County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
01	Adams	1	County	0000	ADAMS COUNTY	0061	RAINY DAY	$100,000	$0	$1,487,584,298	-
01	Adams	1	County	0000	ADAMS COUNTY	0101	GENERAL	$9,595,577	$7,021,398	$1,487,584,298	0.4720
01	Adams	1	County	0000	ADAMS COUNTY	0124	2015 REASSESSMENT	$172,400	$43,140	$1,487,584,298	0.0029
01	Adams	1	County	0000	ADAMS COUNTY	0590	CUMULATIVE COURT HOUSE	$60,000	$56,528	$1,487,584,298	0.0038
01	Adams	1	County	0000	ADAMS COUNTY	0702	HIGHWAY	$2,516,546	$0	$1,487,584,298	-
01	Adams	1	County	0000	ADAMS COUNTY	0706	LOCAL ROAD & STREET	$275,000	$0	$1,487,584,298	-
01	Adams	1	County	0000	ADAMS COUNTY	0790	CUMULATIVE BRIDGE	$611,600	$725,941	$1,487,584,298	0.0488
01	Adams	1	County	0000	ADAMS COUNTY	0801	HEALTH	$306,691	$209,749	$1,487,584,298	0.0141
01	Adams	1	County	0000	ADAMS COUNTY	1192	CUMULATIVE JAIL	$270,000	$446,275	$1,487,584,298	0.0300
01	Adams	1	County	0000	ADAMS COUNTY	1301	PARK & RECREATION	$137,838	$56,528	$1,487,584,298	0.0038
01	Adams	1	County	0000	ADAMS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$644,969	$461,151	$1,487,584,298	0.0310
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0061	RAINY DAY	$6,060	$0	$64,284,239	-
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0101	GENERAL	$22,994	$17,292	$64,284,239	0.0269
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,678	$450	$64,284,239	0.0007
01	Adams	2	Township	0001	BLUE CREEK TOWNSHIP	1111	FIRE	$12,007	$5,850	$64,284,239	0.0091
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0101	GENERAL	$13,820	$10,091	$67,724,838	0.0149
01	Adams	2	Township	0002	FRENCH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,146	$0	$67,724,838	-
01	Adams	2	Township	0002	FRENCH TOWNSHIP	1111	FIRE	$13,790	$15,983	$67,724,838	0.0236
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0061	RAINY DAY	$7,000	$0	$55,234,220	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0101	GENERAL	$30,370	$18,724	$55,234,220	0.0339
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,585	$0	$55,234,220	-
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1111	FIRE	$14,500	$12,262	$55,234,220	0.0222
01	Adams	2	Township	0003	HARTFORD TOWNSHIP	1312	RECREATION	$12,600	$6,739	$55,234,220	0.0122
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	$14,640	$13,481	$56,407,403	0.0239
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,038	$1,579	$56,407,403	0.0028
01	Adams	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	$13,690	$10,548	$56,407,403	0.0187
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0101	GENERAL	$27,880	$11,789	$68,539,966	0.0172
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,837	$5,826	$68,539,966	0.0085
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1111	FIRE	$23,862	$16,655	$68,539,966	0.0243
01	Adams	2	Township	0005	KIRKLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,000	$19,260	$68,539,966	0.0281
01	Adams	2	Township	0006	MONROE TOWNSHIP	0061	RAINY DAY	$1,000	$0	$200,314,748	-
01	Adams	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	$16,719	$15,625	$200,314,748	0.0078
01	Adams	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,174	$1,002	$200,314,748	0.0005
01	Adams	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	$35,000	$74,568	$127,685,401	0.0584
01	Adams	2	Township	0006	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$22,828	$22,217	$127,685,401	0.0174
01	Adams	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$39,710	$127,685,401	0.0311
01	Adams	2	Township	0006	MONROE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$1,750	$0	$127,685,401	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0061	RAINY DAY	$25,000	$0	$65,220,722	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0101	GENERAL	$44,375	$16,762	$65,220,722	0.0257
01	Adams	2	Township	0007	PREBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,615	$0	$65,220,722	-
01	Adams	2	Township	0007	PREBLE TOWNSHIP	1111	FIRE	$40,485	$29,480	$65,220,722	0.0452
01	Adams	2	Township	0008	ROOT TOWNSHIP	0061	RAINY DAY	$8,400	$0	$271,132,916	-
01	Adams	2	Township	0008	ROOT TOWNSHIP	0101	GENERAL	$49,375	$33,892	$271,132,916	0.0125
01	Adams	2	Township	0008	ROOT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,426	$4,609	$271,132,916	0.0017
01	Adams	2	Township	0008	ROOT TOWNSHIP	1111	FIRE	$40,505	$17,302	$131,075,407	0.0132
01	Adams	2	Township	0008	ROOT TOWNSHIP	1312	RECREATION	$5,000	$0	$131,075,407	-
01	Adams	2	Township	0008	ROOT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$16,000	$17,433	$131,075,407	0.0133
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0101	GENERAL	$30,787	$25,702	$63,934,803	0.0402
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,335	$0	$63,934,803	-
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1111	FIRE	$17,128	$13,618	$63,934,803	0.0213
01	Adams	2	Township	0009	ST. MARYS TOWNSHIP	1312	RECREATION	$21,000	$0	$63,934,803	-
01	Adams	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	$18,943	$0	$58,163,250	-
01	Adams	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	$54,121	$31,641	$58,163,250	0.0544
01	Adams	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,529	$0	$58,163,250	-
01	Adams	2	Township	0010	UNION TOWNSHIP	1111	FIRE	$12,000	$6,747	$58,163,250	0.0116
01	Adams	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$9,000	$7,678	$58,163,250	0.0132
01	Adams	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	$39,620	$0	$58,163,250	-
01	Adams	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	$37,416	$34,956	$185,933,566	0.0188
01	Adams	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,420	$9,297	$185,933,566	0.0050
01	Adams	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	$26,722	$12,630	$84,766,215	0.0149
01	Adams	2	Township	0011	WABASH TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$4,960	$4,154	$84,766,215	0.0049
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	$0	$0	$330,693,627	-
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$49,700	$69,776	$330,693,627	0.0211
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$89,050	$99,869	$330,693,627	0.0302
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	$24,300	$15,684	$99,263,123	0.0158
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$4,000	$3,971	$99,263,123	0.0040
01	Adams	2	Township	0012	WASHINGTON TOWNSHIP	2120	CEMETERY	$2,000	$1,984	$330,693,627	0.0006
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0061	RAINY DAY	$50,000	$0	$362,314,245	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0101	GENERAL	$4,663,914	$2,343,086	$362,314,245	0.6467
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0341	FIRE PENSION	$234,950	$33,695	$362,314,245	0.0093
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0342	POLICE PENSION	$500,541	$90,216	$362,314,245	0.0249
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0706	LOCAL ROAD & STREET	$45,000	$0	$362,314,245	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,326,225	$799,628	$362,314,245	0.2207
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	1301	PARK & RECREATION	$606,420	$419,560	$362,314,245	0.1158
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$55,000	$0	$362,314,245	-
01	Adams	3	City/Town	0407	DECATUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$345,220	$153,259	$362,314,245	0.0423

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0061	RAINY DAY	$100,000	$0	$110,583,315	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0101	GENERAL	$1,725,212	$843,530	$110,583,315	0.7628
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0342	POLICE PENSION	$12,200	$0	$110,583,315	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0706	LOCAL ROAD & STREET	$25,000	$0	$110,583,315	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$633,300	$392,350	$110,583,315	0.3548
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000	$0	$110,583,315	-
01	Adams	3	City/Town	0453	BERNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000	$50,315	$110,583,315	0.0455
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0061	RAINY DAY	$12,000	$0	$44,037,360	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0101	GENERAL	$484,326	$386,648	$44,037,360	0.8780
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,000	$0	$44,037,360	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$197,079	$131,099	$44,037,360	0.2977
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$10,000	$7,574	$44,037,360	0.0172
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$44,037,360	-
01	Adams	3	City/Town	0520	GENEVA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000	$20,169	$44,037,360	0.0458
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0061	RAINY DAY	$0	$0	$28,349,791	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0101	GENERAL	$148,434	$94,093	$28,349,791	0.3319
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000	$0	$28,349,791	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$106,329	$90,124	$28,349,791	0.3179
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$5,103	$28,349,791	0.0180
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	1301	PARK & RECREATION	$6,200	$0	$28,349,791	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,453	$0	$28,349,791	-
01	Adams	3	City/Town	0521	MONROE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$0	$28,349,791	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	$281,000	$0	$436,046,500	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	$8,124,686	$0	$436,046,500	-
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,297,450	$1,203,924	$436,046,500	0.2761
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,126,181	$1,055,233	$436,046,500	0.2420
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$766,197	$732,122	$436,046,500	0.1679
01	Adams	4	School	0015	ADAMS CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$211,065	$201,890	$436,046,500	0.0463
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0061	RAINY DAY	$2,616	$0	$646,410,851	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0101	GENERAL	$11,647,852	$0	$646,410,851	-
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$3,131,549	$3,343,883	$646,410,851	0.5173
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$619,955	$579,184	$646,410,851	0.0896
