872,862	941,143	8,478,762,714	0.0111
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	3,222,000	1,568,571	8,478,762,714	0.0185
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	67,132,639	47,565,859	8,478,762,714	0.5610
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	2,711,130	1,543,135	8,478,762,714	0.0182
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	9,464,660	-	8,478,762,714	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0706	LOCAL ROAD & STREET	2,230,000	-	8,478,762,714	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	2,630,302	-	8,478,762,714	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	1,765,491	2,026,424	8,478,762,714	0.0239
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0101	GENERAL	41,371	-	482,686,375	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0061	RAINY DAY	15,000	-	482,686,375	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,450	-	482,686,375	-
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	412,350	347,688	1,337,261,951	0.0260
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	1,500,000	662,691	2,269,491,080	0.0292
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	7,907,314	6,906,061	2,269,491,080	0.3043
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	163,380	78,898	1,337,261,951	0.0059
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	61,660	-	164,766,992	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	98,122	-	450,957,055	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	25,000	-	450,957,055	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	99,391	24,803	450,957,055	0.0055
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	45,755	33,822	450,957,055	0.0075
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	19,990	9,861	142,914,772	0.0069
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	1111	FIRE	379,433	214,944	142,914,772	0.1504
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	44,350	-	142,914,772	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	15,000	-	142,914,772	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,700	1,858	142,914,772	0.0013
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	744,000	104,290	1,097,793,518	0.0095
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0061	RAINY DAY	50,000	-	1,097,793,518	-
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	4,391	1,097,793,518	0.0004

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	34,341	149,959,871	0.0229
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	169,230	121,467	149,959,871	0.0810
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1181	FIRE BUILDING DEBT	111,150	86,677	149,959,871	0.0578
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	85,355	117,868	149,959,871	0.0786
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,200	-	149,959,871	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0101	GENERAL	67,350	77,360	114,607,259	0.0675
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	4,000	-	114,607,259	-
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,600	-	114,607,259	-
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	9,554	138,470,066	0.0069
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	120,000	105,930	138,470,066	0.0765
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	35,200	16,893	138,470,066	0.0122
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,300	-	138,470,066	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	53,000	28,658	209,183,640	0.0137
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	89,184	99,153	209,183,640	0.0474
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1111	FIRE	158,351	125,510	209,183,640	0.0600
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	61,000	58,624	327,507,827	0.0179
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	3,600	3,603	327,507,827	0.0011
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	16,703	327,507,827	0.0051
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,228	219,849	742,731,729	0.0296
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1111	FIRE	2,621,061	1,899,908	742,731,729	0.2558
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1181	FIRE BUILDING DEBT	-	-	742,731,729	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	206,206	301,700	2,095,139,395	0.0144
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0113	NONREVERTING	25,000	-	2,095,139,395	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0061	RAINY DAY	90,000	-	2,095,139,395	-
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	332,509	429,504	2,095,139,395	0.0205
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	189,781	273,611	1,720,826,585	0.0159
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	140,000	85,788	285,009,292	0.0301
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,533,318	1,299,927	285,009,292	0.4561
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	628,311	633,264	1,720,826,585	0.0368
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	-	-	135,281,249	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	313,650	128,652	135,281,249	0.0951
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	77,554	-	135,281,249	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	250,000	42,478	135,281,249	0.0314
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	197,645	150,297	135,281,249	0.1111
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	-	135,281,249	-
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	82,713	278,495,807	0.0297
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1111	FIRE	1,142,000	850,805	278,495,807	0.3055
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	76,000	116,426	285,356,791	0.0408
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	-	-	285,356,791	-
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	285,356,791	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	300	-	5,366,920	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	22,450	-	5,366,920	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,900	-	5,366,920	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,500	-	5,366,920	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	19,000	8,441	18,968,157	0.0445
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	18,968,157	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	206,095	148,331	18,968,157	0.7820
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	24,000	-	18,968,157	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	109,605	48,274	18,968,157	0.2545
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	550,000	681,957	1,409,003,003	0.0484
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	1,409,003,003	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	500,000	487,515	1,409,003,003	0.0346
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	2,071,750	-	1,409,003,003	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	33,221,342	23,957,278	1,409,003,003	1.7003
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	680,000	-	1,409,003,003	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,734,090	987,711	1,409,003,003	0.0701
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	3,405,172	2,792,644	1,409,003,003	0.1982
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	1,535,105	-	1,409,003,003	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	59,999	49,933	118,324,187	0.0422
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	200,000	57,624	118,324,187	0.0487
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	118,324,187	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	56,000	13,726	118,324,187	0.0116
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0180	DEBT SERVICE	111,769	111,225	118,324,187	0.0940
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	2,099,634	1,204,422	118,324,187	1.0179
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	26,000	-	118,324,187	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	79,042	-	118,324,187	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	288,980	224,934	118,324,187	0.1901
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0061	RAINY DAY	-	-	118,324,187	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	25,000	15,640	39,796,028	0.0393
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,598	-	39,796,028	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	673,575	441,099	39,796,028	1.1084
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	39,796,028	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	57,061	-	39,796,028	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	129,820	-	39,796,028	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	86,920	95,192	39,796,028	0.2392
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0061	RAINY DAY	29,471	-	39,796,028	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	146,000	34,660	79,862,238	0.0434
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	79,862,238	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	8,116	-	79,862,238	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	371,581	245,177	79,862,238	0.3070
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	26,812	-	79,862,238	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	223,266	-	79,862,238	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	207,712	29,948	79,862,238	0.0375
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	-	-	79,862,238	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,193	6,809	54,036,966	0.0126
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	22,000	-	54,036,966	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	280,226	193,182	54,036,966	0.3575
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	20,399	-	54,036,966	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	158,575	55,550	54,036,966	0.1028
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	1303	PARK	70,964	55,604	54,036,966	0.1029
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	459,200	728,845	2,405,428,521	0.0303
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	278,500	-	2,405,428,521	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	5,112,457	-	2,405,428,521	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	59,917,756	67,994,248	2,405,428,521	2.8267
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	2,050,000	-	2,405,428,521	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	1,468,347	-	2,405,428,521	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	12,034,218	-	2,405,428,521	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	16,200,516	15,998,505	2,405,428,521	0.6651
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1380	PARK BOND	593,304	704,791	2,405,428,521	0.0293
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	6,583,452	-	2,405,428,521	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0182	BOND #2	154,110	127,251	63,785,187	0.1995
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	31,000	30,170	63,785,187	0.0473
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	63,785,187	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0181	DEBT PAYMENT	139,250	-	63,785,187	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	1,037,223	747,754	63,785,187	1.1723
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	63,785,187	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	200,509	18,944	63,785,187	0.0297
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	135,097	124,955	63,785,187	0.1959
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	41,000	20,730	63,785,187	0.0325
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0061	RAINY DAY	5,874	-	63,785,187	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	52,000	37,935	114,607,259	0.0331
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	618,491	416,139	114,607,259	0.3631
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	297,492	121,172	264,567,130	0.0458
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,344,165	726,501	264,567,130	0.2746
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	467,270	291,024	264,567,130	0.1100
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,636,000	862,489	264,567,130	0.3260

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	102,102	57,411	264,567,130	0.0217
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	12,693,585	-	264,567,130	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	264,567,130	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	936,750	498,974	264,567,130	0.1886
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	124,127	98,345	692,568,397	0.0142
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,271,212	2,387,283	692,568,397	0.3447
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	624,108	553,362	692,568,397	0.0799
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	5,676,749	5,666,595	692,568,397	0.8182
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	39,154,666	-	692,568,397	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	62,350	34,628	692,568,397	0.0050
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	587,000	667,460	701,113,056	0.0952
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,641,676	1,706,509	701,113,056	0.2434
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	830,290	591,453	692,568,397	0.0854
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	158,186	327,507,827	0.0483
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	1,003,811	327,507,827	0.3065
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	237,443	327,507,827	0.0725
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	-	1,467,235	327,507,827	0.4480
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	-	34,716	327,507,827	0.0106
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	327,507,827	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	327,507,827	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	-	295,826	389,758,099	0.0759
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	767,678	327,507,827	0.2344
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	146,036	131,942	2,638,834,582	0.0050
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	637,421	540,961	2,638,834,582	0.0205
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	7,589,016	6,816,110	2,638,834,582	0.2583
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	7,450,280	6,335,842	2,638,834,582	0.2401
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	778,000	2,752,304	2,638,834,582	0.1043
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	803,437	741,513	2,638,834,582	0.0281
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	73,065,649	-	2,638,834,582	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	144,133	131,942	2,638,834,582	0.0050
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	2,638,834,582	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	6,332,348	6,499,450	2,638,834,582	0.2463
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	177,873	221,000	4,420,003,529	0.0050
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	938,654	1,078,481	4,420,003,529	0.0244
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	15,551,758	13,582,671	4,420,003,529	0.3073
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,215,065	928,201	4,420,003,529	0.0210
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	17,976,788	16,035,773	4,420,003,529	0.3628
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	3,008,563	3,288,483	4,420,003,529	0.0744
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	129,490,603	-	4,420,003,529	-
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	177,873	221,000	4,420,003,529	0.0050
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	14,617,777	16,292,133	4,420,003,529	0.3686
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	34,632	135,281,249	0.0256
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	221,997	135,281,249	0.1641
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	-	384,605	135,281,249	0.2843
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	-	-	135,281,249	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	-	-	135,281,249	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	-	354,302	135,281,249	0.2619
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,001,433	881,249	3,192,932,913	0.0276
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	5,040,497	4,320,038	3,192,932,913	0.1353
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	939,000	789,294	327,507,827	0.2410
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	439,500	431,328	327,507,827	0.1317
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0061	RAINY DAY	40,000	-	327,507,827	-
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	1,704,902	1,275,121	4,705,244,649	0.0271
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	19,435,499	14,294,533	4,705,244,649	0.3038
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	1,100,000	-	4,705,244,649	-
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	2301	CONSTRUCTION	775,000	-	114,607,259	-
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0180	DEBT SERVICE	96,054	106,699	114,607,259	0.0931
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	123,500	98,791	114,607,259	0.0862

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0061	RAINY DAY	-	-	114,607,259	-
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,145,483	-	3,814,431,524	-
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	10,662,269	4,478,143	3,814,431,524	0.1174
71	St. Joseph	6	Special	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREAK	633,000	428,166	2,405,428,521	0.0178
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUML BLDG	1,333,493	262,842	8,478,762,714	0.0031
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	1,713,003	1,780,540	8,478,762,714	0.0210
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	23,590,047	2,662,331	8,478,762,714	0.0314
71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	3,219,955	-	8,478,762,714	-
72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	261,634	252,896	714,394,714	0.0354
72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	10,621	6,430	714,394,714	0.0009
72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	65,000	356,483	714,394,714	0.0499
72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	222,113	130,020	714,394,714	0.0182
72	Scott	1	County	0000	SCOTT COUNTY	0824	DEVELOPMENTAL DISABILITIES CLINIC	83,199	85,727	714,394,714	0.0120
72	Scott	1	County	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,533,032	-	714,394,714	-
72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	7,249,053	3,238,351	714,394,714	0.4533
72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	315,747	252,896	714,394,714	0.0354
72	Scott	1	County	0000	SCOTT COUNTY	0702	HIGHWAY	1,678,576	-	714,394,714	-
72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	230,000	-	714,394,714	-
72	Scott	1	County	0000	SCOTT COUNTY	0823	MENTAL HEALTH	83,199	85,727	714,394,714	0.0120
72	Scott	1	County	0000	SCOTT COUNTY	0061	RAINY DAY	20,000	-	714,394,714	-
72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	FIRE	7,941	14,822	59,287,610	0.0250
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	22,841	11,443	59,287,610	0.0193
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,813	1,779	59,287,610	0.0030
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	FIRE	41,886	45,939	105,850,143	0.0434
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	172,946	115,654	161,077,477	0.0718
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	57,070	-	161,077,477	-
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	FIRE	35,000	38,939	61,224,907	0.0636
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	33,900	17,327	61,224,907	0.0283
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,000	1,898	61,224,907	0.0031
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	FIRE	26,500	20,763	104,863,186	0.0198
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	35,338	29,467	104,863,186	0.0281
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	104,863,186	-
72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	FIRE	70,800	44,702	118,573,886	0.0377
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	65,444	40,009	327,941,534	0.0122
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	50,000	39,681	327,941,534	0.0121
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	32,044	27,503	55,227,334	0.0498
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,456	-	55,227,334	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0101	GENERAL	1,088,361	530,735	55,227,334	0.9610
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0706	LOCAL ROAD & STREET	29,500	-	55,227,334	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	180,040	-	55,227,334	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	1301	PARK & RECREATION	17,600	-	55,227,334	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0342	POLICE PENSION	53,000	57,657	55,227,334	0.1044
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	6401	SANITATION	322,910	12,592	55,227,334	0.0228
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	184,279	75,791	209,367,648	0.0362
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	45,000	-	209,367,648	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	6,155	-	209,367,648	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	3,590,985	1,732,517	209,367,648	0.8275
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	56,000	-	209,367,648	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	454,300	99,868	209,367,648	0.0477
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	304,450	284,321	209,367,648	0.1358
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	209,300	-	209,367,648	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	75,000	-	209,367,648	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6302	BUS REPLACEMENT	8,200	21,584	161,077,477	0.0134
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	701,686	748,849	161,077,477	0.4649
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	1,253,951	1,186,336	161,077,477	0.7365
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0101	GENERAL	9,262,000	-	161,077,477	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0186	SCHOOL PENSION DEBT	146,165	136,272	161,077,477	0.0846
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6301	TRANSPORTATION	283,017	300,248	161,077,477	0.1864