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,277,256	$2,308,333	$646,410,851	0.3571
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$913,413	$861,019	$646,410,851	0.1332
01	Adams	4	School	0025	NORTH ADAMS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$337,524	$286,360	$646,410,851	0.0443
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0061	RAINY DAY	$500,000	$0	$405,126,947	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0101	GENERAL	$8,999,127	$0	$405,126,947	-
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	0180	DEBT SERVICE	$1,902,753	$1,663,856	$405,126,947	0.4107

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,605,577	$1,290,734	$405,126,947	0.3186
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	6301	TRANSPORTATION	$1,500,000	$971,900	$405,126,947	0.2399
01	Adams	4	School	0035	SOUTH ADAMS SCHOOL CORPORATION	6302	BUS REPLACEMENT	$110,000	$191,220	$405,126,947	0.0472
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0061	RAINY DAY	$80,000	$0	$110,583,315	-
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	0101	GENERAL	$435,000	$269,934	$110,583,315	0.2441
01	Adams	5	Library	0001	BERNE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$40,000	$0	$110,583,315	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0061	RAINY DAY	$15,000	$0	$406,351,605	-
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	0101	GENERAL	$900,815	$632,689	$406,351,605	0.1557
01	Adams	5	Library	0304	ADAMS PUBLIC LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	$75,000	$0	$406,351,605	-
01	Adams	6	Special	1011	ADAMS COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,532,496	$661,975	$1,487,584,298	0.0445
02	Allen	1	County	0000	ALLEN COUNTY	0061	RAINY DAY	$0	$0	$13,650,544,767	-
02	Allen	1	County	0000	ALLEN COUNTY	0101	GENERAL	$75,757,093	$62,219,183	$13,650,544,767	0.4558
02	Allen	1	County	0000	ALLEN COUNTY	0124	2015 REASSESSMENT	$619,158	$532,371	$13,650,544,767	0.0039
02	Allen	1	County	0000	ALLEN COUNTY	0182	BOND #2	$4,351,801	$4,054,212	$13,650,544,767	0.0297
02	Allen	1	County	0000	ALLEN COUNTY	0702	HIGHWAY	$11,171,700	$0	$13,650,544,767	-
02	Allen	1	County	0000	ALLEN COUNTY	0706	LOCAL ROAD & STREET	$1,603,660	$0	$13,650,544,767	-
02	Allen	1	County	0000	ALLEN COUNTY	0792	COUNTY MAJOR BRIDGE	$1,677,800	$1,760,920	$13,650,544,767	0.0129
02	Allen	1	County	0000	ALLEN COUNTY	0801	HEALTH	$4,709,809	$2,484,399	$13,650,544,767	0.0182
02	Allen	1	County	0000	ALLEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,448,142	$2,702,808	$13,650,544,767	0.0198
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0101	GENERAL	$126,000	$107,017	$2,276,964,440	0.0047
02	Allen	2	Township	0001	ABOITE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$200,000	$113,848	$2,276,964,440	0.0050
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$200,000	$32,470	$927,708,129	0.0035
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1111	FIRE	$210,000	$199,457	$927,708,129	0.0215
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$120,000	$119,674	$927,708,129	0.0129
02	Allen	2	Township	0001	ABOITE TOWNSHIP	1312	RECREATION	$118,000	$68,309	$2,276,964,440	0.0030
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0101	GENERAL	$225,744	$130,876	$769,860,732	0.0170
02	Allen	2	Township	0002	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$414,860	$265,602	$769,860,732	0.0345
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1092	CUMULATIVE BUILDING	$25,000	$0	$769,860,732	-
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$54,500	$29,851	$78,762,494	0.0379
02	Allen	2	Township	0002	ADAMS TOWNSHIP	1111	FIRE	$244,000	$202,341	$78,762,494	0.2569
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0061	RAINY DAY	$19,000	$0	$563,381,583	-
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0101	GENERAL	$48,700	$13,521	$563,381,583	0.0024
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,000	$21,409	$563,381,583	0.0038
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1111	FIRE	$125,000	$123,559	$403,786,576	0.0306
02	Allen	2	Township	0003	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$49,262	$403,786,576	0.0122
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	$7,640	$9,959	$181,076,663	0.0055
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$5,251	$181,076,663	0.0029
02	Allen	2	Township	0004	EEL RIVER TOWNSHIP	1312	RECREATION	$200	$0	$181,076,663	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	$750	$0	$56,718,949	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$7,726	$5,729	$56,718,949	0.0101
02	Allen	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$0	$56,718,949	-
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$10,000	$8,962	$56,718,949	0.0158
02	Allen	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$5,672	$56,718,949	0.0100
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$23,060	$19,766	$166,098,688	0.0119
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,800	$997	$166,098,688	0.0006
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$33,500	$23,309	$118,923,030	0.0196
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$101,000	$50,186	$118,923,030	0.0422
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$55,000	$21,406	$118,923,030	0.0180
02	Allen	2	Township	0006	JEFFERSON TOWNSHIP	1312	RECREATION	$23,000	$14,783	$166,098,688	0.0089
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0061	RAINY DAY	$7,000	$0	$353,064,395	-
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	$28,655	$46,251	$353,064,395	0.0131
02	Allen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000	$0	$353,064,395	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0061	RAINY DAY	$37,508	$0	$127,426,521	-
02	Allen	2	Township	0008	LAKE TOWNSHIP	0101	GENERAL	$42,492	$29,181	$127,426,521	0.0229
02	Allen	2	Township	0008	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,919	$12,998	$127,426,521	0.0102
02	Allen	2	Township	0008	LAKE TOWNSHIP	1111	FIRE	$26,000	$27,142	$127,426,521	0.0213
02	Allen	2	Township	0008	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$34,805	$15,801	$127,426,521	0.0124
02	Allen	2	Township	0008	LAKE TOWNSHIP	1312	RECREATION	$12,000	$9,939	$127,426,521	0.0078
02	Allen	2	Township	0009	MADISON TOWNSHIP	0101	GENERAL	$20,700	$8,086	$97,419,420	0.0083
02	Allen	2	Township	0009	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$487	$97,419,420	0.0005
02	Allen	2	Township	0009	MADISON TOWNSHIP	1111	FIRE	$92,200	$44,618	$97,419,420	0.0458
02	Allen	2	Township	0009	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$0	$97,419,420	-
02	Allen	2	Township	0009	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$12,177	$97,419,420	0.0125
02	Allen	2	Township	0010	MARION TOWNSHIP	0061	RAINY DAY	$5,753	$0	$149,513,956	-
02	Allen	2	Township	0010	MARION TOWNSHIP	0101	GENERAL	$24,554	$5,831	$149,513,956	0.0039
02	Allen	2	Township	0010	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,400	$5,083	$149,513,956	0.0034
02	Allen	2	Township	0010	MARION TOWNSHIP	1111	FIRE	$67,500	$46,947	$149,513,956	0.0314
02	Allen	2	Township	0010	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$65,000	$47,695	$149,513,956	0.0319
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0061	RAINY DAY	$7,500	$0	$96,926,699	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0101	GENERAL	$30,400	$23,069	$96,926,699	0.0238
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$1,454	$96,926,699	0.0015
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1111	FIRE	$177,900	$35,475	$96,926,699	0.0366
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$0	$96,926,699	-
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000	$14,927	$96,926,699	0.0154
02	Allen	2	Township	0011	MAUMEE TOWNSHIP	1312	RECREATION	$39,975	$9,983	$96,926,699	0.0103
02	Allen	2	Township	0012	MILAN TOWNSHIP	0061	RAINY DAY	$32,000	$0	$227,243,141	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
02	Allen	2	Township	0012	MILAN TOWNSHIP	0101	GENERAL	$43,710	$22,724	$227,243,141	0.0100
02	Allen	2	Township	0012	MILAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,000	$5,681	$227,243,141	0.0025
02	Allen	2	Township	0012	MILAN TOWNSHIP	1111	FIRE	$55,000	$37,633	$225,349,481	0.0167
02	Allen	2	Township	0012	MILAN TOWNSHIP	1181	FIRE BUILDING DEBT	$121,476	$111,773	$225,349,481	0.0496
02	Allen	2	Township	0012	MILAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$278,000	$41,915	$225,349,481	0.0186
02	Allen	2	Township	0013	MONROE TOWNSHIP	0061	RAINY DAY	$6,000	$0	$68,955,334	-
02	Allen	2	Township	0013	MONROE TOWNSHIP	0101	GENERAL	$23,589	$26,272	$68,955,334	0.0381
02	Allen	2	Township	0013	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,880	$8,068	$68,955,334	0.0117
02	Allen	2	Township	0013	MONROE TOWNSHIP	1111	FIRE	$15,888	$15,193	$50,811,513	0.0299
02	Allen	2	Township	0013	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$6,351	$50,811,513	0.0125
02	Allen	2	Township	0013	MONROE TOWNSHIP	1312	RECREATION	$1,200	$1,517	$68,955,334	0.0022
02	Allen	2	Township	0014	PERRY TOWNSHIP	0061	RAINY DAY	$10,000	$0	$1,479,105,635	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	0101	GENERAL	$116,600	$76,913	$1,479,105,635	0.0052
02	Allen	2	Township	0014	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$46,000	$0	$1,479,105,635	-
02	Allen	2	Township	0014	PERRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$1,002,377	$663,275	$1,270,641,866	0.0522
02	Allen	2	Township	0014	PERRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$213,000	$236,339	$1,270,641,866	0.0186
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0061	RAINY DAY	$1,726	$0	$205,021,839	-
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	$23,350	$21,322	$205,021,839	0.0104
02	Allen	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,200	$6,971	$205,021,839	0.0034
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0101	GENERAL	$8,155	$6,230	$27,813,446	0.0224
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,000	$0	$27,813,446	-
02	Allen	2	Township	0016	SCIPIO TOWNSHIP	1111	FIRE	$7,000	$6,898	$27,813,446	0.0248
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	$0	$0	$181,303,762	-
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0101	GENERAL	$39,361	$36,805	$181,303,762	0.0203
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0283	LEASE RENTAL PAYMENT	$52,000	$70,346	$181,303,762	0.0388