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6302	BUS REPLACEMENT	462,710	395,622	553,317,237	0.0715
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,312,493	1,734,650	553,317,237	0.3135
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	2,907,294	2,235,402	553,317,237	0.4040
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0101	GENERAL	19,311,296	-	553,317,237	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6301	TRANSPORTATION	1,848,576	1,715,837	553,317,237	0.3101
72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	872,488	558,657	714,394,714	0.0782
72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	101,444	714,394,714	0.0142
72	Scott	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	135,759	77,053	846,737,200	0.0091
73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	258,000	471,709	2,193,993,106	0.0215
73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	1,391,000	513,394	2,193,993,106	0.0234
73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	324,480	331,293	2,193,993,106	0.0151
73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	13,105,898	5,921,587	2,193,993,106	0.2699
73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	571,842	517,782	2,193,993,106	0.0236
73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	5,603,691	-	2,193,993,106	-
73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	70,000	-	2,193,993,106	-
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	FIRE	44,000	36,315	96,326,544	0.0377
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	41,675	7,588	843,158,865	0.0009
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0061	RAINY DAY	9,730	-	843,158,865	-
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	68,690	49,746	843,158,865	0.0059
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	39,996	8,763	65,883,515	0.0133
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	37,991	14,428	65,883,515	0.0219
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	62,308	27,200	121,428,174	0.0224
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	6,480	5,950	121,428,174	0.0049
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,000	-	121,428,174	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	2120	CEMETERY	5,000	-	77,506,853	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	25,655	77,506,853	0.0331
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	FIRE	50,000	53,247	77,506,853	0.0687
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	50,281	11,980	137,698,176	0.0087
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0061	RAINY DAY	5,000	-	137,698,176	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,400	-	137,698,176	-
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	FIRE	10,300	9,648	88,510,704	0.0109
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	28,149	16,374	88,510,704	0.0185
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0061	RAINY DAY	1,155	-	88,510,704	-
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,948	-	88,510,704	-
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	-	7,906	108,299,387	0.0073
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	-	6,273	116,174,333	0.0054
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	-	116,174,333	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	25,700	8,467	79,130,879	0.0107
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	22,625	12,898	79,130,879	0.0163
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	11,914	-	79,130,879	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,146	4,985	79,130,879	0.0063
73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	FIRE	29,450	26,810	78,162,748	0.0343
73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	32,525	19,864	106,226,146	0.0187
73	Shelby	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	7,047	-	106,226,146	-
73	Shelby	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	-	106,226,146	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	75,000	30,736	199,582,922	0.0154
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	27,768	-	199,582,922	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	FIRE	89,000	63,467	199,582,922	0.0318
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	59,000	16,166	199,582,922	0.0081
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0061	RAINY DAY	25,000	-	199,582,922	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	5,987	199,582,922	0.0030
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	6,030	9,151	78,217,182	0.0117
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	FIRE	12,425	1,564	78,217,182	0.0020
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	25,402	9,965	83,040,151	0.0120
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,541	9,134	83,040,151	0.0110
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	18,000	11,460	92,417,839	0.0124
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	41,500	43,621	92,417,839	0.0472
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	17,640	9,670	97,678,864	0.0099

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,400	7,619	97,678,864	0.0078
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,200	6,742	80,267,355	0.0084
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	30,692	26,167	80,267,355	0.0326
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	29,380	8,669	80,267,355	0.0108
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	18,645	-	80,267,355	-
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,600	2,970	80,267,355	0.0037
73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	FIRE	27,400	11,608	74,888,802	0.0155
73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	35,200	15,951	74,888,802	0.0213
73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	17,128	-	74,888,802	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,850	3,819	74,888,802	0.0051
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	FIRE	105,000	57,552	86,414,032	0.0666
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	30,400	13,308	86,414,032	0.0154
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	11,518	-	86,414,032	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,050	-	86,414,032	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	18,500	14,044	79,793,703	0.0176
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	27,000	14,921	79,793,703	0.0187
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	8,236	-	79,793,703	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	4,628	79,793,703	0.0058
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	1,977	7,874,946	0.0251
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	7,874,946	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	-	134,921	7,874,946	1.7133
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	7,874,946	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	26,523	7,874,946	0.3368
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	-	30,350	7,874,946	0.3854
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	2,478	1,517	24,469,761	0.0062
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	6,978	1,517	24,469,761	0.0062
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	289,215	171,093	24,469,761	0.6992
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	6,000	-	24,469,761	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	13,570	-	24,469,761	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	36,971	9,209	60,191,323	0.0153
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,392	-	60,191,323	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	512,300	240,946	60,191,323	0.4003
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	28,753	-	60,191,323	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	314,967	129,953	60,191,323	0.2159
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	3,973	-	60,191,323	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	277,278	-	810,555,540	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	94,327	85,919	810,555,540	0.0106
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0185	BOND #5	186,976	175,080	810,555,540	0.0216
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	520,000	405,278	810,555,540	0.0500
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	55,464	-	810,555,540	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	421,000	388,256	810,555,540	0.0479
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	452,885	-	810,555,540	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	15,282,259	8,335,753	810,555,540	1.0284
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	147,077	-	810,555,540	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,258,011	164,543	810,555,540	0.0203
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	2,013,533	1,426,578	810,555,540	0.1760
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	622,597	-	810,555,540	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	103,908	97,267	810,555,540	0.0120
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	180,000	136,984	810,555,540	0.0169
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,822,969	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	805	4,822,969	0.0167
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	-	26,676	4,822,969	0.5531
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	4,822,969	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	4,822,969	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	-	677	2,870,180	0.0236
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	5,611	2,870,180	0.1955
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	-	4,986	2,870,180	0.1737
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	-	-	2,870,180	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	-	-	2,870,180	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	-	715	2,870,180	0.0249
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	-	4,842	2,870,180	0.1687
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	296,423	223,111	401,278,451	0.0556
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,641,126	1,058,171	401,278,451	0.2637
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	1,993,683	1,578,228	401,278,451	0.3933
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0101	GENERAL	9,767,679	-	401,278,451	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	117,912	-	401,278,451	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	1,078,399	764,435	401,278,451	0.1905
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	144,300	92,949	499,724,877	0.0186
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,745,432	1,208,834	499,724,877	0.2419
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	2,851,217	2,422,166	499,724,877	0.4847
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	8,700,225	-	499,724,877	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	499,724,877	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	284,496	248,863	499,724,877	0.0498
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	1,513,524	912,498	499,724,877	0.1826
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	478,200	390,189	1,005,640,858	0.0388
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,625,314	2,899,263	1,005,640,858	0.2883
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	5,993,968	5,309,784	1,005,640,858	0.5280
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	27,621,439	-	1,005,640,858	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	475,000	-	1,005,640,858	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	2,413,387	2,161,122	1,005,640,858	0.2149
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	248,986	180,928	284,478,740	0.0636
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	1,469,160	626,422	284,478,740	0.2202
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	774,000	486,174	284,478,740	0.1709
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	4,603,734	-	284,478,740	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0061	RAINY DAY	400,000	-	284,478,740	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	-	-	284,478,740	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	956,657	625,000	284,478,740	0.2197
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	429,483	447,575	2,193,993,106	0.0204
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	1,257,113	739,376	2,193,993,106	0.0337
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	43,839	-	2,193,993,106	-
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	35,000	-	2,193,993,106	-
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	448,190	96,536	2,193,993,106	0.0044
73	Shelby	7	Conservancy	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	163,600	83,978	27,871,800	0.3013
74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	236,061	298,574	1,622,682,899	0.0184
74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	-	69,775	1,622,682,899	0.0043
74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	529,800	486,805	1,622,682,899	0.0300
74	Spencer	1	County	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	232,632	209,326	1,622,682,899	0.0129
74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	7,850,909	6,628,660	1,622,682,899	0.4085
74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	275,190	298,574	1,622,682,899	0.0184
74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	4,580,431	-	1,622,682,899	-
74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	360,000	-	1,622,682,899	-
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	21,590	17,802	176,262,202	0.0101
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,600	14,982	176,262,202	0.0085
74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	18,000	15,767	39,418,560	0.0400
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	25,360	18,894	158,776,146	0.0119
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	-	158,776,146	-
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,650	12,391	354,023,069	0.0035
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	FIRE	12,000	13,807	354,023,069	0.0039
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	32,473	21,331	361,550,543	0.0059
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	600	-	361,550,543	-
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,769	4,700	361,550,543	0.0013
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	16,190	48,617,377	0.0333
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	FIRE	9,500	10,599	48,617,377	0.0218
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	28,600	24,578	59,080,662	0.0416
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,200	6,972	59,080,662	0.0118
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	FIRE	7,000	9,233	93,260,029	0.0099

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	16,825	22,494	94,115,120	0.0239
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,200	3,953	94,115,120	0.0042
74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	FIRE	7,000	8,119	69,397,231	0.0117
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	14,640	9,577	69,397,231	0.0138
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	2,984	69,397,231	0.0043
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,000	7,747	31,362,689	0.0247
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	8,000	7,527	31,362,689	0.0240
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	14,400	14,740	31,362,689	0.0470
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	833	-	31,362,689	-
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,700	2,979	31,362,689	0.0095
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	129,755	73,612	101,673,922	0.0724
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	40,000	14,946	101,673,922	0.0147
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	29,865	29,790	101,673,922	0.0293
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	168,000	133,701	101,673,922	0.1315
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	20,383	14,946	101,673,922	0.0147
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	260,000	182,515	532,113,422	0.0343
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	115,813	112,276	532,113,422	0.0211
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	94,959	59,328	570,464,384	0.0104
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0061	RAINY DAY	4,744	-	570,464,384	-
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	50,000	19,966	570,464,384	0.0035
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	85,080	59,899	570,464,384	0.0105
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	1,038	-	7,527,474	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	22,607	1,280	7,527,474	0.0170
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	107,434	53,867	7,527,474	0.7156
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	2,760	-	7,527,474	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,764	-	7,527,474	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	3,322	-	7,527,474	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,000	-	48,136,214	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	358,187	260,609	48,136,214	0.5414
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	48,136,214	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	159,901	-	48,136,214	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	137,505	69,990	48,136,214	0.1454
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	2	-	48,136,214	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,000	1,759	3,518,116	0.0500
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	800	-	3,518,116	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	41,062	27,557	3,518,116	0.7833
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	2,500	-	3,518,116	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,000	-	3,518,116	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	6,500	-	10,463,285	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	10,463,285	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	157,869	77,491	10,463,285	0.7406
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	10,463,285	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	51,600	19,995	10,463,285	0.1911
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	5,000	-	10,463,285	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,200	-	6,117,698	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	96,000	66,365	6,117,698	1.0848
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	6,117,698	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,000	9,996	6,117,698	0.1634
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,000	-	38,350,962	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	586,596	288,706	38,350,962	0.7528
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	9,000	-	38,350,962	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	260,000	115,245	38,350,962	0.3005
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	249,025	138,025	38,350,962	0.3599
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	100,000	28,605	171,286,258	0.0167
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	85,643	171,286,258	0.0500
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	25,000	-	171,286,258	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	20,000	32,544	171,286,258	0.0190
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	728,734	563,532	171,286,258	0.3290

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	171,286,258	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	118,600	-	171,286,258	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	266,000	-	171,286,258	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	127,107	89,925	171,286,258	0.0525
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	2,000	-	171,286,258	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	329,500	176,278	922,922,237	0.0191
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,087,651	2,010,125	922,922,237	0.2178
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,775,813	2,545,420	922,922,237	0.2758
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	13,586,197	-	922,922,237	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	922,922,237	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	291,077	248,266	922,922,237	0.0269
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	2,178,400	1,429,607	922,922,237	0.1549
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	250,000	277,105	699,760,662	0.0396
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	5,465,300	2,111,878	699,760,662	0.3018
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	1,461,650	1,322,548	699,760,662	0.1890
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	8,725,300	-	699,760,662	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	520,000	-	699,760,662	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,894,000	1,077,631	699,760,662	0.1540
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	530,000	403,833	891,463,931	0.0453
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	180,000	-	891,463,931	-
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	1,529,125	1,148,014	731,218,968	0.1570
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	155,000	122,059	125,188,621	0.0975
74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	832,018	407,293	1,622,682,899	0.0251
75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	344,473	317,184	981,992,325	0.0323
75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	262,707	270,048	981,992,325	0.0275
75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	294,598	981,992,325	0.0300
75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	7,022,851	3,770,851	981,992,325	0.3840
75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	155,309	110,965	981,992,325	0.0113
75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	3,411,671	-	981,992,325	-
75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	350,000	-	981,992,325	-
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	1111	FIRE	800,000	280,801	159,909,389	0.1756
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	157,600	73,079	159,909,389	0.0457
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0061	RAINY DAY	-	-	159,909,389	-
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	959	159,909,389	0.0006
75	Starke	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	-	93,047,931	-
75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	30,000	41,127	93,047,931	0.0442
75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	28,163	15,167	191,989,447	0.0079
75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,112	191,989,447	0.0011
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	5,315	47,884,193	0.0111
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1111	FIRE	24,656	17,047	47,884,193	0.0356
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1181	FIRE BUILDING DEBT	70,000	48,938	47,884,193	0.1022
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	23,950	12,990	60,141,126	0.0216
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	1,564	60,141,126	0.0026
75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	15,000	11,419	25,096,960	0.0455
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	11,400	8,859	25,096,960	0.0353
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,600	1,180	25,096,960	0.0047
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	FIRE	70,000	63,136	114,584,330	0.0551
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	40,179	16,844	114,584,330	0.0147
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0061	RAINY DAY	-	-	114,584,330	-
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	15,927	114,584,330	0.0139
75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	48,053	155,512,410	0.0309
75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	FIRE	84,750	74,024	155,512,410	0.0476
75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	50,420	35,481	158,397,888	0.0224
75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,200	2,851	158,397,888	0.0018
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,000	4,065	65,571,584	0.0062
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	FIRE	78,000	78,030	65,571,584	0.1190
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	47,000	33,573	65,571,584	0.0512
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0061	RAINY DAY	-	-	65,571,584	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	65,571,584	-
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	10,575	79,513,424	0.0133
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	FIRE	80,000	62,577	79,513,424	0.0787
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	37,855	39,916	79,513,424	0.0502
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	54,400	29,977	79,513,424	0.0377
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	-	79,513,424	-
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	19,788	2,778	89,615,933	0.0031
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	23,000	26,616	89,615,933	0.0297
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	22,823	19,906	126,788,177	0.0157
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	-	-	126,788,177	-
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	1,900	1,395	126,788,177	0.0011
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,025	6,973	126,788,177	0.0055
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,500	7,193	15,142,411	0.0475
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	15,142,411	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	321,284	214,977	15,142,411	1.4197
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	6,600	-	15,142,411	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	59,700	18,701	15,142,411	0.1235
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	12,555	8,101	15,142,411	0.0535
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	55,000	49,471	98,941,516	0.0500
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	9,450	-	98,941,516	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	76,000	-	98,941,516	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	-	-	98,941,516	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	1,563,107	1,174,832	98,941,516	1.1874
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	84,000	80,934	98,941,516	0.0818
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	20,000	-	98,941,516	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	422,685	245,276	98,941,516	0.2479
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	120,031	96,666	98,941,516	0.0977
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	66,709	-	98,941,516	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	15,000	18,586	37,172,244	0.0500
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	37,172,244	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	728,584	467,701	37,172,244	1.2582
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	37,172,244	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	137,314	18,995	37,172,244	0.0511
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	25,648	20,965	37,172,244	0.0564
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0061	RAINY DAY	-	-	37,172,244	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	30,709	114,584,330	0.0268
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	154,689	114,584,330	0.1350
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	207,168	114,584,330	0.1808
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	114,584,330	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	114,584,330	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	33,917	114,584,330	0.0296
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	86,397	114,584,330	0.0754
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	325,000	318,984	417,518,194	0.0764
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,195,097	918,958	417,518,194	0.2201
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	3,242,577	2,431,208	417,518,194	0.5823
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	12,760,379	-	417,518,194	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	1,078,000	-	417,518,194	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	305,514	273,892	417,518,194	0.0656
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,046,550	1,007,471	417,518,194	0.2413
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	300,000	209,141	231,350,787	0.0904
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,033,658	622,565	231,350,787	0.2691
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	1,365,271	855,767	231,350,787	0.3699
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	7,846,130	-	231,350,787	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0061	RAINY DAY	415,329	-	231,350,787	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	66,776	42,800	231,350,787	0.0185
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	1,280,887	583,698	231,350,787	0.2523
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	168,543	121,071	218,539,014	0.0554
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	675,000	426,151	218,539,014	0.1950

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	1,026,265	922,016	218,539,014	0.4219
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	3,933,241	-	218,539,014	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	200,000	-	218,539,014	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	512,013	415,555	218,713,153	0.1900
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	646,448	459,150	218,539,014	0.2101
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	293,050	197,916	126,788,177	0.1561
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	1,086,126	980,919	855,204,148	0.1147
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	128,546	107,756	855,204,148	0.0126
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	111,137	-	855,204,148	-
75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	1,337,977	302,454	981,992,325	0.0308
75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	205,224	-	981,992,325	-
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	31,906	34,596	38,915,100	0.0889
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	4,000	3,892	38,915,100	0.0100
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	57,700	57,672	38,915,100	0.1482
76	Steuben	1	County	0000	STEUBEN COUNTY	0124	2015 REASSESSMENT	256,311	223,862	3,025,166,059	0.0074
76	Steuben	1	County	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	94,577	57,478	3,025,166,059	0.0019
76	Steuben	1	County	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	346,000	181,510	3,025,166,059	0.0060
76	Steuben	1	County	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	970,074	955,952	3,025,166,059	0.0316
76	Steuben	1	County	0000	STEUBEN COUNTY	0180	DEBT SERVICE	1,048,450	965,028	3,025,166,059	0.0319
76	Steuben	1	County	0000	STEUBEN COUNTY	0101	GENERAL	13,712,909	5,669,161	3,025,166,059	0.1874
76	Steuben	1	County	0000	STEUBEN COUNTY	0801	HEALTH	426,915	338,819	3,025,166,059	0.0112
76	Steuben	1	County	0000	STEUBEN COUNTY	0702	HIGHWAY	2,624,768	-	3,025,166,059	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	376,000	-	3,025,166,059	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	-	-	3,025,166,059	-
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	15,701	16,929	35,716,218	0.0474
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	29,067	28,229	320,779,659	0.0088
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,433	-	320,779,659	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	FIRE	25,500	21,936	42,760,812	0.0513
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	25,580	15,936	154,715,939	0.0103
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0061	RAINY DAY	2,700	-	154,715,939	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,600	-	154,715,939	-
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	-	22,940	146,117,357	0.0157
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	32,445	18,703	146,117,357	0.0128
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	-	4,676	146,117,357	0.0032
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	FIRE	300,000	262,598	562,309,057	0.0467
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	71,579	30,365	562,309,057	0.0054
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	562,309,057	-
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	FIRE	25,900	30,345	129,125,793	0.0235
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	21,394	16,427	145,371,749	0.0113
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	6,000	2,970	129,125,793	0.0023
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	5,960	145,371,749	0.0041
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	33,000	7,918	96,556,220	0.0082
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	FIRE	61,000	33,891	96,556,220	0.0351
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	46,640	23,111	278,448,647	0.0083
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	12,000	5,012	278,448,647	0.0018
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,700	3,898	278,448,647	0.0014
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	649,782	506,914	594,271,903	0.0853
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	158,182	134,761	998,231,423	0.0135
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0061	RAINY DAY	50,000	-	998,231,423	-
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	147,300	24,956	998,231,423	0.0025
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,100	3,036	26,169,486	0.0116
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	30,000	21,433	26,169,486	0.0819
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	20,955	8,427	26,169,486	0.0322
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	4,000	-	26,169,486	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,770	2,931	26,169,486	0.0112
76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	49,800	26,281	132,733,578	0.0198
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	49,645	22,970	152,117,038	0.0151
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	30,000	-	152,117,038	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,050	4,107	152,117,038	0.0027
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	FIRE	10,400	9,821	72,216,855	0.0136
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	18,455	10,183	72,216,855	0.0141
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,500	-	72,216,855	-
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	13,000	14,099	116,518,190	0.0121
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1111	FIRE	51,300	35,538	116,518,190	0.0305
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0101	GENERAL	22,900	12,740	129,999,632	0.0098
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1312	RECREATION	7,000	3,120	129,999,632	0.0024
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	10,140	129,999,632	0.0078
76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	FIRE	8,446	12,148	38,689,217	0.0314
76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	17,285	8,550	38,689,217	0.0221
76	Steuben	2	Township	0012	YORK TOWNSHIP	0061	RAINY DAY	1,750	-	38,689,217	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	-	38,689,217	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	201,980	403,959,520	0.0500
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	30,000	-	403,959,520	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	-	67,461	403,959,520	0.0167
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	6,543,400	3,636,444	403,959,520	0.9002
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	62,000	-	403,959,520	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	250,000	-	403,959,520	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,299,200	650,779	403,959,520	0.1611
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	644,700	572,007	403,959,520	0.1416
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	153,200	-	403,959,520	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	2,851	10,254,498	0.0278
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	10,254,498	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	-	106,124	10,254,498	1.0349
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	10,254,498	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	14,028	10,254,498	0.1368
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	-	-	10,254,498	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	145,000	141,962	285,063,441	0.0498
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	285,063,441	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	268,145	127,708	285,063,441	0.0448
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	285,063,441	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	45,000	-	285,063,441	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	119,752	98,917	285,063,441	0.0347
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0061	RAINY DAY	50,000	-	285,063,441	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	130,000	48,924	111,955,127	0.0437
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,346	-	111,955,127	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1111	FIRE	573,000	196,929	111,955,127	0.1759
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	1,714,000	531,003	111,955,127	0.4743
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	93,197	94,938	111,955,127	0.0848
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	28,917	-	111,955,127	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	92,854	-	111,955,127	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	110,927	-	111,955,127	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	35,000	22,839	111,955,127	0.0204
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	83,671	181,892,427	0.0460
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,500	-	181,892,427	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	184,405	-	181,892,427	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	1,478,060	522,577	181,892,427	0.2873
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,800	-	181,892,427	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	302,325	249,011	181,892,427	0.1369
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	25,000	-	181,892,427	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,275	11,305	22,610,404	0.0500
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	22,610,404	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	166,018	102,877	22,610,404	0.4550
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	4,100	-	22,610,404	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,092	28,580	22,610,404	0.1264
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0061	RAINY DAY	18,851	-	22,610,404	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	14,060	8,123	16,245,956	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	16,245,956	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	197,449	118,693	16,245,956	0.7306
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	3,571	-	16,245,956	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	13,000	-	16,245,956	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,800	34,994	16,245,956	0.2154
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0061	RAINY DAY	-	-	16,245,956	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	-	4,830	10,254,498	0.0471
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	-	25,944	10,254,498	0.2530
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	-	40,803	10,254,498	0.3979
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	-	-	10,254,498	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	-	-	10,254,498	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	-	25,359	10,254,498	0.2473
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	248,000	208,599	1,037,804,655	0.0201
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,250,000	1,556,707	1,037,804,655	0.1500
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,609,717	1,441,511	1,037,804,655	0.1389
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	6,231,000	-	1,037,804,655	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	372,000	-	1,037,804,655	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,964,000	2,068,303	1,053,643,764	0.1963
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	184,725	87,176	1,037,804,655	0.0084
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,290,000	1,203,853	1,037,804,655	0.1160
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	135,500	115,450	304,618,133	0.0379
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,005,118	420,373	304,618,133	0.1380
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	283,575	110,272	304,618,133	0.0362
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	2,362,293	-	304,618,133	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	750,000	-	304,618,133	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	2,100,707	1,363,226	309,824,076	0.4400
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	908,900	428,902	304,618,133	0.1408
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	427,250	393,242	1,228,882,629	0.0320
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	3,372,677	2,661,760	1,228,882,629	0.2166
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	3,256,918	2,767,444	1,228,882,629	0.2252
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	19,541,400	-	1,228,882,629	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	1,325,000	-	1,228,882,629	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	386,606	51,613	1,228,882,629	0.0042
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,997,000	1,914,599	1,228,882,629	0.1558
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	357,250	199,623	443,606,144	0.0450
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,178,712	898,302	443,606,144	0.2025
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	864,744	496,839	443,606,144	0.1120
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	8,442,700	-	443,606,144	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	775,000	-	443,606,144	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	2,276,620	940,889	443,606,144	0.2121
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	267,128	241,603	1,036,920,640	0.0233
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	781,389	453,134	1,036,920,640	0.0437
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	60,000	-	1,036,920,640	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	1,222,000	596,738	1,037,804,655	0.0575
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	50,000	-	1,037,804,655	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	70,000	-	1,037,804,655	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	-	-	3,025,166,059	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0061	RAINY DAY	50,000	-	3,025,166,059	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,767,852	384,196	3,025,166,059	0.0127
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	163,066	184,889	1,021,484,614	0.0181
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	139,615	63,332	1,021,484,614	0.0062
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	230,508	350,369	1,021,484,614	0.0343
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	7,253,982	6,080,898	1,021,484,614	0.5953
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	170,133	154,244	1,021,484,614	0.0151
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	5,087,701	-	1,021,484,614	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	252,956	-	1,021,484,614	-
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	31,300	26,998	51,424,417	0.0525
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	43,000	43,334	130,523,165	0.0332

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	89,500	116,296	130,523,165	0.0891
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	17,500	14,965	51,424,417	0.0291
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	53,732	58,338	108,033,288	0.0540
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	33,000	30,450	95,754,942	0.0318
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	184,154	157,613	95,754,942	0.1646
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,672	24,956	108,033,288	0.0231
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	13,934	80,544,739	0.0173
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	FIRE	33,600	28,835	80,544,739	0.0358
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	28,730	26,741	80,544,739	0.0332
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,500	2,980	80,544,739	0.0037
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	57,261	243,665,662	0.0235
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	FIRE	27,000	30,946	243,665,662	0.0127
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	48,000	45,196	245,628,620	0.0184
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0061	RAINY DAY	10,000	-	245,628,620	-
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	3,000	3,193	245,628,620	0.0013
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	9,334	245,628,620	0.0038
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	14,020	119,832,109	0.0117
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	FIRE	57,000	33,912	119,832,109	0.0283
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	53,000	43,626	128,689,873	0.0339
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	3,500	1,930	128,689,873	0.0015
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	29,400	12,483	128,689,873	0.0097
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	20,123	139,741,428	0.0144
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	FIRE	70,000	72,386	139,741,428	0.0518
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	60,800	36,330	211,222,725	0.0172
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	20,000	-	211,222,725	-
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	71,200	43,934	211,222,725	0.0208
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	16,000	19,374	46,571,420	0.0416
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	21,175	29,694	52,837,042	0.0562
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,350	21,240	52,837,042	0.0402
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	37,500	27,605	79,098,748	0.0349
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	15,000	-	79,098,748	-
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	18,400	11,944	79,098,748	0.0151
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,400	4,983	79,098,748	0.0063
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	8,193	64,005,162	0.0128
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	FIRE	16,000	21,826	64,005,162	0.0341
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	47,720	45,380	64,005,162	0.0709
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,850	-	64,005,162	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	8,857,764	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	-	8,857,764	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	175,000	121,768	8,857,764	1.3747
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	8,857,764	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	41,000	-	8,857,764	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	6,000	-	8,857,764	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	17,000	-	8,857,764	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	23,465	-	13,387,432	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,900	-	13,387,432	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	131,069	108,519	13,387,432	0.8106
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	17,000	-	13,387,432	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	48,000	-	13,387,432	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	7,320	3,199	14,880,445	0.0215
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	108,650	72,736	14,880,445	0.4888
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	7,189	-	14,880,445	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	67,464	-	14,880,445	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0061	RAINY DAY	10,000	-	14,880,445	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	6,265,622	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	90,630	74,636	6,265,622	1.1912
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	6,400	-	6,265,622	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	42,300	-	6,265,622	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	20,092	23,744	1,962,958	1.2096
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	2,151	-	1,962,958	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,750	-	1,962,958	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,500	4,911	12,278,346	0.0400
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	12,278,346	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0101	GENERAL	129,926	95,685	12,278,346	0.7793
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	16,500	-	12,278,346	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,618	-	12,278,346	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0061	RAINY DAY	400	-	12,278,346	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	35,000	27,735	71,481,297	0.0388
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	71,481,297	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	75,043	-	71,481,297	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	1,210,000	1,156,353	71,481,297	1.6177
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	30,000	-	71,481,297	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	320,000	94,999	71,481,297	0.1329
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	79,780	79,988	71,481,297	0.1119
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	89,452	-	71,481,297	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,801	-	371,938,234	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,140,668	990,843	371,938,234	0.2664
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	1,226,270	855,086	371,938,234	0.2299
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	6,329,921	-	371,938,234	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	371,938,234	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	344,216	332,513	371,938,234	0.0894
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	1,160,387	978,941	371,938,234	0.2632
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	-	649,546,380	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,284,930	2,122,718	649,546,380	0.3268
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	2,525,911	2,300,693	649,546,380	0.3542
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	11,773,000	-	649,546,380	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	1,000,000	-	649,546,380	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	640,837	578,096	649,546,380	0.0890
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	1,818,016	1,610,875	649,546,380	0.2480
77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	1,463,853	1,258,469	1,021,484,614	0.1232
77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	39,400	-	1,021,484,614	-
77	Sullivan	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	280,300	141,603	367,799,046	0.0385
77	Sullivan	7	Conservancy	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	73,100	65,000	5,749,700	1.1305
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	137,690	66,680	453,605,176	0.0147
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	115,000	213,648	453,605,176	0.0471
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	80,500	71,216	453,605,176	0.0157
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	4,532,714	1,874,750	453,605,176	0.4133
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	245,084	182,803	453,605,176	0.0403
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	1,841,091	-	453,605,176	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	135,195	-	453,605,176	-
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	FIRE	23,000	16,525	58,185,427	0.0284
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	21,898	7,040	58,185,427	0.0121
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,739	4,946	58,185,427	0.0085
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	FIRE	5,607	4,645	41,104,640	0.0113
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	25,647	20,141	41,104,640	0.0490
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,918	904	41,104,640	0.0022
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	FIRE	20,000	3,069	47,953,905	0.0064
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	41,591	45,460	89,842,587	0.0506
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	4,941	89,842,587	0.0055
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	1111	FIRE	11,800	13,434	50,695,964	0.0265
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	24,787	12,116	50,695,964	0.0239
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	1,470	50,695,964	0.0029
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	FIRE	7,200	10,243	57,226,255	0.0179
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	23,730	13,903	60,446,233	0.0230
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	2,599	60,446,233	0.0043
78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	FIRE	7,500	6,593	153,330,325	0.0043