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,933	$19,581	$181,303,762	0.0108
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1111	FIRE	$53,000	$45,689	$181,303,762	0.0252
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$23,223	$21,938	$181,303,762	0.0121
02	Allen	2	Township	0017	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$24,555	$23,026	$181,303,762	0.0127
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0061	RAINY DAY	$130,945	$0	$2,093,251,072	-
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0101	GENERAL	$219,036	$125,595	$2,093,251,072	0.0060
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$711,246	$393,531	$2,093,251,072	0.0188
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1111	FIRE	$253,068	$203,422	$205,476,729	0.0990
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$375,000	$19,315	$205,476,729	0.0094
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	1312	RECREATION	$60,000	$39,772	$2,093,251,072	0.0019
02	Allen	2	Township	0018	ST. JOSEPH TOWNSHIP	2305	CAPITAL IMPROVEMENT-GENERAL	$6,000	$0	$2,093,251,072	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0061	RAINY DAY	$6,500	$0	$2,259,208,488	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0101	GENERAL	$73,550	$40,666	$2,259,208,488	0.0018

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$196,900	$207,847	$2,259,208,488	0.0092
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$95,000	$54,016	$133,371,721	0.0405
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1102	EMERG MEDICAL SERVC - EQUIP	$3,473	$0	$133,371,721	-
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1111	FIRE	$140,000	$62,551	$133,371,721	0.0469
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$210,000	$36,811	$133,371,721	0.0276
02	Allen	2	Township	0019	WASHINGTON TOWNSHIP	1312	RECREATION	$2,547	$0	$2,259,208,488	-
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0101	GENERAL	$416,603	$360,960	$2,270,190,004	0.0159
02	Allen	2	Township	0020	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,831,744	$2,892,222	$2,270,190,004	0.1274
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0101	GENERAL	$87,517,060	$61,721,792	$8,273,698,615	0.7460
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0341	FIRE PENSION	$7,081,318	$0	$8,112,757,771	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0342	POLICE PENSION	$8,175,036	$0	$8,273,698,615	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0343	SANITARY OFFICERS PENSION	$538,168	$587,433	$8,273,698,615	0.0071
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0602	COMMUNITY SERVICES	$7,300	$8,274	$8,273,698,615	0.0001
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0706	LOCAL ROAD & STREET	$3,132,835	$0	$8,273,698,615	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$15,319,358	$0	$8,273,698,615	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1111	FIRE	$40,667,741	$42,583,866	$8,112,757,771	0.5249
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	1303	PARK	$17,185,571	$15,988,579	$8,195,068,659	0.1951
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$760,200	$0	$8,273,698,615	-
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,300,000	$4,078,933	$8,273,698,615	0.0493
02	Allen	3	City/Town	0100	FORT WAYNE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$652,723	$719,812	$8,273,698,615	0.0087
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0061	RAINY DAY	$200,000	$0	$475,037,375	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0101	GENERAL	$5,965,261	$3,955,636	$475,037,375	0.8327
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0283	LEASE RENTAL PAYMENT	$297,000	$271,246	$475,037,375	0.0571
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0342	POLICE PENSION	$211,546	$0	$475,037,375	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0706	LOCAL ROAD & STREET	$356,596	$0	$475,037,375	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,691,418	$631,325	$475,037,375	0.1329
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$373,732	$158,187	$475,037,375	0.0333
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1301	PARK & RECREATION	$1,179,266	$832,910	$632,429,825	0.1317
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1380	PARK BOND	$334,000	$309,891	$632,429,825	0.0490
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	1381	PARK BOND #2	$145,104	$154,945	$632,429,825	0.0245
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$56,000	$0	$475,037,375	-
02	Allen	3	City/Town	0424	NEW HAVEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$85,000	$158,187	$475,037,375	0.0333
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0061	RAINY DAY	$50,000	$0	$28,176,646	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0101	GENERAL	$255,170	$180,274	$28,176,646	0.6398
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0706	LOCAL ROAD & STREET	$15,800	$0	$28,176,646	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$64,500	$8,876	$28,176,646	0.0315
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$28,176,646	-
02	Allen	3	City/Town	0465	WOODBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,500	$13,525	$28,176,646	0.0480

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	$0	$6,637	$3,158,843	0.2101
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$3,158,843	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$3,158,843	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	$0	$0	$0	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$3,158,843	-
02	Allen	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$736	$3,158,843	0.0233
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0061	RAINY DAY	$20,000	$0	$38,010,599	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0101	GENERAL	$360,496	$174,659	$38,010,599	0.4595
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0706	LOCAL ROAD & STREET	$25,000	$0	$38,010,599	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$147,979	$117,263	$38,010,599	0.3085
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$22,599	$6,386	$38,010,599	0.0168
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	1302	PARK BOARD	$54,830	$39,911	$38,010,599	0.1050
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,757	$0	$38,010,599	-
02	Allen	3	City/Town	0522	GRABILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,000	$6,196	$38,010,599	0.0163
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0061	RAINY DAY	$15,000	$0	$177,406,822	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0101	GENERAL	$302,215	$118,153	$177,406,822	0.0666
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$185,818	$152,570	$177,406,822	0.0860
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$125,000	$0	$177,406,822	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$436,125	$34,594	$177,406,822	0.0195
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,000	$0	$177,406,822	-
02	Allen	3	City/Town	0523	HUNTERTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$205,400	$28,208	$177,406,822	0.0159
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0101	GENERAL	$384,162	$249,006	$18,143,821	1.3724
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,456	$0	$18,143,821	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$122,672	$0	$18,143,821	-
02	Allen	3	City/Town	0524	MONROEVILLE CIVIL TOWN	1301	PARK & RECREATION	$43,912	$4,881	$18,143,821	0.0269
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0061	RAINY DAY	$60,000	$0	$121,584,408	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0101	GENERAL	$510,308	$286,210	$121,584,408	0.2354
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$100,000	$0	$121,584,408	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$406,687	$56,780	$121,584,408	0.0467
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$75,000	$19,818	$121,584,408	0.0163
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	1303	PARK	$108,583	$65,777	$121,584,408	0.0541
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$49,802	$0	$121,584,408	-
02	Allen	3	City/Town	0968	LEO-CEDARVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$65,000	$29,423	$121,584,408	0.0242
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	$3,500,000	$3,298,056	$2,630,028,835	0.1254
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0101	GENERAL	$43,159,605	$0	$2,630,028,835	-
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	$8,820,416	$8,968,398	$2,630,028,835	0.3410
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$393,496	$399,764	$2,630,028,835	0.0152
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$7,801,921	$8,026,848	$2,630,028,835	0.3052

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	$3,113,700	$3,098,174	$2,630,028,835	0.1178
02	Allen	4	School	0125	M.S.D. SW ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$651,928	$378,724	$2,630,028,835	0.0144
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0101	GENERAL	$43,344,039	$0	$1,787,608,819	-
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	0180	DEBT SERVICE	$14,234,500	$14,935,472	$1,787,608,819	0.8355
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$5,153,325	$4,383,217	$1,787,608,819	0.2452
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6301	TRANSPORTATION	$3,323,875	$3,214,121	$1,787,608,819	0.1798
02	Allen	4	School	0225	NORTHWEST ALLEN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$978,780	$927,769	$1,787,608,819	0.0519
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$216,773,606	$0	$6,837,361,514	-
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$13,331,945	$11,938,033	$6,837,361,514	0.1746
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$3,519,790	$3,425,518	$6,837,361,514	0.0501
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$6,689,000	$7,167,201	$7,254,251,564	0.0988
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$20,672,937	$18,030,122	$6,837,361,514	0.2637
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	1216	RACIAL BALANCE FUND	$9,577,443	$6,085,252	$6,837,361,514	0.0890
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	$179,008	$177,771	$6,837,361,514	0.0026
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$19,911,022	$18,645,485	$6,837,361,514	0.2727