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	58,107	42,779	153,330,325	0.0279
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	2,913	153,330,325	0.0019
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	21,717	9,293	3,219,978	0.2886
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	3,900	-	3,219,978	-
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	3,219,978	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	44,000	12,357	41,888,682	0.0295
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	41,888,682	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	564,789	348,346	41,888,682	0.8316
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	30,000	-	41,888,682	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	61,500	2,974	41,888,682	0.0071
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	481,289	221,359	453,605,176	0.0488
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,864,242	1,586,711	453,605,176	0.3498
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	661,058	-	453,605,176	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	10,800,000	-	453,605,176	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,693,139	1,323,620	453,605,176	0.2918
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	320,962	201,401	453,605,176	0.0444
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	6,240	-	453,605,176	-
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	5,200	-	453,605,176	-
78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	64,412	453,605,176	0.0142
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	457,654	344,068	7,479,744,082	0.0046
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0792	COUNTY MAJOR BRIDGE	-	747,974	7,479,744,082	0.0100
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	2,683,944	2,617,910	7,479,744,082	0.0350
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,615,895	1,869,936	7,479,744,082	0.0250
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	48,067,703	25,909,834	7,479,744,082	0.3464
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	6,149,547	-	7,479,744,082	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	1,152,000	1,054,644	7,479,744,082	0.0141
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	1,638,000	-	7,479,744,082	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	FIRE	100,000	149,811	234,079,983	0.0640
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	220,912	335,966	2,434,539,532	0.0138
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0061	RAINY DAY	125,000	-	2,434,539,532	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	16,000	-	2,434,539,532	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	350,780	-	2,434,539,532	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	28,000	25,533	76,907,561	0.0332
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	47,083	29,456	76,907,561	0.0383
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	1,500	-	76,907,561	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,440	-	76,907,561	-
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	54,000	16,653	144,812,298	0.0115
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	FIRE	100,000	74,144	144,812,298	0.0512
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	53,670	26,805	154,049,935	0.0174
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	5,191	4,159	154,049,935	0.0027
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,800	2,465	154,049,935	0.0016
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	33,570	9,980	356,421,863	0.0028
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1312	RECREATION	1,200	-	356,421,863	-
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,515	1,782	356,421,863	0.0005
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	11,763	73,983,248	0.0159
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	FIRE	77,500	45,056	73,983,248	0.0609
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	58,770	30,407	73,983,248	0.0411
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,800	4,661	73,983,248	0.0063
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	55,458	31,463	379,074,355	0.0083
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0061	RAINY DAY	9,000	-	379,074,355	-
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,250	-	379,074,355	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	22,621	166,327,838	0.0136
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1111	FIRE	25,000	27,777	166,327,838	0.0167
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	30,689	12,096	177,877,774	0.0068
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	5,000	-	177,877,774	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,050	-	177,877,774	-
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	90,100	37,668	428,045,430	0.0088
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	500,000	273,012	964,706,720	0.0283

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	317,757	253,718	964,706,720	0.0263
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,400	-	428,045,430	-
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	100,685	29,971	175,271,702	0.0171
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	15,774	175,271,702	0.0090
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	250,000	118,468	779,392,456	0.0152
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	FIRE	272,800	186,275	779,392,456	0.0239
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	143,342	77,160	779,392,456	0.0099
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	111,240	37,649	1,882,468,955	0.0020
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0061	RAINY DAY	40,000	-	1,882,468,955	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	23,448	16,942	1,882,468,955	0.0009
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	75,800	44,955	115,565,127	0.0389
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	50,000	35,941	115,565,127	0.0311
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,450	-	115,565,127	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	16,000	11,215	93,456,615	0.0120
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	116,100	54,579	93,456,615	0.0584
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	54,988	22,803	93,456,615	0.0244
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	28,775	6,542	93,456,615	0.0070
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	1,500	-	93,456,615	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,950	-	93,456,615	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	300,000	72,593	401,066,946	0.0181
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	FIRE	282,360	202,138	401,066,946	0.0504
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	83,445	54,340	1,132,081,985	0.0048
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0061	RAINY DAY	60,599	-	1,132,081,985	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	81,768	72,453	1,132,081,985	0.0064
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	86,094	76,982	1,132,081,985	0.0068
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	40,000	31,756	63,511,671	0.0500
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,900	-	63,511,671	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	427,575	318,511	63,511,671	0.5015
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	63,511,671	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	163,250	59,955	63,511,671	0.0944
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	120,000	-	63,511,671	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	1,099	9,237,637	0.0119
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,900	-	9,237,637	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	102,965	82,714	9,237,637	0.8954
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	22,138	-	9,237,637	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	37,175	-	9,237,637	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,800	9,112	50,906,507	0.0179
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	35,300	-	50,906,507	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	318,415	226,330	50,906,507	0.4446
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	21,630	-	50,906,507	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	167,785	-	50,906,507	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	23,252	22,075	3,153,546,131	0.0007
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	783,268	630,709	3,153,546,131	0.0200
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	170,000	-	3,153,546,131	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	2,718,572	-	3,153,546,131	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	39,977,215	25,758,165	3,153,546,131	0.8168
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	850,000	-	3,153,546,131	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	5,999,600	3,122,011	3,153,546,131	0.0990
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	4,395,865	3,894,629	3,153,546,131	0.1235
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	935,248	864,072	3,153,546,131	0.0274
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	1,643,803	-	3,153,546,131	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	515,400	378,426	3,153,546,131	0.0120
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	4,504	11,549,936	0.0390
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	11,549,936	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	-	133,818	11,549,936	1.1586
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	11,549,936	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	11,549,936	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	125,000	81,501	175,271,702	0.0465

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	40,000	-	175,271,702	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	415,470	270,094	175,271,702	0.1541
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	175,271,702	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	338,500	103,235	175,271,702	0.0589
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0061	RAINY DAY	-	-	175,271,702	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	575,466	572,249	1,144,498,504	0.0500
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	41,596	28,612	1,144,498,504	0.0025
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	629,051	-	1,144,498,504	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	13,317,883	8,565,427	1,144,498,504	0.7484
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	407,100	-	1,144,498,504	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,547,052	-	1,144,498,504	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	1,368,849	1,280,694	1,144,498,504	0.1119
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	761,342	-	1,144,498,504	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	60,821	151,296,419	0.0402
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	282,622	151,296,419	0.1868
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	268,097	151,296,419	0.1772
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	151,296,419	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	151,296,419	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	41,455	151,296,419	0.0274
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	216,051	151,296,419	0.1428
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,280,000	1,094,725	2,185,079,479	0.0501
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	6,574,825	6,345,471	2,185,079,479	0.2904
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	11,114,287	9,013,453	2,185,079,479	0.4125
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	54,229,880	-	2,185,079,479	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0061	RAINY DAY	300,000	-	2,185,079,479	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	3,872,115	3,697,154	2,185,079,479	0.1692
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	1,805,461	1,702,726	4,225,126,560	0.0403
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	12,441,723	11,640,224	4,225,126,560	0.2755
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	20,399,653	16,562,496	4,225,126,560	0.3920
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	93,959,434	-	4,225,126,560	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0061	RAINY DAY	2,000,000	-	4,225,126,560	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	7,155,429	6,337,690	4,225,126,560	0.1500
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	398,078	403,108	918,241,624	0.0439
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	3,250,000	2,180,824	918,241,624	0.2375
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	6,450,000	4,935,549	918,241,624	0.5375
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0101	GENERAL	17,600,000	-	918,241,624	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	1,333,000	-	918,241,624	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	6,700,000	4,840,876	1,308,344,981	0.3700
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	750,000	743,776	918,241,624	0.0810
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	-	10,811	11,549,936	0.0936
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	-	9,656	11,549,936	0.0836
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	11,549,936	-
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	-	-	11,549,936	-
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	699,090	426,704	6,667,255,288	0.0064
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	5,602,969	4,060,358	6,667,255,288	0.0609
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	894,000	855,403	800,938,858	0.1068
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	1,103,356	760,091	800,938,858	0.0949
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0061	RAINY DAY	133,560	-	800,938,858	-
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	1,180,955	1,075,116	5,429,881,089	0.0198
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	11,702,012	1,585,525	5,429,881,089	0.0292
79	Tippecanoe	6	Special	0330	TIPPECANOE COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	237,550	231,872	7,479,744,082	0.0031
79	Tippecanoe	7	Conservancy	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	456,870	84,930	139,917,100	0.0607
79	Tippecanoe	7	Conservancy	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	69,700	49,976	47,102,600	0.1061
80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	113,001	122,677	929,371,904	0.0132
80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	451,896	288,105	929,371,904	0.0310
80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	147,223	142,194	929,371,904	0.0153
80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	6,220,895	3,500,015	929,371,904	0.3766
80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	162,988	19,517	929,371,904	0.0021

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	3,088,832	-	929,371,904	-
80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	227,100	-	929,371,904	-
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	48,193	227,325,679	0.0212
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	FIRE	313,264	205,275	227,325,679	0.0903
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	84,230	49,840	386,353,058	0.0129
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,250	-	386,353,058	-
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	7,250	11,600	90,621,693	0.0128
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	FIRE	24,507	5,528	90,621,693	0.0061
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	23,650	-	96,283,432	-
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	5,000	14,953	90,621,693	0.0165
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,300	-	96,283,432	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	18,916	114,644,410	0.0165
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	62,000	31,757	114,644,410	0.0277
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	27,600	29,019	126,722,368	0.0229
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	-	126,722,368	-
80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	120,284	92,338	114,705,369	0.0805
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	102,534	28,977	115,448,199	0.0251
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,000	9,813	115,448,199	0.0085
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	FIRE	40,000	45,171	102,894,470	0.0439
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	3,500	-	102,894,470	-
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	823	102,894,470	0.0008
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,500	29,784	89,442,868	0.0333
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	FIRE	86,770	23,792	89,442,868	0.0266
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	29,500	13,774	89,442,868	0.0154
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	70,525	41,278	101,670,377	0.0406
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	-	-	101,670,377	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	35,875	41,278	101,670,377	0.0406
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	-	1,048	742,830	0.1411
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	313	742,830	0.0422
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	742,830	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	-	-	742,830	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	-	15,001	742,830	2.0195
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	-	3,047	742,830	0.4102
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	-	-	742,830	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	-	1,564	742,830	0.2106
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	-	695	742,830	0.0936
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	-	-	742,830	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0061	RAINY DAY	-	-	742,830	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	128,972	82,837	5,661,739	1.4631
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	5,661,739	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,000	-	5,661,739	-
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0061	RAINY DAY	531	-	5,661,739	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	1,546	12,077,958	0.0128
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	12,077,958	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,000	1,027	12,077,958	0.0085
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	393,055	170,372	12,077,958	1.4106
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	12,077,958	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,000	-	12,077,958	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	82,000	34,350	159,027,379	0.0216
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	50,000	-	159,027,379	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	181,489	-	159,027,379	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	6,197,210	3,465,207	159,027,379	2.1790
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	34,692	-	159,027,379	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	318,557	-	159,027,379	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	73,475	-	159,027,379	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	155,000	-	159,027,379	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	14,170	-	12,227,509	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	29,000	22,853	12,227,509	0.1869

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	246,626	161,660	12,227,509	1.3221
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	14,600	-	12,227,509	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	43,777	-	12,227,509	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	215,373	215,310	598,084,689	0.0360
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,814,116	1,564,590	598,084,689	0.2616
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,808,789	2,706,333	598,084,689	0.4525
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,352,282	-	598,084,689	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	598,084,689	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	1,265,834	1,265,547	598,084,689	0.2116
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	-	43,730	331,287,215	0.0132
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	1,065,234	671,519	331,287,215	0.2027
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	1,594,090	1,483,504	331,287,215	0.4478
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	5,090,377	-	331,287,215	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0061	RAINY DAY	290,000	-	331,287,215	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	222,343	200,429	331,287,215	0.0605
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	766,825	622,489	331,287,215	0.1879
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	1,566,103	1,002,792	929,371,904	0.1079
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	274,500	149,629	929,371,904	0.0161
81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	67,300	34,747	361,950,005	0.0096
81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	10,682	9,773	361,950,005	0.0027
81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	357,500	125,959	361,950,005	0.0348
81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	60,000	56,826	361,950,005	0.0157
81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	42,380	28,594	361,950,005	0.0079
81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	2,913,222	1,639,272	361,950,005	0.4529
81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	170,910	91,573	361,950,005	0.0253
81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	1,111,707	-	361,950,005	-
81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	75,000	-	361,950,005	-
81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	22,000	-	361,950,005	-
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	16,480	13,590	40,568,285	0.0335
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	10,350	6,856	40,568,285	0.0169
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,225	-	40,568,285	-
81	Union	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	24,897	21,372	73,191,899	0.0292
81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	28,815	6,060	114,333,292	0.0053
81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,944	114,333,292	0.0017
81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	FIRE	26,000	16,261	39,953,625	0.0407
81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	18,000	7,351	39,953,625	0.0184
81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	39,953,625	-
81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	18,032	18,938	51,183,725	0.0370
81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	9,125	2,252	51,183,725	0.0044
81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	768	51,183,725	0.0015
81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	14,811	17,017	43,632,072	0.0390
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	9,125	6,588	43,632,072	0.0151
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,600	2,967	43,632,072	0.0068
81	Union	2	Township	0006	UNION TOWNSHIP	1111	FIRE	13,000	10,265	62,209,736	0.0165
81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	13,687	6,867	72,279,006	0.0095
81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	1,952	72,279,006	0.0027
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	12,219	41,141,393	0.0297
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	41,141,393	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	8,105	41,141,393	0.0197
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1111	FIRE	74,362	-	41,141,393	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	852,879	645,673	41,141,393	1.5694
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	41,141,393	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	266,886	91,992	41,141,393	0.2236
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	29,967	2,588	10,069,270	0.0257
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	8,000	-	10,069,270	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	100,667	59,640	10,069,270	0.5923
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	11,000	-	10,069,270	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	144,281	37,991	10,069,270	0.3773