02	Allen	4	School	0235	FORT WAYNE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,808,058	$1,757,202	$6,837,361,514	0.0257
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0101	GENERAL	$61,616,944	$0	$2,395,545,599	-
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$7,149,772	$5,699,003	$2,395,545,599	0.2379
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$766,801	$663,566	$2,395,545,599	0.0277
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$8,563,470	$7,428,587	$2,395,545,599	0.3101
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	2016	ART INSTITUTE	$49,012	$45,515	$2,395,545,599	0.0019
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$6,603,356	$6,238,001	$2,395,545,599	0.2604
02	Allen	4	School	0255	EAST ALLEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$808,716	$761,784	$2,395,545,599	0.0318
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0101	GENERAL	$28,115,282	$21,622,463	$13,650,544,767	0.1584
02	Allen	5	Library	0260	ALLEN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$6,507,000	$6,101,794	$13,650,544,767	0.0447
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$15,241,758	$5,598,683	$8,886,798,741	0.0630
02	Allen	6	Special	0800	FORT WAYNE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	$0	$0	$8,886,798,741	-
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8101	SPECL AIRPORT GENERAL	$28,285,310	$4,013,260	$13,650,544,767	0.0294
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8180	SPECL AIRPORT DEBT SERVICE	$2,009,395	$1,883,775	$13,650,544,767	0.0138
02	Allen	6	Special	0960	FORT WAYNE-ALLEN COUNTY AIRPORT AUTH	8190	SPECL AIRPORT CUML BLDG	$0	$436,817	$13,650,544,767	0.0032
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8603	SPECL FIRE GENERAL	$1,861,419	$1,245,434	$875,832,973	0.1422
02	Allen	6	Special	0969	SOUTHWEST ALLEN COUNTY FIRE	8691	SPECL CUM FIRE	$373,686	$266,253	$875,832,973	0.0304
02	Allen	6	Special	1019	ALLEN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,573,470	$0	$13,650,544,767	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0101	GENERAL	$17,185,013	$13,047,527	$4,076,078,342	0.3201
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0102	ELECTION/REGISTRATION	$259,610	$69,293	$4,076,078,342	0.0017
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0124	2015 REASSESSMENT	$519,549	$399,456	$4,076,078,342	0.0098
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0180	DEBT SERVICE	$1,810,000	$1,487,769	$4,076,078,342	0.0365
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0702	HIGHWAY	$2,788,467	$0	$4,076,078,342	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0706	LOCAL ROAD & STREET	$495,580	$0	$4,076,078,342	-
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0790	CUMULATIVE BRIDGE	$1,600,000	$1,532,605	$4,076,078,342	0.0376
03	Bartholomew	1	County	0000	BARTHOLOMEW COUNTY	0801	HEALTH	$1,537,716	$1,096,465	$4,076,078,342	0.0269
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	$33,300	$18,378	$123,345,356	0.0149
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$2,960	$123,345,356	0.0024
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	$40,000	$22,299	$99,993,637	0.0223
03	Bartholomew	2	Township	0001	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	$63,917	$84,195	$99,993,637	0.0842
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0101	GENERAL	$19,456	$19,171	$61,053,859	0.0314
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,300	$7,265	$61,053,859	0.0119
03	Bartholomew	2	Township	0002	CLIFTY TOWNSHIP	1111	FIRE	$12,000	$6,227	$61,053,859	0.0102
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0101	GENERAL	$222,745	$97,044	$2,256,826,036	0.0043
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$613,282	$609,343	$2,256,826,036	0.0270
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1111	FIRE	$649,627	$527,909	$177,210,283	0.2979
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1187	EMERGENCY FIRE LOAN	$117,608	$0	$177,210,283	-
03	Bartholomew	2	Township	0003	COLUMBUS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$29,594	$177,210,283	0.0167
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0101	GENERAL	$22,310	$19,085	$78,537,563	0.0243
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$0	$78,537,563	-
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1111	FIRE	$32,500	$24,917	$74,600,352	0.0334
03	Bartholomew	2	Township	0004	FLATROCK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$19,342	$24,842	$74,600,352	0.0333
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0101	GENERAL	$51,000	$32,847	$309,877,067	0.0106
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$65,000	$29,748	$309,877,067	0.0096
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1111	FIRE	$52,000	$33,176	$259,184,813	0.0128
03	Bartholomew	2	Township	0005	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$80,000	$80,347	$259,184,813	0.0310
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0061	RAINY DAY	$80,000	$0	$313,587,499	-
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	$59,450	$43,589	$313,587,499	0.0139
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,500	$7,840	$313,587,499	0.0025
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	$264,000	$227,079	$232,424,360	0.0977
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$78,756	$34,166	$232,424,360	0.0147
03	Bartholomew	2	Township	0006	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$325,000	$67,403	$232,424,360	0.0290
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0101	GENERAL	$39,998	$24,931	$131,909,330	0.0189
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$50,000	$22,952	$131,909,330	0.0174
03	Bartholomew	2	Township	0007	HAWCREEK TOWNSHIP	1111	FIRE	$89,865	$79,942	$86,610,740	0.0923
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	$18,180	$12,361	$58,583,486	0.0211
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$0	$58,583,486	-
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	$12,607	$9,022	$58,583,486	0.0154
03	Bartholomew	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$6,268	$58,583,486	0.0107
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	$25,000	$2,899	$144,954,760	0.0020
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0180	DEBT SERVICE	$49,160	$39,863	$144,954,760	0.0275

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000	$13,191	$144,954,760	0.0091
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	$17,717	$11,162	$144,954,760	0.0077
03	Bartholomew	2	Township	0009	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$14,206	$144,954,760	0.0098
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0101	GENERAL	$3,760	$0	$74,951,005	-
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,643	$0	$74,951,005	-
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1111	FIRE	$3,450	$0	$74,951,005	-
03	Bartholomew	2	Township	0010	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$0	$74,951,005	-
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0101	GENERAL	$24,000	$9,481	$89,439,475	0.0106
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$11,001	$89,439,475	0.0123
03	Bartholomew	2	Township	0011	SANDCREEK TOWNSHIP	1111	FIRE	$20,000	$12,568	$82,142,162	0.0153
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	$78,788	$39,837	$433,012,906	0.0092
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0180	DEBT SERVICE	$49,664	$57,091	$126,587,339	0.0451
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,000	$30,311	$433,012,906	0.0070
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	$61,000	$27,596	$126,587,339	0.0218
03	Bartholomew	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$51,000	$16,583	$126,587,339	0.0131
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0101	GENERAL	$32,855,912	$20,584,428	$2,486,943,155	0.8277
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0180	DEBT SERVICE	$702,512	$641,631	$2,486,943,155	0.0258
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0341	FIRE PENSION	$2,208,400	$519,771	$2,486,943,155	0.0209
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0342	POLICE PENSION	$1,148,400	$0	$2,486,943,155	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0705	THOROUGHFARE	$2,235,000	$1,243,472	$2,486,943,155	0.0500
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0706	LOCAL ROAD & STREET	$437,866	$0	$2,486,943,155	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,679,231	$0	$2,486,943,155	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1312	RECREATION	$3,883,031	$4,093,508	$2,486,943,155	0.1646
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	1380	PARK BOND	$378,400	$335,737	$2,486,943,155	0.0135
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$106,500	$0	$2,486,943,155	-
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$854,442	$790,848	$2,486,943,155	0.0318
03	Bartholomew	3	City/Town	0200	COLUMBUS CIVIL CITY	2482	REDEVELOPMENT BOND	$83,450	$0	$2,486,943,155	-
03	Bartholomew	3	City/Town	0525	CLIFFORD CIVIL TOWN	0101	GENERAL	$0	$10,993	$3,556,510	0.3091
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0101	GENERAL	$77,234	$10,297	$7,297,313	0.1411
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,700	$0	$7,297,313	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$11,426	$0	$7,297,313	-
03	Bartholomew	3	City/Town	0526	ELIZABETHTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$640	$0	$7,297,313	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0101	GENERAL	$38,105	$21,279	$5,565,979	0.3823
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$5,565,979	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$36,873	$0	$5,565,979	-
03	Bartholomew	3	City/Town	0527	HARTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$5,565,979	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0061	RAINY DAY	$9,727	$0	$39,732,611	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0101	GENERAL	$541,281	$278,645	$39,732,611	0.7013

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0706	LOCAL ROAD & STREET	$83,735	$0	$39,732,611	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$157,200	$0	$39,732,611	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$58,500	$0	$39,732,611	-
03	Bartholomew	3	City/Town	0528	HOPE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$46,372	$19,866	$39,732,611	0.0500
03	Bartholomew	3	City/Town	0529	JONESVILLE CIVIL TOWN	0101	GENERAL	$70,860	$8,131	$3,993,724	0.2036
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	$0	$868,257	$50,692,254	1.7128
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$50,692,254	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$167,386	$50,692,254	0.3302
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	$0	$163,736	$50,692,254	0.3230
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$50,692,254	-
03	Bartholomew	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$13,079	$50,692,254	0.0258
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0101	GENERAL	$71,879,393	$0	$3,860,410,145	-
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$9,316,536	$8,280,580	$3,860,410,145	0.2145
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$1,452,113	$1,355,004	$3,860,410,145	0.0351
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$8,016,000	$7,400,406	$3,860,410,145	0.1917
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$12,450,127	$10,569,803	$3,860,410,145	0.2738
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$5,908,632	$4,624,771	$3,860,410,145	0.1198
03	Bartholomew	4	School	0365	BARTHOLOMEW CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$905,153	$837,709	$3,860,410,145	0.0217
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0101	GENERAL	$5,465,000	$0	$210,446,893	-
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0180	DEBT SERVICE	$313,458	$247,696	$210,446,893	0.1177
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$1,520,000	$1,499,855	$210,446,893	0.7127
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$797,144	$468,244	$210,446,893	0.2225
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6301	TRANSPORTATION	$379,350	$401,533	$210,446,893	0.1908
03	Bartholomew	4	School	0370	FLATROCK-HAWCREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$98,249	$84,600	$210,446,893	0.0402
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$5,221,304	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$5,221,304	-
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$29,250	$5,221,304	0.5602
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$6,563	$5,221,304	0.1257
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$14,594	$5,221,304	0.2795
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$5,461	$5,221,304	0.1046
03	Bartholomew	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$0	$5,221,304	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$150,000	$0	$4,025,386,088	-
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	0101	GENERAL	$3,580,000	$2,427,308	$4,025,386,088	0.0603
03	Bartholomew	5	Library	0006	BARTHOLOMEW COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$270,000	$0	$4,025,386,088	-
03	Bartholomew	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	$0	$57,485	$50,692,254	0.1134
03	Bartholomew	6	Special	1039	BARTHOLOMEW COUNTY SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$3,780,971	$998,639	$4,076,078,342	0.0245
04	Benton	1	County	0000	BENTON COUNTY	0061	RAINY DAY	$59,919	$0	$1,115,280,750	-
04	Benton	1	County	0000	BENTON COUNTY	0101	GENERAL	$3,436,192	$2,519,419	$1,115,280,750	0.2259

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
04	Benton	1	County	0000	BENTON COUNTY	0124	2015 REASSESSMENT	$66,085	$28,997	$1,115,280,750	0.0026
04	Benton	1	County	0000	BENTON COUNTY	0702	HIGHWAY	$2,021,757	$0	$1,115,280,750	-
04	Benton	1	County	0000	BENTON COUNTY	0706	LOCAL ROAD & STREET	$110,000	$0	$1,115,280,750	-
04	Benton	1	County	0000	BENTON COUNTY	0790	CUMULATIVE BRIDGE	$307,100	$433,844	$1,115,280,750	0.0389
04	Benton	1	County	0000	BENTON COUNTY	0801	HEALTH	$70,457	$62,456	$1,115,280,750	0.0056
04	Benton	1	County	0000	BENTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$180,600	$117,104	$1,115,280,750	0.0105
04	Benton	1	County	0000	BENTON COUNTY	1192	CUMULATIVE JAIL	$110,000	$26,767	$1,115,280,750	0.0024
04	Benton	1	County	0000	BENTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$131,300	$143,871	$1,115,280,750	0.0129
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0061	RAINY DAY	$0	$0	$88,550,750	-
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0101	GENERAL	$25,525	$13,991	$88,550,750	0.0158
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,424	$708	$88,550,750	0.0008
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1111	FIRE	$7,000	$7,283	$73,563,570	0.0099
04	Benton	2	Township	0001	BOLIVAR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$18,000	$8,828	$73,563,570	0.0120
04	Benton	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$27,165	$13,876	$243,431,934	0.0057
04	Benton	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,400	$10,711	$243,431,934	0.0044
04	Benton	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$68,600	$32,110	$199,440,293	0.0161
04	Benton	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$20,542	$199,440,293	0.0103
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0101	GENERAL	$5,300	$4,663	$71,735,852	0.0065
04	Benton	2	Township	0003	GILBOA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500	$4,017	$71,735,852	0.0056
04	Benton	2	Township	0003	GILBOA TOWNSHIP	1111	FIRE	$6,000	$3,085	$71,735,852	0.0043
04	Benton	2	Township	0004	GRANT TOWNSHIP	0101	GENERAL	$17,965	$7,602	$92,702,099	0.0082
04	Benton	2	Township	0004	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$371	$92,702,099	0.0004
04	Benton	2	Township	0004	GRANT TOWNSHIP	1111	FIRE	$75,000	$14,590	$81,507,823	0.0179
04	Benton	2	Township	0004	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$27,142	$81,507,823	0.0333
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0101	GENERAL	$28,130	$16,903	$79,354,577	0.0213
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,652	$5,555	$79,354,577	0.0070
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1111	FIRE	$32,200	$25,682	$77,356,027	0.0332
04	Benton	2	Township	0005	HICKORY GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$6,000	$9,592	$77,356,027	0.0124
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0101	GENERAL	$21,320	$10,466	$103,628,220	0.0101
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,600	$6,839	$103,628,220	0.0066
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1111	FIRE	$14,805	$12,394	$84,887,384	0.0146
04	Benton	2	Township	0006	OAK GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$28,267	$84,887,384	0.0333
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0061	RAINY DAY	$0	$0	$117,914,318	-
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0101	GENERAL	$20,200	$14,857	$117,914,318	0.0126
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$354	$117,914,318	0.0003
04	Benton	2	Township	0007	PARISH GROVE TOWNSHIP	1111	FIRE	$7,000	$5,896	$117,914,318	0.0050
04	Benton	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	$10,675	$6,640	$65,101,341	0.0102
04	Benton	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$781	$65,101,341	0.0012

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
04	Benton	2	Township	0008	PINE TOWNSHIP	1111	FIRE	$6,000	$5,989	$65,101,341	0.0092
04	Benton	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$8,007	$65,101,341	0.0123
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	$14,730	$7,239	$70,971,407	0.0102
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,150	$2,484	$70,971,407	0.0035
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	$156,738	$21,027	$65,097,964	0.0323
04	Benton	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	$8,500	$3,123	$70,971,407	0.0044
04	Benton	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	$7,455	$6,413	$90,324,054	0.0071
04	Benton	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$0	$90,324,054	-
04	Benton	2	Township	0010	UNION TOWNSHIP	1111	FIRE	$6,400	$7,136	$90,324,054	0.0079
04	Benton	2	Township	0011	YORK TOWNSHIP	0061	RAINY DAY	$0	$0	$91,566,198	-
04	Benton	2	Township	0011	YORK TOWNSHIP	0101	GENERAL	$19,900	$8,790	$91,566,198	0.0096
04	Benton	2	Township	0011	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,700	$0	$91,566,198	-
04	Benton	2	Township	0011	YORK TOWNSHIP	1111	FIRE	$10,000	$7,875	$91,566,198	0.0086
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0101	GENERAL	$54,110	$28,941	$1,998,550	1.4481
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$1,998,550	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,500	$0	$1,998,550	-
04	Benton	3	City/Town	0530	AMBIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500	$0	$1,998,550	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0061	RAINY DAY	$4,775	$0	$11,194,276	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0101	GENERAL	$375,000	$247,393	$11,194,276	2.2100
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000	$0	$11,194,276	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$25,000	$0	$11,194,276	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$11,194,276	-
04	Benton	3	City/Town	0531	BOSWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$0	$11,194,276	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0101	GENERAL	$126,825	$64,896	$5,873,443	1.1049
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,500	$0	$5,873,443	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$33,000	$0	$5,873,443	-
04	Benton	3	City/Town	0532	EARL PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$5,873,443	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0061	RAINY DAY	$210,000	$0	$43,991,641	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0101	GENERAL	$1,181,681	$571,099	$43,991,641	1.2982
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0706	LOCAL ROAD & STREET	$22,050	$0	$43,991,641	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$560,168	$337,548	$43,991,641	0.7673
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	1303	PARK	$156,806	$115,962	$43,991,641	0.2636
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,500	$0	$43,991,641	-
04	Benton	3	City/Town	0533	FOWLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$75,600	$16,849	$43,991,641	0.0383
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	$15,000	$0	$14,987,180	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	$623,000	$172,442	$14,987,180	1.1506