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	10,000	-	10,069,270	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	100,000	150,209	361,950,005	0.0415
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,936,128	1,306,278	361,950,005	0.3609
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,179,158	1,644,701	361,950,005	0.4544
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	10,976,128	-	361,950,005	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	75,000	-	361,950,005	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	131,911	56,464	361,950,005	0.0156
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,100,000	766,972	361,950,005	0.2119
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	138,000	120,891	361,950,005	0.0334
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	559,579	335,166	361,950,005	0.0926
81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	-	-	361,950,005	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	552,589	635,582	6,908,498,949	0.0092
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	1,820,457	1,844,569	6,908,498,949	0.0267
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,101,657	1,188,262	6,908,498,949	0.0172
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	50,936,899	43,910,419	6,908,498,949	0.6356
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	3,369,419	2,749,583	6,908,498,949	0.0398
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	5,123,802	-	6,908,498,949	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	2,302,000	2,155,452	6,908,498,949	0.0312
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	1,426,720	-	6,908,498,949	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	-	82,876	2,857,777,482	0.0029
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	15,830	11,148	102,274,286	0.0109
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,575	6,955	102,274,286	0.0068
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	350,000	356,991	1,091,715,888	0.0327
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	470,506	327,515	1,091,715,888	0.0300
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	287,487	273,273	1,686,872,558	0.0162
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	390,370	229,415	1,686,872,558	0.0136
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	11,000	104,907	360,505,687	0.0291
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	330,000	223,153	360,505,687	0.0619
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	59,771	63,642	361,601,952	0.0176
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	-	-	361,601,952	-
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,000	-	361,601,952	-
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	22,687	19,285	107,738,915	0.0179
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	FIRE	158,049	151,696	107,738,915	0.1408
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	139,041	117,533	2,304,565,709	0.0051
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	402,477	281,157	2,304,565,709	0.0122
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	74,691	494,640,969	0.0151
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	40,000	37,593	494,640,969	0.0076
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1111	FIRE	135,000	150,371	494,640,969	0.0304
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	145,576	91,940	747,476,255	0.0123
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	5,000	-	747,476,255	-
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	253,440	131,556	747,476,255	0.0176
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	FIRE	12,000	24,821	10,402,620	0.2386
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	107,503	199,658	1,018,663,077	0.0196
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	-	-	1,018,663,077	-
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,352,142	1,046,167	1,018,663,077	0.1027
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1181	FIRE BUILDING DEBT	170,000	161,971	588,984,633	0.0275
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	110,100	107,512	655,558,488	0.0164
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	511	-	655,558,488	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	119,200	9,833	655,558,488	0.0015
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	300,325	252,747	761,286,779	0.0332
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,909,053	1,672,547	761,286,779	0.2197
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	-	655,558,488	-
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	3,000	2,110	31,486,624	0.0067
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	FIRE	20,000	21,065	31,486,624	0.0669
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	27,804	17,727	31,486,624	0.0563
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,500	1,984	31,486,624	0.0063
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	33,044	72,306,480	0.0457
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	72,306,480	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	225,700	70,210	72,306,480	0.0971
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	35,000	-	72,306,480	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	94,000	-	72,306,480	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	266,564	-	4,373,127,623	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	5,151,427	-	4,373,127,623	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	84,418,990	63,423,470	4,373,127,623	1.4503
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	18,149,441	-	4,373,127,623	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	2,369,146	-	4,373,127,623	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	7,046,903	-	4,373,127,623	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	10,285,344	8,152,029	6,908,498,949	0.1180
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	1,093,090	842,837	6,908,498,949	0.0122
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	6,544,612	-	4,373,127,623	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0061	RAINY DAY	-	-	4,373,127,623	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	2016	ART INSTITUTE	329,632	345,425	6,908,498,949	0.0050
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6302	BUS REPLACEMENT	3,087,844	2,839,393	6,908,498,949	0.0411
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	1214	CAPITAL PROJECTS (School)	28,652,732	19,633,954	6,908,498,949	0.2842
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	12,645,498	13,105,423	6,908,498,949	0.1897
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0101	GENERAL	163,922,358	-	6,908,498,949	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0608	HISTORICAL SOCIETY	318,243	345,425	6,908,498,949	0.0050
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	6,812,018	-	6,908,498,949	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	12,451,000	12,449,115	6,908,498,949	0.1802
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6301	TRANSPORTATION	15,679,916	15,779,012	6,908,498,949	0.2284
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	3,701,356	3,468,066	6,908,498,949	0.0502
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	12,916,025	9,658,082	6,908,498,949	0.1398
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	400,000	-	6,908,498,949	-
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	525,000	-	6,908,498,949	-
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	1,074,700	1,070,817	6,908,498,949	0.0155
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	1,999,666	1,616,589	6,908,498,949	0.0234
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0061	RAINY DAY	-	-	6,908,498,949	-
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	14,400,000	863,562	6,908,498,949	0.0125
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	7,557,310	1,126,085	6,908,498,949	0.0163
82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	400,264	-	6,908,498,949	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	281,976	99,476	802,227,840	0.0124
83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	635,000	297,627	802,227,840	0.0371
83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	157,600	160,446	802,227,840	0.0200
83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	7,623,278	6,859,048	802,227,840	0.8550
83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	153,329	124,345	802,227,840	0.0155
83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	2,312,827	-	802,227,840	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	247,862	-	802,227,840	-
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	12,500	29,812	94,642,011	0.0315
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	FIRE	158,000	116,978	94,642,011	0.1236
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	18,344	13,723	94,642,011	0.0145
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	124,800	126,725	183,659,036	0.0690
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0061	RAINY DAY	30,000	-	183,659,036	-
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	73,950	60,975	183,659,036	0.0332
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	21,791	201,770,217	0.0108
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	FIRE	15,000	27,239	201,770,217	0.0135
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	50,300	42,256	215,590,075	0.0196
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	25,525	23,930	215,590,075	0.0111
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	FIRE	298,100	141,933	226,730,102	0.0626
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	425,327	157,131	241,369,261	0.0651
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0061	RAINY DAY	100,000	-	241,369,261	-
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	100,550	11,827	241,369,261	0.0049
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,298	87,269,521	0.0118
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	FIRE	25,109	38,399	87,269,521	0.0440
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	20,000	9,998	92,572,698	0.0108
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,500	17,219	92,572,698	0.0186
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	FIRE	11,100	16,398	64,306,583	0.0255

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	35,988	36,728	69,036,770	0.0532
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,300	30,998	69,036,770	0.0449
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	13,819,858	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	15,000	2,875	13,819,858	0.0208
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	348,095	237,978	13,819,858	1.7220
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	13,819,858	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	50,302	-	13,819,858	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	58,200	-	13,819,858	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2120	CEMETERY	145,987	101,192	62,425,460	0.1621
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	12,500	4,183	62,425,460	0.0067
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	15,000	-	62,425,460	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	13,438	8,927	62,425,460	0.0143
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	35,630	29,527	62,425,460	0.0473
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	55,390	-	62,425,460	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	1,064,236	849,049	62,425,460	1.3601
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	26,875	-	62,425,460	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	281,763	14,982	62,425,460	0.0240
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	57,874	17,604	62,425,460	0.0282
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	73,500	-	62,425,460	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	7,500	-	14,639,159	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	103,939	103,806	14,639,159	0.7091
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	14,639,159	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	45,012	14,493	14,639,159	0.0990
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	2,300	-	14,639,159	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	11,700	4,862	23,600,589	0.0206
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	10,000	-	23,600,589	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	4,036	23,600,589	0.0171
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	142,960	98,320	23,600,589	0.4166
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	11,890	-	23,600,589	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	79,726	-	23,600,589	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	941	4,730,187	0.0199
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	4,730,187	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0101	GENERAL	72,793	30,775	4,730,187	0.6506
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	4,730,187	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,133	-	4,730,187	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	5,303,177	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	2,000	817	5,303,177	0.0154
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	62,782	38,655	5,303,177	0.7289
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	5,303,177	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	46,600	-	5,303,177	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,237	-	2,990,976	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	13,000	9,365	2,990,976	0.3131
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	5,803	-	2,990,976	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	15,300	-	2,990,976	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	76,382	77,703	377,199,543	0.0206
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,072,962	914,709	377,199,543	0.2425
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,414,378	1,268,145	377,199,543	0.3362
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	5,189,000	-	377,199,543	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	300,000	-	377,199,543	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	783,850	712,907	377,199,543	0.1890
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	150,000	275,418	425,028,297	0.0648
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,070,381	1,822,096	425,028,297	0.4287
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	1,474,501	1,269,560	425,028,297	0.2987
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	12,060,000	-	425,028,297	-
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	864,000	706,822	425,028,297	0.1663
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	66,900	56,567	183,659,036	0.0308
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	393,609	408,090	183,659,036	0.2222
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	62,501	31,547	618,568,804	0.0051

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	311,407	296,294	618,568,804	0.0479
83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	9,150	-	802,227,840	-
84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	910,017	886,317	3,787,681,436	0.0234
84	Vigo	1	County	0000	VIGO COUNTY	0581	COURT HOUSE BOND	205,000	208,322	3,787,681,436	0.0055
84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	861,557	1,003,736	3,787,681,436	0.0265
84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	494,500	590,878	3,787,681,436	0.0156
84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	35,263,178	25,782,748	3,787,681,436	0.6807
84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	1,622,377	1,708,244	3,787,681,436	0.0451
84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	5,152,792	-	3,787,681,436	-
84	Vigo	1	County	0000	VIGO COUNTY	1186	JAIL BOND	572,000	545,426	3,787,681,436	0.0144
84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	793,755	-	3,787,681,436	-
84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	1,256,003	1,371,141	3,787,681,436	0.0362
84	Vigo	1	County	0000	VIGO COUNTY	0061	RAINY DAY	484,000	-	3,787,681,436	-
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	2,476	-	11,476,539	-
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	FIRE	30,617	4,809	11,476,539	0.0419
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0101	GENERAL	71,960	69,105	202,652,706	0.0341
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0061	RAINY DAY	4,306	-	202,652,706	-
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,700	-	202,652,706	-
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	200,106	199,410	1,365,818,615	0.0146
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	623,535	577,741	1,365,818,615	0.0423
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	32,450	9,851	757,745,408	0.0013
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,700	34,856	757,745,408	0.0046
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	FIRE	44,350	43,692	74,687,131	0.0585
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	24,300	22,167	122,470,458	0.0181
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	122,470,458	-
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	231,320	124,106	385,420,820	0.0322
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0061	RAINY DAY	6,137	-	385,420,820	-
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	33,650	-	385,420,820	-
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	9,729	71,533,234	0.0136
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	FIRE	31,810	25,108	71,533,234	0.0351
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	39,992	35,552	71,533,234	0.0497
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,500	-	71,533,234	-
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	21,000	105,753	317,575,810	0.0333
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	FIRE	157,083	131,476	317,575,810	0.0414
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	75,763	43,840	317,683,380	0.0138
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0283	LEASE RENTAL PAYMENT	138,000	130,524	317,575,810	0.0411
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0061	RAINY DAY	649	-	317,683,380	-
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	30,909	-	317,683,380	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	28,688	88,817,790	0.0323
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	FIRE	51,475	37,659	88,817,790	0.0424
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	32,022	21,672	88,817,790	0.0244
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	9,100	3,997	88,817,790	0.0045
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0061	RAINY DAY	-	-	88,817,790	-
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,000	-	88,817,790	-
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	24,100	15,004	54,961,016	0.0273
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	500	-	54,961,016	-
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,946	54,961,016	0.0090
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	11,340	-	41,622,194	-
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	1,560	-	41,622,194	-
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,900	18,647	41,622,194	0.0448
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	29,649	9,879	159,337,288	0.0062
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,320	20,714	159,337,288	0.0130
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	229,420	174,816	219,618,527	0.0796
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	6,000	8,785	219,618,527	0.0040
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	247,608	74,890	219,618,527	0.0341
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	6,267,701	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	38,500	23,178	6,267,701	0.3698
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	28,000	-	6,267,701	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	60,000	-	6,267,701	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	16,480	-	24,664,644	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	157,978	67,408	24,664,644	0.2733
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	46,350	-	24,664,644	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	148,865	-	24,664,644	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	608,849	639,238	1,741,791,793	0.0367
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	587,500	801,224	1,741,791,793	0.0460
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	135,000	-	1,741,791,793	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	2,348,184	26,127	1,741,791,793	0.0015
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	31,939,418	29,512,920	1,741,791,793	1.6944
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	810,000	-	1,741,791,793	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,946,348	571,308	1,741,791,793	0.0328
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	2,487,127	3,272,827	1,741,791,793	0.1879
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	2,387,016	144,569	1,741,791,793	0.0083
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	3,016,729	263,011	1,741,791,793	0.0151
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	65,000	-	35,408,534	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	619,940	588,773	35,408,534	1.6628
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	35,408,534	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	144,800	-	35,408,534	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	2,090,281	2,079,437	3,787,681,436	0.0549
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	17,100,879	12,552,376	3,787,681,436	0.3314
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	8,367,821	9,204,066	3,787,681,436	0.2430
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	114,000,000	-	3,787,681,436	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	6,170,298	6,522,387	3,787,681,436	0.1722
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	408,552	393,919	3,787,681,436	0.0104
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	8,149,075	6,382,243	3,787,681,436	0.1685
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	350,000	215,273	712,823,374	0.0302
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	2,174,700	1,983,787	712,823,374	0.2783
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	400,000	120,373	192,288,507	0.0626
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	-	49,323	191,176,167	0.0258
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	48,000	112,029	191,176,167	0.0586
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	31,679	96,583,210	0.0328
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	286,383	246,770	96,583,210	0.2555
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	49,224	158,786,596	0.0310
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	74,456	70,342	158,786,596	0.0443
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	451,147	387,439	158,786,596	0.2440
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	55,000	57,760	220,459,789	0.0262
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	99,914	96,561	220,459,789	0.0438
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	430,000	408,071	220,459,789	0.1851
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUML BLDG	170,000	79,541	3,787,681,436	0.0021
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	2,747,687	1,507,497	3,787,681,436	0.0398
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	7,625,500	4,752,114	2,598,203,322	0.1829
84	Vigo	6	Special	0334	VIGO COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	290,000	-	3,787,681,436	-
84	Vigo	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	-	7,503	19,488,000	0.0385
84	Vigo	7	Conservancy	0847	GREENFIELD BAYOU LEVEE & DITCH CONS DIST	0101	GENERAL	60,250	52,616	8,593,100	0.6123
84	Vigo	7	Conservancy	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	767,281	847,721	363,516,800	0.2332
84	Vigo	7	Conservancy	0332	MOVEOVER LAKE CONSERVANCY DISTRICT	0101	GENERAL	30,000	29,999	1,952,700	1.5363
84	Vigo	7	Conservancy	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	28,258	22,998	155,393,300	0.0148
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	-	-	52,983,500	-
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	17,446	17,644	52,983,500	0.0333
84	Vigo	7	Conservancy	0104	WEST VIGO LEVEE ASSOCIATION CONSERVANCY	0101	GENERAL	86,488	130,233	52,983,500	0.2458
85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	187,470	151,828	1,331,828,759	0.0114
85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	1,381,500	296,998	1,331,828,759	0.0223
85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	195,000	218,420	1,331,828,759	0.0164
85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	10,127,210	3,870,294	1,331,828,759	0.2906
85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	469,000	291,670	1,331,828,759	0.0219
85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	3,898,493	-	1,331,828,759	-
85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	70,000	-	1,331,828,759	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	19,504	147,758,402	0.0132
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	278,850	153,225	147,758,402	0.1037
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	110,510	39,745	264,968,790	0.0150
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	16,000	11,968	147,758,402	0.0081
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	37,611	-	264,968,790	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	7,400	19,873	264,968,790	0.0075
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	56,450	-	264,968,790	-
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	46,455	145,627,087	0.0319
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	FIRE	197,300	222,664	145,627,087	0.1529
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	78,800	20,270	150,148,682	0.0135
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0061	RAINY DAY	8,000	-	150,148,682	-
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	39,800	20,270	150,148,682	0.0135
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	49,000	12,096	83,421,402	0.0145
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	68,725	30,282	83,421,402	0.0363
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	33,485	14,704	95,480,238	0.0154
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	8,000	-	95,480,238	-
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,000	8,116	95,480,238	0.0085
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	13,521	195,956,798	0.0069
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	315,500	102,877	195,956,798	0.0525
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	63,820	47,524	516,564,051	0.0092
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0061	RAINY DAY	15,159	-	516,564,051	-
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	89,618	47,007	516,564,051	0.0091
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	45,000	-	85,509,451	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	50,000	11,373	85,509,451	0.0133
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	FIRE	59,950	16,418	85,509,451	0.0192
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	68,500	31,142	91,863,948	0.0339
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	12,000	-	91,863,948	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	7,000	2,480	91,863,948	0.0027
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	91,863,948	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	18,492	138,003,406	0.0134
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	FIRE	131,593	77,972	138,003,406	0.0565
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	33,651	28,567	138,003,406	0.0207
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	38,265	8,004	138,003,406	0.0058
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	20,000	-	138,003,406	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	24,100	18,492	138,003,406	0.0134
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	FIRE	12,000	9,724	74,799,644	0.0130
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	15,447	9,799	74,799,644	0.0131
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0061	RAINY DAY	1,000	-	74,799,644	-
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,900	-	74,799,644	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	12,058,836	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	10,000	3,449	12,058,836	0.0286
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	24,000	21,995	12,058,836	0.1824
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	189,380	52,999	12,058,836	0.4395
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	20,000	-	12,058,836	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	76,995	71,919	12,058,836	0.5964
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1301	PARK & RECREATION	4,000	-	12,058,836	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	-	-	12,058,836	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,005	977	4,521,595	0.0216
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,097	-	4,521,595	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	107,453	35,996	4,521,595	0.7961
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	3,300	-	4,521,595	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,856	19,000	4,521,595	0.4202
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	16,019	10,232	4,521,595	0.2263
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0061	RAINY DAY	4,779	-	4,521,595	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	55,792	117,210,388	0.0476
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	20,000	-	117,210,388	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	40,000	33,522	117,210,388	0.0286
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	207,266	132,565	117,210,388	0.1131