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000	$0	$14,987,180	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$75,000	$0	$14,987,180	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$14,987,180	-
04	Benton	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$25,000	$6,250	$14,987,180	0.0417
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0061	RAINY DAY	$98,247	$0	$18,740,836	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0101	GENERAL	$652,384	$299,778	$18,740,836	1.5996
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,418	$0	$18,740,836	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$61,042	$0	$18,740,836	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$18,789	$0	$18,740,836	-
04	Benton	3	City/Town	0535	OXFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000	$9,014	$18,740,836	0.0481
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000	$0	$951,978,700	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$15,980,331	$0	$951,978,700	-
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,424,257	$1,614,556	$951,978,700	0.1696
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$250,934	$178,020	$951,978,700	0.0187
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,248,818	$1,881,110	$951,978,700	0.1976
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,777,679	$1,344,194	$951,978,700	0.1412
04	Benton	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$510,000	$278,930	$951,978,700	0.0293
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$91,566,198	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	$0	$0	$91,566,198	-
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$229,831	$91,566,198	0.2510
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$41,113	$91,566,198	0.0449
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$191,556	$91,566,198	0.2092
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$169,306	$91,566,198	0.1849
04	Benton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$41,663	$91,566,198	0.0455
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$71,735,852	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$71,735,852	-
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$253,012	$71,735,852	0.3527
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$148,135	$71,735,852	0.2065
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$75,107	$71,735,852	0.1047
04	Benton	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$25,394	$71,735,852	0.0354
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0101	GENERAL	$128,682	$87,233	$92,702,099	0.0941
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$42,750	$39,213	$92,702,099	0.0423
04	Benton	5	Library	0007	BOSWELL PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$92,702,099	-
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	0101	GENERAL	$46,157	$33,144	$70,971,407	0.0467
04	Benton	5	Library	0008	EARL PARK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$5,300	$0	$70,971,407	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	$8,000	$0	$88,550,750	-
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	$116,662	$67,033	$88,550,750	0.0757
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	$92,500	$98,823	$88,550,750	0.1116
04	Benton	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$15,000	$0	$88,550,750	-
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	0101	GENERAL	$162,892	$121,349	$103,628,220	0.1171

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
04	Benton	5	Library	0010	OXFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$24,000	$0	$103,628,220	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$10,000	$0	$667,862,076	-
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	0101	GENERAL	$271,430	$213,048	$667,862,076	0.0319
04	Benton	5	Library	0011	BENTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000	$0	$667,862,076	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	$0	$0	$91,566,198	-
04	Benton	5	Library	0012	YORK TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$13,945	$9,157	$91,566,198	0.0100
04	Benton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$0	$1,115,280,750	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0061	RAINY DAY	$200,000	$0	$429,402,165	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0101	GENERAL	$3,465,433	$2,908,770	$429,402,165	0.6774
05	Blackford	1	County	0000	BLACKFORD COUNTY	0124	2015 REASSESSMENT	$100,865	$24,905	$429,402,165	0.0058
05	Blackford	1	County	0000	BLACKFORD COUNTY	0590	CUMULATIVE COURT HOUSE	$62,942	$59,687	$429,402,165	0.0139
05	Blackford	1	County	0000	BLACKFORD COUNTY	0702	HIGHWAY	$1,508,075	$0	$429,402,165	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0706	LOCAL ROAD & STREET	$112,000	$0	$429,402,165	-
05	Blackford	1	County	0000	BLACKFORD COUNTY	0790	CUMULATIVE BRIDGE	$385,000	$157,591	$429,402,165	0.0367
05	Blackford	1	County	0000	BLACKFORD COUNTY	0801	HEALTH	$164,045	$111,645	$429,402,165	0.0260
05	Blackford	1	County	0000	BLACKFORD COUNTY	1186	JAIL BOND	$196,500	$26,623	$429,402,165	0.0062
05	Blackford	1	County	0000	BLACKFORD COUNTY	1192	CUMULATIVE JAIL	$70,000	$43,799	$429,402,165	0.0102
05	Blackford	1	County	0000	BLACKFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$205,000	$81,586	$429,402,165	0.0190
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0101	GENERAL	$28,707	$40,355	$103,741,624	0.0389
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$37,800	$8,196	$103,741,624	0.0079
05	Blackford	2	Township	0001	HARRISON TOWNSHIP	1111	FIRE	$33,015	$22,987	$58,789,231	0.0391
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	$0	$9,741	$72,694,296	0.0134
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$5,961	$72,694,296	0.0082
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	$0	$101,086	$71,187,082	0.1420
05	Blackford	2	Township	0002	JACKSON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$0	$2,472	$72,694,296	0.0034
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0101	GENERAL	$49,500	$71,994	$197,785,214	0.0364
05	Blackford	2	Township	0003	LICKING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$190,000	$126,583	$197,785,214	0.0640
05	Blackford	2	Township	0003	LICKING TOWNSHIP	1111	FIRE	$55,300	$15,413	$66,723,254	0.0231
05	Blackford	2	Township	0003	LICKING TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$10,000	$7,940	$66,723,254	0.0119
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	$20,325	$10,815	$55,181,031	0.0196
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0181	DEBT PAYMENT	$0	$0	$55,181,031	-
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,750	$1,987	$55,181,031	0.0036
05	Blackford	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	$33,000	$19,148	$55,181,031	0.0347
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0061	RAINY DAY	$116	$0	$126,335,747	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0101	GENERAL	$2,180,678	$1,749,876	$126,335,747	1.3851
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0180	DEBT SERVICE	$156,000	$166,384	$126,335,747	0.1317
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0341	FIRE PENSION	$63,385	$0	$126,335,747	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0342	POLICE PENSION	$89,946	$0	$126,335,747	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$59,591	$0	$126,335,747	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$606,374	$300,932	$126,335,747	0.2382
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$156,026	$0	$126,335,747	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000	$0	$126,335,747	-
05	Blackford	3	City/Town	0409	HARTFORD CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$117,629	$50,913	$126,335,747	0.0403
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	$0	$0	$1,507,214	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	$0	$26,128	$1,507,214	1.7335
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	$0	$0	$1,507,214	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	$0	$0	$1,507,214	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$0	$2,740	$1,507,214	0.1818
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	1303	PARK	$0	$0	$1,507,214	-
05	Blackford	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$1,507,214	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0061	RAINY DAY	$3,367	$0	$44,952,393	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0101	GENERAL	$632,477	$444,220	$44,952,393	0.9882
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0180	DEBT SERVICE	$158,700	$144,342	$44,952,393	0.3211
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0342	POLICE PENSION	$13,386	$0	$44,952,393	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0706	LOCAL ROAD & STREET	$8,000	$0	$44,952,393	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$99,999	$14,969	$44,952,393	0.0333
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$44,952,393	-
05	Blackford	3	City/Town	0464	MONTPELIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$27,000	$20,588	$44,952,393	0.0458
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0101	GENERAL	$48,860	$18,999	$4,726,213	0.4020
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000	$0	$4,726,213	-
05	Blackford	3	City/Town	0951	SHAMROCK LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,750	$17,322	$4,726,213	0.3665
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0101	GENERAL	$12,100,000	$0	$427,894,951	-
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,425,922	$2,493,344	$427,894,951	0.5827
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$338,073	$375,692	$427,894,951	0.0878
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,230,000	$1,142,052	$427,894,951	0.2669
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$750,000	$769,355	$427,894,951	0.1798
05	Blackford	4	School	0515	BLACKFORD COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$235,000	$228,068	$427,894,951	0.0533
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$1,507,214	-
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$5,759	$1,507,214	0.3821
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$1,358	$1,507,214	0.0901
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$4,482	$1,507,214	0.2974
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$3,605	$1,507,214	0.2392
05	Blackford	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$0	$1,507,214	-
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	0101	GENERAL	$406,220	$331,631	$126,335,747	0.2625
05	Blackford	5	Library	0013	HARTFORD CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$10,000	$0	$126,335,747	-
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0101	GENERAL	$118,250	$91,915	$103,741,624	0.0886

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
05	Blackford	5	Library	0014	MONTPELIER PUBLIC LIBRARY	0180	DEBT SERVICE	$32,338	$30,189	$103,741,624	0.0291
05	Blackford	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	$0	$3,587	$1,507,214	0.2380
05	Blackford	6	Special	1092	BLACKFORD COUNTY SOLID WASTE	0101	GENERAL	$5,550	$3,865	$429,402,165	0.0009
06	Boone	1	County	0000	BOONE COUNTY	0101	GENERAL	$9,415,106	$6,981,843	$4,504,414,606	0.1550
06	Boone	1	County	0000	BOONE COUNTY	0124	2015 REASSESSMENT	$463,292	$157,655	$4,504,414,606	0.0035
06	Boone	1	County	0000	BOONE COUNTY	0702	HIGHWAY	$2,984,008	$0	$4,504,414,606	-
06	Boone	1	County	0000	BOONE COUNTY	0706	LOCAL ROAD & STREET	$395,000	$0	$4,504,414,606	-
06	Boone	1	County	0000	BOONE COUNTY	0790	CUMULATIVE BRIDGE	$500,000	$563,052	$4,504,414,606	0.0125
06	Boone	1	County	0000	BOONE COUNTY	0801	HEALTH	$614,122	$423,415	$4,504,414,606	0.0094
06	Boone	1	County	0000	BOONE COUNTY	0823	MENTAL HEALTH	$264,811	$148,646	$4,504,414,606	0.0033
06	Boone	1	County	0000	BOONE COUNTY	2003	COUNTY 4-H	$100,000	$54,053	$4,504,414,606	0.0012
06	Boone	1	County	0000	BOONE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,237,302	$1,436,908	$4,504,414,606	0.0319
06	Boone	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	$35,000	$0	$1,011,496,529	-
06	Boone	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$188,889	$133,518	$1,011,496,529	0.0132
06	Boone	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$167,800	$111,265	$1,011,496,529	0.0110
06	Boone	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$835,470	$311,656	$190,266,301	0.1638
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0061	RAINY DAY	$0	$0	$84,775,600	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0101	GENERAL	$12,240	$0	$84,775,600	-
06	Boone	2	Township	0002	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$4,917	$84,775,600	0.0058
06	Boone	2	Township	0002	CLINTON TOWNSHIP	1111	FIRE	$15,000	$7,969	$84,775,600	0.0094
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$0	$0	$70,027,790	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$19,200	$10,154	$70,027,790	0.0145
06	Boone	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$0	$70,027,790	-
06	Boone	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$7,000	$1,541	$70,027,790	0.0022
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$57,400	$15,519	$150,670,211	0.0103
06	Boone	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,500	$3,917	$150,670,211	0.0026
06	Boone	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$70,000	$24,065	$118,547,554	0.0203
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	$5,000	$0	$130,299,354	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$19,925	$7,818	$130,299,354	0.0060
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,900	$0	$130,299,354	-
06	Boone	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$29,450	$13,291	$130,299,354	0.0102
06	Boone	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	$0	$0	$125,998,187	-
06	Boone	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	$15,232	$6,174	$125,998,187	0.0049
06	Boone	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,190	$882	$125,998,187	0.0007
06	Boone	2	Township	0007	MARION TOWNSHIP	1111	FIRE	$22,272	$12,222	$125,998,187	0.0097
06	Boone	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	$0	$0	$130,844,848	-
06	Boone	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$0	$130,844,848	-
06	Boone	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	$0	$0	$65,011,812	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
06	Boone	2	Township	0008	PERRY TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0	$0	$65,011,812	-
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0101	GENERAL	$38,868	$18,283	$112,164,732	0.0163
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$6,954	$112,164,732	0.0062
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1111	FIRE	$70,700	$36,674	$78,698,754	0.0466
06	Boone	2	Township	0009	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$21,554	$9,365	$78,698,754	0.0119
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$23,570	$4,170	$109,746,059	0.0038
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,300	$4,170	$109,746,059	0.0038
06	Boone	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$13,000	$7,133	$109,746,059	0.0065
06	Boone	2	Township	0012	WORTH TOWNSHIP	0101	GENERAL	$90,000	$0	$169,850,537	-
06	Boone	2	Township	0012	WORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,500	$13,418	$169,850,537	0.0079
06	Boone	2	Township	0012	WORTH TOWNSHIP	1111	FIRE	$330,000	$234,990	$48,441,658	0.4851
06	Boone	2	Township	0012	WORTH TOWNSHIP	1312	RECREATION	$2,200	$0	$169,850,537	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0061	RAINY DAY	$500,000	$0	$822,421,507	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0101	GENERAL	$9,929,580	$4,111,285	$822,421,507	0.4999
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0341	FIRE PENSION	$350,000	$0	$822,421,507	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0342	POLICE PENSION	$250,000	$0	$822,421,507	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0706	LOCAL ROAD & STREET	$199,000	$0	$822,421,507	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,049,631	$484,406	$822,421,507	0.0589
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1301	PARK & RECREATION	$713,879	$750,871	$822,421,507	0.0913
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	1380	PARK BOND	$379,274	$421,080	$822,421,507	0.0512
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$63,000	$0	$822,421,507	-
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$186,690	$822,421,507	0.0227
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6280	SEWER BOND	$561,819	$560,891	$822,421,507	0.0682
06	Boone	3	City/Town	0402	LEBANON CIVIL CITY	6401	SANITATION	$674,417	$248,371	$822,421,507	0.0302
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0101	GENERAL	$229,355	$63,514	$9,221,022	0.6888
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,000	$0	$9,221,022	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$34,300	$7,838	$9,221,022	0.0850
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	1301	PARK & RECREATION	$15,725	$34,247	$9,221,022	0.3714
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,850	$0	$9,221,022	-
06	Boone	3	City/Town	0536	ADVANCE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,248	$1,669	$9,221,022	0.0181
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0061	RAINY DAY	$4,500	$0	$22,901,635	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	$243,540	$102,645	$22,901,635	0.4482
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000	$0	$22,901,635	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$33,650	$0	$22,901,635	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$4,000	$6,802	$22,901,635	0.0297
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,406	$0	$22,901,635	-
06	Boone	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,000	$11,016	$22,901,635	0.0481
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$33,465,978	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0101	GENERAL	$499,700	$165,355	$33,465,978	0.4941
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$25,000	$0	$33,465,978	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$90,000	$16,967	$33,465,978	0.0507
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$33,465,978	-
06	Boone	3	City/Town	0538	THORNTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000	$16,131	$33,465,978	0.0482
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0101	GENERAL	$199,100	$43,450	$10,076,429	0.4312
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000	$0	$10,076,429	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$11,000	$0	$10,076,429	-
06	Boone	3	City/Town	0539	ULEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$4,514	$10,076,429	0.0448
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0101	GENERAL	$4,379,580	$647,373	$424,785,273	0.1524
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$138,500	$151,648	$424,785,273	0.0357
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000	$0	$424,785,273	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,477,000	$874,208	$424,785,273	0.2058
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1111	FIRE	$3,134,848	$2,674,873	$424,785,273	0.6297
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	1303	PARK	$260,000	$175,012	$424,785,273	0.0412
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,325	$0	$424,785,273	-
06	Boone	3	City/Town	0540	WHITESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$81,340	$115,966	$424,785,273	0.0273
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0101	GENERAL	$2,591,458	$778,534	$2,344,982,201	0.0332
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0180	DEBT SERVICE	$1,342,369	$1,690,490	$1,217,932,524	0.1388
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0182	BOND #2	$8,366	$3,121	$65,011,812	0.0048
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000	$0	$1,440,003,473	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,199,630	$989,282	$1,440,003,473	0.0687
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1111	FIRE	$7,058,324	$3,081,307	$2,344,982,201	0.1314
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1135	POLICE	$3,350,782	$1,425,603	$1,440,003,473	0.0990
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1181	FIRE BUILDING DEBT	$162,000	$165,336	$312,543,844	0.0529
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$670,000	$654,352	$2,279,970,389	0.0287
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	1301	PARK & RECREATION	$802,814	$945,028	$2,344,982,201	0.0403
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000	$0	$2,344,982,201	-
06	Boone	3	City/Town	0541	ZIONSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,046,500	$952,063	$2,344,982,201	0.0406