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	1,968,471	910,959	117,210,388	0.7772
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	50,000	-	117,210,388	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	455,232	141,825	117,210,388	0.1210
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	622,386	388,201	117,210,388	0.3312
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	20,000	-	117,210,388	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	6,354,497	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	5,000	-	6,354,497	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	211,641	50,143	6,354,497	0.7891
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	6,354,497	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	109,000	35,897	6,354,497	0.5649
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	140,200	122,793	320,607,253	0.0383
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	320,607,253	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	1,441,649	-	320,607,253	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	900,400	-	320,607,253	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	8,820,389	3,811,379	320,607,253	1.1888
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	50,000	-	320,607,253	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,869,900	1,181,117	320,607,253	0.3684
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1303	PARK	613,100	702,771	320,607,253	0.2192
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	602,300	-	320,607,253	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0061	RAINY DAY	100,000	-	320,607,253	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	466,445	393,536	730,122,195	0.0539
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,132,731	2,008,566	730,122,195	0.2751
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	2,660,093	2,134,877	730,122,195	0.2924
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	15,087,726	-	730,122,195	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	730,000	-	730,122,195	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	202,068	19,713	730,122,195	0.0027
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	1,463,871	1,274,793	730,122,195	0.1746
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	55,769	33,044	402,972,196	0.0082
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,692,308	946,179	402,972,196	0.2348
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,388,199	1,250,826	402,972,196	0.3104
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	10,395,709	-	402,972,196	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	215,897	188,591	402,972,196	0.0468
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	844,340	638,308	402,972,196	0.1584
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	215,000	171,706	198,734,368	0.0864
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,032,865	845,217	198,734,368	0.4253
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,514,468	1,701,365	198,734,368	0.8561
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	10,271,600	-	198,734,368	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	608,750	511,344	198,734,368	0.2573
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	529,918	224,810	117,210,388	0.1918
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	40,000	-	117,210,388	-
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0061	RAINY DAY	25,000	-	117,210,388	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	75,628	36,103	91,863,948	0.0393
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	10,000	-	91,863,948	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0061	RAINY DAY	7,509	-	91,863,948	-
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	1,216,593	590,879	320,607,253	0.1843
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	300,000	-	320,607,253	-
85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	531,101	-	1,331,828,759	-
86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	123,150	122,574	662,563,172	0.0185
86	Warren	1	County	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	585,000	298,816	662,563,172	0.0451
86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	152,390	662,563,172	0.0230
86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	65,900	65,594	662,563,172	0.0099
86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	4,731,909	2,631,701	662,563,172	0.3972
86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	119,000	118,599	662,563,172	0.0179
86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	2,560,384	-	662,563,172	-
86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	100,000	-	662,563,172	-
86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	100,000	-	662,563,172	-
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	12,000	9,522	47,849,162	0.0199
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	20,675	8,171	51,392,672	0.0159

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	2,200	-	51,392,672	-
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	4,000	239	47,849,162	0.0005
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,900	1,490	51,392,672	0.0029
86	Warren	2	Township	0002	JORDAN TOWNSHIP	1111	FIRE	11,600	6,825	66,912,535	0.0102
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	10,725	11,241	66,912,535	0.0168
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,600	-	66,912,535	-
86	Warren	2	Township	0003	KENT TOWNSHIP	1111	FIRE	15,400	7,957	24,787,071	0.0321
86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	14,815	6,488	28,966,460	0.0224
86	Warren	2	Township	0003	KENT TOWNSHIP	0061	RAINY DAY	1,000	-	28,966,460	-
86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	28,966,460	-
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	12,626	6,479	77,133,296	0.0084
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	21,450	12,319	81,582,373	0.0151
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0061	RAINY DAY	1,500	-	81,582,373	-
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	11,650	2,447	81,582,373	0.0030
86	Warren	2	Township	0005	MEDINA TOWNSHIP	1111	FIRE	6,500	2,658	49,222,754	0.0054
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	15,740	10,681	49,222,754	0.0217
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0061	RAINY DAY	2,500	-	49,222,754	-
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,950	3,692	49,222,754	0.0075
86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	FIRE	16,000	14,251	42,794,928	0.0333
86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	22,100	11,555	42,794,928	0.0270
86	Warren	2	Township	0006	MOUND TOWNSHIP	0061	RAINY DAY	1,500	-	42,794,928	-
86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,425	2,011	42,794,928	0.0047
86	Warren	2	Township	0007	PIKE TOWNSHIP	1111	FIRE	12,000	7,090	23,020,768	0.0308
86	Warren	2	Township	0007	PIKE TOWNSHIP	0101	GENERAL	13,500	3,915	39,542,731	0.0099
86	Warren	2	Township	0007	PIKE TOWNSHIP	0061	RAINY DAY	1,800	-	39,542,731	-
86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,400	1,226	39,542,731	0.0031
86	Warren	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	4,000	7,038	49,914,472	0.0141
86	Warren	2	Township	0008	PINE TOWNSHIP	1111	FIRE	7,700	6,189	49,914,472	0.0124
86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	17,885	5,740	49,914,472	0.0115
86	Warren	2	Township	0008	PINE TOWNSHIP	0061	RAINY DAY	2,000	-	49,914,472	-
86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,520	6,189	49,914,472	0.0124
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	FIRE	6,000	5,527	70,862,381	0.0078
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	15,850	5,315	70,862,381	0.0075
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0061	RAINY DAY	1,830	-	70,862,381	-
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	850	70,862,381	0.0012
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	1111	FIRE	8,000	13,924	61,883,713	0.0225
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0101	GENERAL	8,545	-	61,883,713	-
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,970	61,883,713	0.0048
86	Warren	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	7,500	6,690	49,552,014	0.0135
86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	17,125	9,712	49,552,014	0.0196
86	Warren	2	Township	0011	WARREN TOWNSHIP	0061	RAINY DAY	3,118	-	49,552,014	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,970	1,387	49,552,014	0.0028
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	7,000	8,512	27,908,281	0.0305
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	24,147	15,945	69,936,139	0.0228
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	3,000	-	69,936,139	-
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	21,600	20,002	69,936,139	0.0286
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	787	3,543,510	0.0222
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	3,543,510	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	73,900	43,064	3,543,510	1.2153
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	500	-	3,543,510	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	3,000	-	3,543,510	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	7,600	-	3,543,510	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	10,000	1,517	4,179,389	0.0363
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	4,179,389	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	43,295	20,224	4,179,389	0.4839
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	7,500	-	4,179,389	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	10,000	-	4,179,389	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	4,000	4,004	4,179,389	0.0958

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	15,000	-	4,179,389	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,122	-	16,521,963	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	284,598	120,032	16,521,963	0.7265
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,472	-	16,521,963	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	39,585	-	16,521,963	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	24,987	10,039	46,476,935	0.0216
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	46,476,935	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	6,693	46,476,935	0.0144
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	582,991	167,085	46,476,935	0.3595
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	13,787	-	46,476,935	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	90,532	17,011	46,476,935	0.0366
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	58,667	34,021	46,476,935	0.0732
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	74,258	30,024	46,476,935	0.0646
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	48,274	120,085,135	0.0402
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	224,319	120,085,135	0.1868
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	212,791	120,085,135	0.1772
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	120,085,135	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	120,085,135	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	32,903	120,085,135	0.0274
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	171,482	120,085,135	0.1428
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	27,432	42,794,928	0.0641
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	112,422	42,794,928	0.2627
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	-	164,161	42,794,928	0.3836
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	-	-	42,794,928	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	-	-	42,794,928	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	-	66,846	42,794,928	0.1562
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	350,000	284,320	499,683,109	0.0569
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,468,597	1,197,740	499,683,109	0.2397
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	1,921,455	1,852,325	499,683,109	0.3707
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0101	GENERAL	9,314,300	-	499,683,109	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	550,000	-	499,683,109	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	1,102,919	860,454	499,683,109	0.1722
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	50,000	43,813	39,542,731	0.1108
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	109,239	52,710	39,542,731	0.1333
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	29,340	24,128	69,936,139	0.0345
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	207,142	110,989	69,936,139	0.1587
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	24,850	-	69,936,139	-
86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	273,580	135,825	662,563,172	0.0205
86	Warren	7	Conservancy	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	169,000	168,996	84,709,900	0.1995
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	6,000	-	36,857,600	-
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	39,400	27,975	36,857,600	0.0759
87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	532,060	346,669	2,962,982,052	0.0117
87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	216,671	242,965	2,962,982,052	0.0082
87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	422,969	586,670	2,962,982,052	0.0198
87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	189,981	151,003	2,559,377,810	0.0059
87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	261,529	145,186	2,962,982,052	0.0049
87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	16,025,285	13,493,420	2,962,982,052	0.4554
87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	628,656	432,595	2,962,982,052	0.0146
87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	3,327,655	-	2,962,982,052	-
87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	1,613,000	-	2,962,982,052	-
87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	713,528	328,891	2,962,982,052	0.0111
87	Warrick	1	County	0000	WARRICK COUNTY	1380	PARK BOND	194,518	210,372	2,962,982,052	0.0071
87	Warrick	1	County	0000	WARRICK COUNTY	0061	RAINY DAY	300,000	-	2,962,982,052	-
87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	21,085	-	2,962,982,052	-
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	326,089	114,407	466,966,220	0.0245
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	311,500	188,187	466,966,220	0.0403
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	65,040	57,904	466,966,220	0.0124
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,975	7,938	466,966,220	0.0017

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	91,460	82,566	500,398,927	0.0165
87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	-	-	500,398,927	-
87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	4,968	4,504	500,398,927	0.0009
87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	66,354	59,547	500,398,927	0.0119
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	FIRE	6,000	6,535	75,993,269	0.0086
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	19,453	20,746	75,993,269	0.0273
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	-	75,993,269	-
87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	19,375	18,455	77,216,272	0.0239
87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	4,700	3,938	77,216,272	0.0051
87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	28,890	17,991	77,216,272	0.0233
87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	21,365	21,336	86,030,886	0.0248
87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	10,000	6,969	86,030,886	0.0081
87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,140	4,474	86,030,886	0.0052
87	Warrick	2	Township	0006	LANE TOWNSHIP	1111	FIRE	3,000	4,266	22,689,808	0.0188
87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	5,696	5,196	22,689,808	0.0229
87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,000	-	22,689,808	-
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	1,250,849	425,275	1,363,060,083	0.0312
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	FIRE	878,954	474,345	1,363,060,083	0.0348
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	352,884	310,778	1,363,060,083	0.0228
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	135,741	104,170	1,578,330,788	0.0066
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	5,564	4,735	1,578,330,788	0.0003
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	215,644	138,893	1,578,330,788	0.0088
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	11,150	16,094	29,970,440	0.0537
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	15,567	-	29,970,440	-
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	3,000	989	29,970,440	0.0033
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	9,282	6,750	55,789,073	0.0121
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	FIRE	25,000	22,985	55,789,073	0.0412
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	25,900	26,053	55,789,073	0.0467
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,600	3,961	55,789,073	0.0071
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	20,250	15,868	69,596,369	0.0228
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,000	33,156	99,566,809	0.0333
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	47,164	48,788	99,566,809	0.0490
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,300	19,000	69,596,369	0.0273
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	134,100	116,110	151,975,827	0.0764
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	111,400	51,216	151,975,827	0.0337
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	21,700	-	151,975,827	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0180	DEBT SERVICE	293,082	233,891	151,975,827	0.1539
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	202,906	-	151,975,827	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	2,637,586	2,114,440	151,975,827	1.3913
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	103,000	-	151,975,827	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	300,000	-	151,975,827	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	209,873	126,140	151,975,827	0.0830
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1380	PARK BOND	25,310	-	151,975,827	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	170,937	-	151,975,827	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	8,000	-	151,975,827	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	294,350	234,803	151,975,827	0.1545
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	363,000	152,325	496,174,011	0.0307
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	1,639,334	1,379,364	496,174,011	0.2780
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	225,000	32,116	80,289,492	0.0400
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	12,579	-	80,289,492	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0180	DEBT SERVICE	41,462	35,006	80,289,492	0.0436
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	901,958	509,919	80,289,492	0.6351
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	53,000	-	80,289,492	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	165,700	-	80,289,492	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	54,040	39,984	80,289,492	0.0498
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0061	RAINY DAY	-	-	80,289,492	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2482	REDEVELOPMENT BOND	57,575	48,896	80,289,492	0.0609
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	8,485	1,749	12,402,915	0.0141

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,269	-	12,402,915	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	128,000	79,652	12,402,915	0.6422
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	6,798	-	12,402,915	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,800	-	12,402,915	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	61,742	22,702	77,216,272	0.0294
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	156,625	106,945	77,216,272	0.1385
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	13,000	-	16,488,750	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	89,194	54,199	16,488,750	0.3287
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	21,923	-	16,488,750	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	52,300	-	16,488,750	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	179,575	-	16,488,750	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0061	RAINY DAY	6,625	-	16,488,750	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	38,000	22,024	86,030,886	0.0256
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	135,900	118,378	86,030,886	0.1376
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	45,000	55,682	139,206,129	0.0400
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	6,000	-	139,206,129	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0180	DEBT SERVICE	163,000	174,008	139,206,129	0.1250
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	1,920,606	779,972	139,206,129	0.5603
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	57,950	-	139,206,129	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	247,651	-	139,206,129	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	9,000	3,017	3,241,129	0.0931
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	431	3,241,129	0.0133
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	750	-	3,241,129	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	41,209	21,048	3,241,129	0.6494
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,900	-	3,241,129	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	17,636	-	3,241,129	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	245	-	3,241,129	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	955,400	634,078	2,962,982,052	0.0214
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	10,691,024	9,567,469	2,962,982,052	0.3229
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	6,943,700	4,382,250	2,962,982,052	0.1479
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	67,995,465	-	2,962,982,052	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	517,000	-	2,962,982,052	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	7,929,200	6,957,082	2,962,982,052	0.2348
87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	1,172,698	1,016,334	1,384,651,264	0.0734
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	2,113,183	1,867,165	1,578,330,788	0.1183
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	803,000	669,212	1,578,330,788	0.0424
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	47,000	-	1,578,330,788	-
87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	2,443,557	1,490,380	2,962,982,052	0.0503
88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	394,448	399,816	1,007,094,437	0.0397
88	Washington	1	County	0000	WASHINGTON COUNTY	0182	BOND #2	473,000	430,029	1,007,094,437	0.0427
88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	440,000	352,483	1,007,094,437	0.0350
88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	235,341	319,249	1,007,094,437	0.0317
88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	8,858,371	4,155,272	1,007,094,437	0.4126
88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	369,907	249,759	1,007,094,437	0.0248
88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	3,773,177	-	1,007,094,437	-
88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	861,000	753,307	1,007,094,437	0.0748
88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	394,000	-	1,007,094,437	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0061	RAINY DAY	7,200	-	1,007,094,437	-
88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	23,700	15,995	48,913,497	0.0327
88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	13,200	9,098	48,913,497	0.0186
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	32,000	34,520	74,880,484	0.0461
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	36,520	19,020	74,880,484	0.0254
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	-	-	74,880,484	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,900	5,766	74,880,484	0.0077
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	14,958	48,251,558	0.0310
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	FIRE	35,475	17,805	48,251,558	0.0369
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	19,349	12,063	48,251,558	0.0250
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	3,000	-	48,251,558	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,830	2,992	48,251,558	0.0062
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	19,050	12,735	57,363,103	0.0222
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	385	-	57,363,103	-
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,850	4,991	57,363,103	0.0087
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	20,616	61,910,919	0.0333
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	34,250	33,927	61,910,919	0.0548
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	29,675	5,139	61,910,919	0.0083
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	800	-	61,910,919	-
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	14,500	4,953	61,910,919	0.0080
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,016	35,517,411	0.0282
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	10,000	11,508	35,517,411	0.0324
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	18,600	9,092	35,517,411	0.0256
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	3,000	-	35,517,411	-
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,500	5,967	35,517,411	0.0168
88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	10,891	32,705,286	0.0333
88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	FIRE	13,600	13,082	32,705,286	0.0400
88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	29,925	10,103	35,699,670	0.0283
88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	733	-	35,699,670	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,150	2,999	35,699,670	0.0084
88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	8,498	26,308,667	0.0323
88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	20,000	21,047	26,308,667	0.0800
88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	31,100	16,469	26,308,667	0.0626
88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	2,000	-	26,308,667	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	4,999	26,308,667	0.0190
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	31,000	22,829	76,351,369	0.0299
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	FIRE	21,000	21,455	76,351,369	0.0281
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	30,100	7,974	94,930,994	0.0084
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	-	-	94,930,994	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	16,400	10,917	94,930,994	0.0115
88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	80,000	24,641	73,997,757	0.0333
88	Washington	2	Township	0010	POLK TOWNSHIP	1111	FIRE	26,000	13,764	73,997,757	0.0186
88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	38,980	21,182	82,100,186	0.0258
88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	5,000	-	82,100,186	-
88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,660	5,993	82,100,186	0.0073
88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	15,000	13,916	56,570,274	0.0246
88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	FIRE	34,000	31,283	56,570,274	0.0553
88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	43,020	15,272	63,631,472	0.0240
88	Washington	2	Township	0011	POSEY TOWNSHIP	0061	RAINY DAY	-	-	63,631,472	-
88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	19,800	10,945	63,631,472	0.0172
88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	23,350	16,619	53,266,054	0.0312
88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	1,295	-	53,266,054	-
88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,720	6,392	53,266,054	0.0120
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	22,533	159,807,416	0.0141
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	110,957	122,253	159,807,416	0.0765
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	49,500	27,243	324,320,422	0.0084
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	1,000	-	324,320,422	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	82,900	22,378	324,320,422	0.0069
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	14,049,765	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	145,651	88,345	14,049,765	0.6288
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	5,725	-	14,049,765	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	34,870	-	14,049,765	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	20,160	-	14,049,765	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	30,330	-	14,049,765	-
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	-	7,040	7,061,198	0.0997
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	7,061,198	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,000	-	3,311,780	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	5,500	1,090	3,311,780	0.0329
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	3,311,780	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	8,000	-	3,311,780	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0061	RAINY DAY	3,000	-	3,311,780	-
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	9,000	3,303	2,994,384	0.1103
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	9,500	-	2,994,384	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	19,000	-	26,682,054	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	310,238	164,175	26,682,054	0.6153
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	26,682,054	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	88,000	-	26,682,054	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	16,000	-	26,682,054	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	100,000	-	26,682,054	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	88,500	-	164,513,006	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	116,052	-	164,513,006	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	74,250	66,957	164,513,006	0.0407
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	17,000	-	164,513,006	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	110,675	-	164,513,006	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	3,464,883	2,125,179	164,513,006	1.2918
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	25,000	-	164,513,006	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	716,715	434,972	164,513,006	0.2644
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	217,764	184,913	164,513,006	0.1124
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	104,142	-	164,513,006	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	-	-	164,513,006	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	359,815	169,942	164,513,006	0.1033
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	3,400	-	2,431,935	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	2,431,935	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	3,810	-	2,431,935	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	4,000	-	2,431,935	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	7,000	-	2,431,935	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,000	219,048	313,822,583	0.0698
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,051,313	864,581	313,822,583	0.2755
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	1,428,688	1,245,876	313,822,583	0.3970
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	11,046,409	-	313,822,583	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	272,500	-	313,822,583	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	-	313,822,583	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	856,371	777,339	313,822,583	0.2477
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	278,295	315,807	434,398,058	0.0727
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,538,970	1,329,692	434,398,058	0.3061
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	2,124,775	1,904,401	434,398,058	0.4384
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	13,400,005	-	434,398,058	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	15,000	-	434,398,058	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	184,829	-	434,398,058	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	828,000	883,131	434,398,058	0.2033
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	217,812	157,395	258,873,796	0.0608
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	852,271	636,830	258,873,796	0.2460
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	746,737	643,043	258,873,796	0.2484
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	6,700,000	-	258,873,796	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	500,000	-	258,873,796	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	225,780	202,439	258,873,796	0.0782
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	884,190	642,007	258,873,796	0.2480
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	99,000	87,891	324,320,422	0.0271
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	536,500	285,402	324,320,422	0.0880
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	15,000	-	324,320,422	-
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0061	RAINY DAY	15,000	-	324,320,422	-
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	0061	RAINY DAY	7,800	-	57,363,103	-
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	30,000	18,241	57,363,103	0.0318
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	100,000	41,015	57,363,103	0.0715
88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	99,800	105,143	102,179,551	0.1029
88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	1,053,986	843,945	1,007,094,437	0.0838
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	33,509	30,755	18,639,300	0.1650

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	23,500	8,518	18,639,300	0.0457
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	14,292	2,601	40,646,700	0.0064
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	76,286	26,502	40,646,700	0.0652
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	-	248	5,903,600	0.0042
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	-	1,411	5,903,600	0.0239
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	38,019	7,762	39,400,100	0.0197
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	149,199	22,419	39,400,100	0.0569
89	Wayne	1	County	0000	WAYNE COUNTY	0124	2015 REASSESSMENT	84,531	-	2,400,443,437	-
89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	2,752,736	1,056,195	2,400,443,437	0.0440
89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	914,791	396,073	2,400,443,437	0.0165
89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	1,440,953	288,053	2,400,443,437	0.0120
89	Wayne	1	County	0000	WAYNE COUNTY	0101	GENERAL	24,963,017	18,409,001	2,400,443,437	0.7669
89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	780,627	-	2,400,443,437	-
89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	5,428,982	-	2,400,443,437	-
89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	587,001	-	2,400,443,437	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	5,754	41,692,727	0.0138
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	FIRE	58,000	26,725	41,692,727	0.0641
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	45,635	33,146	41,692,727	0.0795
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,500	-	41,692,727	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	7,406	55,266,121	0.0134
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	FIRE	63,000	48,468	55,266,121	0.0877
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	16,300	13,601	58,121,803	0.0234
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	-	58,121,803	-
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	32,500	32,801	160,006,663	0.0205
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	69,000	71,203	160,006,663	0.0445
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	65,144	36,771	246,782,509	0.0149
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	3,250	-	246,782,509	-
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	27,700	4,936	246,782,509	0.0020
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	39,000	5,872	41,940,680	0.0140
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	59,300	47,980	41,940,680	0.1144
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	18,470	3,975	46,223,424	0.0086
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	2,000	1,988	46,223,424	0.0043
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	7,350	46,223,424	0.0159
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	FIRE	6,000	3,630	24,863,190	0.0146
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	10,850	7,086	24,863,190	0.0285
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	1,000	995	24,863,190	0.0040
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,293	24,863,190	0.0052
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	FIRE	38,000	27,965	64,732,733	0.0432
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	16,800	8,256	65,526,665	0.0126
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,900	1,966	65,526,665	0.0030
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	55,000	7,091	56,731,086	0.0125
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	FIRE	60,000	57,582	56,731,086	0.1015
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	20,700	6,978	56,731,086	0.0123
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,000	8,453	56,731,086	0.0149
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	24,000	20,772	29,052,394	0.0715
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	11,200	5,956	29,052,394	0.0205
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	800	988	29,052,394	0.0034
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	-	29,052,394	-
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	19,500	24,873	61,720,509	0.0403
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	73,702	62,386	123,049,855	0.0507
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	5,000	5,045	123,049,855	0.0041
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	46,282	37,899	123,049,855	0.0308
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	-	9,229	123,049,855	0.0075
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	9,659	73,176,341	0.0132
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	23,500	27,587	73,176,341	0.0377
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	95,052	42,423	121,557,257	0.0349
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	5,500	-	121,557,257	-
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	44,450	25,041	121,557,257	0.0206

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	31,041	10,953	72,058,499	0.0152
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,790	22,338	72,058,499	0.0310
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	8,000	4,688	31,678,163	0.0148
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	FIRE	55,120	37,855	31,678,163	0.1195
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	15,128	13,345	33,784,578	0.0395
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0061	RAINY DAY	15,000	-	33,784,578	-
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	6,000	3,987	33,784,578	0.0118
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	12,000	-	33,784,578	-
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	20,000	8,045	61,411,075	0.0131
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	39,500	14,861	61,411,075	0.0242
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	20,875	13,765	66,818,659	0.0206
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,200	-	66,818,659	-
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	2120	CEMETERY	54,400	30,140	1,369,999,128	0.0022
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	FIRE	804,845	650,719	167,927,409	0.3875
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	520,000	138,370	1,369,999,128	0.0101
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	30,000	-	1,369,999,128	-
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	651,442	471,280	1,369,999,128	0.0344
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	29,500	27,400	1,369,999,128	0.0020
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	14,706	44,162,843	0.0333
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	FIRE	50,699	80,111	44,162,843	0.1814
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	16,830	4,197	44,181,663	0.0095
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,000	7,157	44,181,663	0.0162
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,000	-	2,816,222	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	4,504	2,568	2,816,222	0.0912
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	2,816,222	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	1,900	-	2,816,222	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	16,400	10,373	42,685,230	0.0243
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,038	-	42,685,230	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	35,000	14,086	42,685,230	0.0330
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	940,223	580,050	42,685,230	1.3589
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	17,055	-	42,685,230	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	218,943	130,788	42,685,230	0.3064
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	29,000	-	42,685,230	-
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	31,165	62,958,982	0.0495
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	-	25,184	62,958,982	0.0400
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	52,928	32,676	62,958,982	0.0519
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	663,213	574,941	62,958,982	0.9132
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	254,000	-	62,958,982	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	28,000	29,995	11,439,900	0.2622
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	4,300	2,208	11,439,900	0.0193
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,000	-	11,439,900	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	87,475	30,396	11,439,900	0.2657
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	8,000	-	11,439,900	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	54,245	-	11,439,900	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	28,000	-	11,439,900	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,809	-	4,272,649	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	19,580	14,442	4,272,649	0.3380
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	5,560	-	4,272,649	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	25,422	-	4,272,649	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0061	RAINY DAY	-	-	4,272,649	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,359	-	2,106,415	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	47,750	25,374	2,106,415	1.2046
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	3,989	-	2,106,415	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	12,376	-	2,106,415	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	100	-	2,106,415	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,484	-	11,644,668	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	219,901	133,215	11,644,668	1.1440
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	11,124	-	11,644,668	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	33,070	-	11,644,668	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	16,830	21,618	72,058,499	0.0300
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	85,000	63,267	72,058,499	0.0878
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,500	-	4,282,744	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	102,555	80,361	4,282,744	1.8764
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	6,614	-	4,282,744	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	21,500	-	4,282,744	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	27,300	11,466	48,380,916	0.0237
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	22,530	12,966	48,380,916	0.0268
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	48,380,916	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	15,000	24,190	48,380,916	0.0500
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	20,000	48,381	48,380,916	0.1000
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	939,023	571,137	48,380,916	1.1805
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	12,000	-	48,380,916	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	199,900	128,984	48,380,916	0.2666
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	74,683	74,990	48,380,916	0.1550
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2129	CEMETERY OUTSIDE MUNICIPALITY	7,350	-	5,407,584	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	6,751	1,119	5,407,584	0.0207
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,060	-	5,407,584	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	1,373	752	5,407,584	0.0139
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	92,074	75,517	5,407,584	1.3965
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	6,500	-	5,407,584	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	27,000	-	5,407,584	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0061	RAINY DAY	3,000	-	5,407,584	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	2,931,567	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	-	5,854	2,931,567	0.1997
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	2,931,567	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	-	2,931,567	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	460,983	-	1,212,663,515	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0182	BOND #2	-	-	1,212,663,515	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	15,000	21,828	1,212,663,515	0.0018
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	509,250	510,531	1,212,663,515	0.0421
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	91,575	-	1,212,663,515	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	256,040	184,325	1,212,663,515	0.0152
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	2,314,872	-	1,212,663,515	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	2,311,364	434,134	1,212,663,515	0.0358
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	18,950,694	12,337,639	1,212,663,515	1.0174
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	430,000	-	1,212,663,515	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	3,199,498	1,074,420	1,212,663,515	0.0886
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	2,354,358	2,499,300	1,212,663,515	0.2061
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	1,999,890	848,864	1,212,663,515	0.0700
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0061	RAINY DAY	250,000	-	1,212,663,515	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	-	-	12,711,068	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	-	79,991	12,711,068	0.6293
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	-	-	12,711,068	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	-	18,355	12,711,068	0.1444
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	15,840	-	793,932	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6302	BUS REPLACEMENT	246,629	266,551	288,475,236	0.0924
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,451,030	781,768	288,475,236	0.2710
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	2,186,018	1,881,724	288,475,236	0.6523
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0101	GENERAL	11,428,642	-	288,475,236	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	800,000	-	288,475,236	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	154,321	155,488	288,475,236	0.0539
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6301	TRANSPORTATION	1,097,045	971,296	288,475,236	0.3367
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	113,890	91,718	255,480,843	0.0359
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	986,938	686,733	255,480,843	0.2688
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	1,435,315	1,147,364	255,480,843	0.4491
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	7,877,658	-	255,480,843	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0061	RAINY DAY	-	-	255,480,843	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	770,408	600,380	255,480,843	0.2350
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	185,028	132,366	238,497,913	0.0555
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	885,412	620,095	238,497,913	0.2600
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	965,836	871,710	238,497,913	0.3655
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	8,989,664	-	238,497,913	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	236,308	314,817	238,497,913	0.1320
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	675,148	508,239	238,497,913	0.2131
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	782,481	562,680	1,428,120,931	0.0394
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	4,373,099	2,977,632	1,428,120,931	0.2085
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	1,423,488	1,312,443	1,428,120,931	0.0919
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	38,371,624	-	1,428,120,931	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	600,000	-	1,428,120,931	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	1,720,357	1,588,070	1,428,120,931	0.1112
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	2,954,250	2,857,670	1,428,120,931	0.2001
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	226,598	102,149	189,868,514	0.0538
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	640,017	599,795	189,868,514	0.3159
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	869,903	577,960	189,868,514	0.3044
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	6,676,578	-	189,868,514	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	1,113,977	-	189,868,514	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	66,154	58,100	189,868,514	0.0306
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	552,873	403,281	189,868,514	0.2124
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	182,000	168,793	178,428,614	0.0946
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	224,322	168,793	178,428,614	0.0946
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	158,000	109,078	246,782,509	0.0442
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	289,234	246,289	246,782,509	0.0998
89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	25,008	22,514	11,439,900	0.1968
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	306,650	248,341	121,557,257	0.2043
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	60,000	-	121,557,257	-
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	39,954	-	121,557,257	-
89	Wayne	5	Library	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	0101	GENERAL	2,287,166	1,894,709	1,369,999,128	0.1383
89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	145,355	120,892	472,236,029	0.0256
89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	8,223,866	6,654,662	1,326,422,490	0.5017
89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	67,528	-	2,400,443,437	-
90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	232,041	123,570	1,525,560,155	0.0081
90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	-	74,752	1,525,560,155	0.0049
90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	9,874,099	3,405,050	1,525,560,155	0.2232
90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	294,961	59,497	1,525,560,155	0.0039
90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	3,952,116	-	1,525,560,155	-
90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	250,000	-	1,525,560,155	-
90	Wells	1	County	0000	WELLS COUNTY	0061	RAINY DAY	100,000	-	1,525,560,155	-
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	30,788	98,365,703	0.0313
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	22,500	9,148	98,365,703	0.0093
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	17,550	1,282	98,596,415	0.0013
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	1,085	98,596,415	0.0011
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	30,677	-	420,801,424	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	255,284	198,412	280,638,792	0.0707
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	32,332	-	420,801,424	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	20,000	8,337	70,056,608	0.0119
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	13,915	4,133	70,056,608	0.0059
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	6,504	-	70,056,608	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,306	1,541	70,056,608	0.0022
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	23,100	18,171	136,623,035	0.0133
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	44,572	12,569	136,623,035	0.0092
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	38,338	20,652	248,814,637	0.0083
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	26,414	13,934	248,814,637	0.0056
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	32,000	-	309,206,666	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	29,538	-	309,206,666	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	42,525	35,868	309,206,666	0.0116
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	9,168	77,692,064	0.0118
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0180	DEBT SERVICE	-	-	80,036,586	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	48,500	15,538	77,692,064	0.0200
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1181	FIRE BUILDING DEBT	61,230	55,006	77,692,064	0.0708
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	32,300	10,085	80,036,586	0.0126
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	4,200	-	80,036,586	-
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	8,000	880	80,036,586	0.0011
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	14,000	15,222	91,700,100	0.0166
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	32,500	10,729	91,700,100	0.0117
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	20,000	6,144	91,700,100	0.0067
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,000	-	91,700,100	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	10,000	10,074	81,905,961	0.0123
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	39,000	4,587	81,905,961	0.0056
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	FIRE	26,000	3,604	81,905,961	0.0044
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	16,558	7,803	102,677,500	0.0076
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0061	RAINY DAY	3,800	-	102,677,500	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,000	7,290	102,677,500	0.0071
90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	25,000	11,019	92,594,209	0.0119
90	Wells	2	Township	0009	UNION TOWNSHIP	1111	FIRE	35,000	6,296	92,594,209	0.0068
90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	21,075	7,361	103,670,219	0.0071
90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	15,000	2,903	103,670,219	0.0028
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	213,578	448,693,735	0.0476
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	150,000	-	448,693,735	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	5,292,864	1,130,260	448,693,735	0.2519
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	60,000	-	448,693,735	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	1,194,372	457,219	448,693,735	0.1019
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	769,984	632,209	448,693,735	0.1409
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	280,150	-	448,693,735	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	100,000	-	448,693,735	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	26,272	4,378	18,950,848	0.0231
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,042	-	18,950,848	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	879,800	202,528	18,950,848	1.0687
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	14,681	-	18,950,848	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	143,162	-	18,950,848	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	31,642	7,163	18,950,848	0.0378
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	254,140	-	18,950,848	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	50,000	56,096	112,191,602	0.0500
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	-	18,736	112,191,602	0.0167
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	650,000	144,839	112,191,602	0.1291
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	25,000	-	112,191,602	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	358,100	169,970	112,191,602	0.1515
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	55,000	24,881	248,814,637	0.0100
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0061	RAINY DAY	-	-	112,191,602	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	4,500	-	3,250,797	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	73,600	14,352	3,250,797	0.4415
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	2,150	-	3,250,797	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	19,000	11,836	3,250,797	0.3641
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0061	RAINY DAY	20,000	-	3,250,797	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,000	1,416	4,566,564	0.0310
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	500	-	4,566,564	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	72,710	5,603	4,566,564	0.1227
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	7,000	-	4,566,564	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	16,250	11,704	4,566,564	0.2563
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	5,000	-	1,502,821	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,889	-	1,502,821	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	10,640	1,779	1,502,821	0.1184
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	4,500	-	1,502,821	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	11,250	-	1,502,821	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0061	RAINY DAY	930	-	1,502,821	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	2,500	1,783	8,330,137	0.0214
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	1,128	-	8,330,137	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	12,822	9,255	8,330,137	0.1111
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	102,759	12,062	8,330,137	0.1448
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,270	-	8,330,137	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	28,950	-	8,330,137	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	300,000	179,315	430,012,252	0.0417
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	1,786,241	1,346,368	430,012,252	0.3131
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	2,533,869	1,529,554	430,012,252	0.3557
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	12,643,087	-	430,012,252	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	550,000	-	430,012,252	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	1,041,430	697,050	430,012,252	0.1621
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	122,249	26,431	755,158,194	0.0035
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	2,669,208	2,005,700	755,158,194	0.2656
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	2,048,908	1,594,139	755,158,194	0.2111
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	15,973,413	-	755,158,194	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	989,300	906,869	758,251,356	0.1196
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	364,740	328,494	755,158,194	0.0435
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	1,659,071	1,113,103	755,158,194	0.1474
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	189,274	166,110	340,389,709	0.0488
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	763,904	707,330	340,389,709	0.2078
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	222,000	180,066	340,389,709	0.0529
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	5,908,019	-	340,389,709	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	500,000	-	340,389,709	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	-	-	340,389,709	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	480,500	432,295	340,389,709	0.1270
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	706,345	605,213	340,389,709	0.1778
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	-	64,187	18,950,848	0.3387
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	-	-	18,950,848	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	-	-	18,950,848	-
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	362,800	316,388	1,506,609,307	0.0210
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	2,500,434	827,129	1,506,609,307	0.0549
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	220,000	-	1,506,609,307	-
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	190,000	-	1,506,609,307	-
90	Wells	6	Special	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	183,338	111,366	1,525,560,155	0.0073
90	Wells	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	73,300	52,471	194,338,500	0.0270
91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	171,500	149,434	2,019,376,920	0.0074
91	White	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	373,950	98,949	2,019,376,920	0.0049
91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	5,400,000	959,204	2,019,376,920	0.0475
91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	800,000	640,142	2,019,376,920	0.0317
91	White	1	County	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	653,200	529,077	2,019,376,920	0.0262
91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	11,951,353	5,212,012	2,019,376,920	0.2581
91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	217,476	48,465	2,019,376,920	0.0024
91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	4,559,493	-	2,019,376,920	-
91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	1,600,088	-	2,019,376,920	-
91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	360,000	-	2,019,376,920	-
91	White	1	County	0000	WHITE COUNTY	0061	RAINY DAY	160,000	-	2,019,376,920	-
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	25,985	79,953,840	0.0325
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	FIRE	12,000	19,189	79,953,840	0.0240
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	21,955	5,156	88,897,121	0.0058
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	4,000	-	88,897,121	-
91	White	2	Township	0002	CASS TOWNSHIP	1111	FIRE	80,000	-	52,191,557	-
91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	42,100	-	52,191,557	-
91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	37,900	-	52,191,557	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	35,000	14,698	93,027,008	0.0158
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	FIRE	65,000	29,769	93,027,008	0.0320

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	35,000	9,528	105,870,430	0.0090
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	5,600	-	105,870,430	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	52,000	18,316	105,870,430	0.0173
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	9,500	-	105,870,430	-
91	White	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	17,869	13,334	22,676,864	0.0588
91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	12,776	11,543	30,375,189	0.0380
91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	6,000	2,491	30,375,189	0.0082
91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	-	228,667,151	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	106,000	-	228,667,151	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	274,035	-	228,667,151	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	27,500	-	228,667,151	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	18,800	-	228,667,151	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	5,500	6,156	39,463,335	0.0156
91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	FIRE	11,121	6,669	39,463,335	0.0169
91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	19,216	16,496	39,463,335	0.0418
91	White	2	Township	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	7,900	2,368	39,463,335	0.0060
91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	-	27,441	191,895,308	0.0143
91	White	2	Township	0007	MONON TOWNSHIP	1111	FIRE	90,000	79,061	191,895,308	0.0412
91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	135,000	43,144	222,389,297	0.0194
91	White	2	Township	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	49,750	10,230	222,389,297	0.0046
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	FIRE	54,000	43,397	211,692,187	0.0205
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	18,950	12,256	250,130,232	0.0049
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	2,500	-	250,130,232	-
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	5,080	-	250,130,232	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	FIRE	20,900	28,989	113,680,872	0.0255
91	White	2	Township	0009	PRINCETON TOWNSHIP	0101	GENERAL	27,170	10,460	137,638,155	0.0076
91	White	2	Township	0009	PRINCETON TOWNSHIP	0061	RAINY DAY	8,000	-	137,638,155	-
91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	21,700	13,076	137,638,155	0.0095
91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,500	2,065	137,638,155	0.0015
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	30,000	25,991	117,078,816	0.0222
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1111	FIRE	12,500	11,942	117,078,816	0.0102
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	20,163	8,196	117,078,816	0.0070
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	10,750	2,927	117,078,816	0.0025
91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	100,000	61,036	365,484,478	0.0167
91	White	2	Township	0011	UNION TOWNSHIP	1111	FIRE	170,000	109,280	365,484,478	0.0299
91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	66,000	67,420	586,257,165	0.0115
91	White	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	11,000	-	586,257,165	-
91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	53,000	41,038	586,257,165	0.0070
91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	FIRE	28,100	12,673	160,418,472	0.0079
91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	8,544	6,898	160,418,472	0.0043
91	White	2	Township	0012	WEST POINT TOWNSHIP	0061	RAINY DAY	1,100	-	160,418,472	-
91	White	2	Township	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	1,300	-	160,418,472	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	5,000	-	38,438,045	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	407,466	194,804	38,438,045	0.5068
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	38,438,045	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	158,087	69,957	38,438,045	0.1820
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	5,000	-	38,438,045	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,838	-	7,698,325	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	56,638	18,083	7,698,325	0.2349
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	3,570	-	7,698,325	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,484	-	7,698,325	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0061	RAINY DAY	174	-	7,698,325	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	1,000	1,494	8,943,281	0.0167
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,000	-	8,943,281	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	187,800	61,735	8,943,281	0.6903
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	245	-	8,943,281	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	31,500	12,995	8,943,281	0.1453
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	21,800	12,995	8,943,281	0.1453

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2018 Certified Budget	2018 Certified Levy	2018 Certified Net Assessed Valuation	2018 Certified Gross Tax Rate
91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	-	14,485	30,493,989	0.0475
91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	650,652	146,951	30,493,989	0.4819
91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	10,000	-	30,493,989	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	152,266	146,920	30,493,989	0.4818
91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	105,200	146,920	30,493,989	0.4818
91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	26,000	-	30,493,989	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	100,000	102,659	220,772,687	0.0465
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	100,000	-	220,772,687	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	163,616	-	220,772,687	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	5,870,454	2,646,181	220,772,687	1.1986
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	23,000	-	220,772,687	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	460,000	371,781	220,772,687	0.1684
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	173,270	-	220,772,687	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	2,900	-	12,843,422	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	148,700	84,484	12,843,422	0.6578
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	3,000	-	12,843,422	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	22,415	-	12,843,422	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0061	RAINY DAY	8,000	-	12,843,422	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	47,000	11,452	23,957,283	0.0478
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	3,607	-	23,957,283	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	478,215	248,006	23,957,283	1.0352
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	5,000	-	23,957,283	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	123,200	30,018	23,957,283	0.1253
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	33,900	27,024	23,957,283	0.1128
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	10,000	-	23,957,283	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	210,000	143,575	389,091,592	0.0369
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,109,226	841,605	389,091,592	0.2163
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	1,637,857	1,518,624	389,091,592	0.3903
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	4,758,725	-	389,091,592	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	454,272	324,891	389,091,592	0.0835
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	256,597	201,084	481,063,313	0.0418
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	1,935,112	1,124,726	481,063,313	0.2338
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	1,531,588	1,460,989	481,063,313	0.3037
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	7,457,106	-	481,063,313	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	350,000	-	481,063,313	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	1,389,676	790,387	481,063,313	0.1643
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	-	9,980	32,192,750	0.0310
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	-	94,969	32,192,750	0.2950
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	-	68,088	32,192,750	0.2115
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	-	-	32,192,750	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	-	-	32,192,750	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	-	16,611	32,192,750	0.0516
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	-	101,665	32,192,750	0.3158
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	305,000	132,886	365,071,204	0.0364
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	2,033,786	789,649	365,071,204	0.2163
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	749,662	292,787	365,071,204	0.0802
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	5,050,118	-	365,071,204	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	172,834	-	365,071,204	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	1,462,866	999,200	365,071,204	0.2737