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$250,000	$0	$657,683,746	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0101	GENERAL	$11,603,650	$0	$657,683,746	-
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,318,209	$2,965,496	$657,683,746	0.4509
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,382,547	$1,280,510	$657,683,746	0.1947
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,583,250	$1,266,699	$657,683,746	0.1926
06	Boone	4	School	0615	WESTERN BOONE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$420,000	$408,422	$657,683,746	0.0621
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$6,117,979	$5,779,208	$2,624,526,600	0.2202
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$5,000	$0	$2,408,540,759	-
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$41,573,110	$0	$2,408,540,759	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$19,764,329	$17,266,829	$2,408,540,759	0.7169
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$654,251	$715,337	$2,408,540,759	0.0297
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,925,042	$4,080,068	$2,408,540,759	0.1694
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$4,764,919	$3,316,561	$2,408,540,759	0.1377
06	Boone	4	School	0630	ZIONSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$67,672	$110,793	$2,408,540,759	0.0046
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,500,000	$0	$1,312,191,914	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$23,535,552	$0	$1,312,191,914	-
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$5,257,739	$4,746,198	$1,312,191,914	0.3617
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$307,946	$276,872	$1,312,191,914	0.0211
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$3,458,000	$3,264,618	$1,600,303,021	0.2040
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,158,626	$2,731,984	$1,312,191,914	0.2082
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,994,350	$1,918,425	$1,312,191,914	0.1462
06	Boone	4	School	0665	LEBANON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$450,000	$380,536	$1,312,191,914	0.0290
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$0	$239,397	$125,998,187	0.1900
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	$0	$0	$125,998,187	-
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	$0	$767,329	$125,998,187	0.6090
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	$0	$23,814	$125,998,187	0.0189
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	$0	$285,512	$125,998,187	0.2266
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	$0	$251,492	$125,998,187	0.1996
06	Boone	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	$0	$43,595	$125,998,187	0.0346
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0101	GENERAL	$1,408,121	$462,254	$1,011,496,529	0.0457
06	Boone	5	Library	0015	LEBANON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$684,000	$601,840	$1,011,496,529	0.0595
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0061	RAINY DAY	$62,500	$0	$352,210,145	-
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0101	GENERAL	$653,379	$296,913	$352,210,145	0.0843
06	Boone	5	Library	0016	THORNTOWN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$134,600	$119,399	$352,210,145	0.0339
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0061	RAINY DAY	$180,000	$0	$2,408,540,759	-
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0101	GENERAL	$2,115,554	$898,386	$2,408,540,759	0.0373
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	0283	LEASE RENTAL PAYMENT	$532,000	$599,727	$2,408,540,759	0.0249
06	Boone	5	Library	0296	HUSSEY - MAYFIELD MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$50,000	$0	$2,408,540,759	-
06	Boone	6	Special	1040	BOONE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$308,901	$0	$4,504,414,606	-
07	Brown	1	County	0000	BROWN COUNTY	0101	GENERAL	$4,947,530	$2,294,846	$1,241,799,884	0.1848
07	Brown	1	County	0000	BROWN COUNTY	0124	2015 REASSESSMENT	$99,500	$0	$1,241,799,884	-
07	Brown	1	County	0000	BROWN COUNTY	0180	DEBT SERVICE	$504,325	$0	$1,241,799,884	-
07	Brown	1	County	0000	BROWN COUNTY	0702	HIGHWAY	$1,759,897	$0	$1,241,799,884	-
07	Brown	1	County	0000	BROWN COUNTY	0706	LOCAL ROAD & STREET	$299,818	$0	$1,241,799,884	-
07	Brown	1	County	0000	BROWN COUNTY	0790	CUMULATIVE BRIDGE	$604,080	$315,417	$1,241,799,884	0.0254
07	Brown	1	County	0000	BROWN COUNTY	0801	HEALTH	$535,574	$474,368	$1,241,799,884	0.0382
07	Brown	1	County	0000	BROWN COUNTY	1185	JAIL LEASE RENTAL	$565,000	$476,851	$1,241,799,884	0.0384

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
07	Brown	1	County	0000	BROWN COUNTY	1472	BROWN COUNTY SPECIAL LEGISLATION (2016 AND 2017)	$0	$478,093	$1,241,799,884	0.0385
07	Brown	1	County	0000	BROWN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,026,680	$397,376	$1,241,799,884	0.0320
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	0101	GENERAL	$47,850	$8,809	$463,622,892	0.0019
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,000	$10,663	$463,622,892	0.0023
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	1111	FIRE	$23,000	$12,267	$292,066,941	0.0042
07	Brown	2	Township	0001	HAMBLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$150,000	$87,328	$292,066,941	0.0299
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	$38,180	$5,944	$270,199,194	0.0022
07	Brown	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$31,000	$12,429	$270,199,194	0.0046
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	$40,000	$19,184	$270,199,194	0.0071
07	Brown	2	Township	0002	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$89,166	$270,199,194	0.0330
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0101	GENERAL	$45,875	$9,208	$129,695,319	0.0071
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$7,911	$129,695,319	0.0061
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1111	FIRE	$20,000	$5,318	$129,695,319	0.0041
07	Brown	2	Township	0003	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$40,206	$129,695,319	0.0310
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0101	GENERAL	$34,433	$0	$378,282,479	-
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$27,615	$378,282,479	0.0073
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1111	FIRE	$33,000	$9,318	$251,851,150	0.0037
07	Brown	2	Township	0004	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$32,993	$251,851,150	0.0131
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0101	GENERAL	$789,153	$257,667	$126,431,329	0.2038
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000	$0	$126,431,329	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$242,481	$128,454	$126,431,329	0.1016
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,500	$0	$126,431,329	-
07	Brown	3	City/Town	0542	NASHVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$89,000	$62,836	$126,431,329	0.0497
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0021	REFERENDUM FUND - EXEMPT OPERATING	$65,650	$124,180	$1,241,799,884	0.0100
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0061	RAINY DAY	$273,842	$0	$1,241,799,884	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0101	GENERAL	$16,000,000	$0	$1,241,799,884	-
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	0180	DEBT SERVICE	$2,782,095	$2,632,616	$1,241,799,884	0.2120
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	1214	CAPITAL PROJECTS (School)	$2,053,652	$1,700,024	$1,241,799,884	0.1369
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	6301	TRANSPORTATION	$4,915,061	$2,483,600	$1,241,799,884	0.2000
07	Brown	4	School	0670	BROWN COUNTY SCHOOL CORPORTATION	6302	BUS REPLACEMENT	$160,425	$134,114	$1,241,799,884	0.0108
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0101	GENERAL	$588,000	$227,249	$1,241,799,884	0.0183
07	Brown	5	Library	0017	BROWN COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$212,451	$199,930	$1,241,799,884	0.0161
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	0101	GENERAL	$80,408	$32,596	$171,555,951	0.0190
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	1182	FIRE EQUIPMENT DEBT	$44,954	$42,374	$171,555,951	0.0247
07	Brown	6	Special	0960	HAMBLEN TOWNSHIP FIRE PROTECTION DIST	1190	CUMULATIVE FIRE (Township)	$25,000	$54,383	$171,555,951	0.0317
07	Brown	6	Special	1041	BROWN COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$350,000	$206,139	$1,241,799,884	0.0166
07	Brown	7	Conservancy	0051	CORDRY-SWEETWATER CONSERVANCY DISTRICT	0101	GENERAL	$2,018,756	$1,487,789	$292,066,941	0.5094
07	Brown	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	$0	$51,901	$24,868,889	0.2087

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
08	Carroll	1	County	0000	CARROLL COUNTY	0101	GENERAL	$5,903,703	$2,530,625	$1,159,773,214	0.2182
08	Carroll	1	County	0000	CARROLL COUNTY	0124	2015 REASSESSMENT	$237,098	$250,511	$1,159,773,214	0.0216
08	Carroll	1	County	0000	CARROLL COUNTY	0702	HIGHWAY	$2,836,962	$0	$1,159,773,214	-
08	Carroll	1	County	0000	CARROLL COUNTY	0706	LOCAL ROAD & STREET	$200,000	$0	$1,159,773,214	-
08	Carroll	1	County	0000	CARROLL COUNTY	0790	CUMULATIVE BRIDGE	$658,277	$520,738	$1,159,773,214	0.0449
08	Carroll	1	County	0000	CARROLL COUNTY	0801	HEALTH	$213,981	$124,096	$1,159,773,214	0.0107
08	Carroll	1	County	0000	CARROLL COUNTY	2240	PLANNING	$113,773	$58,217	$1,119,554,929	0.0052
08	Carroll	1	County	0000	CARROLL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$323,000	$224,996	$1,159,773,214	0.0194
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$11,146	$4,282	$35,681,608	0.0120
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,481	$0	$35,681,608	-
08	Carroll	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$16,466	$6,066	$35,681,608	0.0170
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0061	RAINY DAY	$5,000	$0	$88,958,085	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0101	GENERAL	$43,800	$0	$88,958,085	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,500	$0	$88,958,085	-
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1111	FIRE	$65,000	$27,458	$75,642,258	0.0363
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$10,590	$75,642,258	0.0140
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	1312	RECREATION	$35,000	$49,994	$88,958,085	0.0562
08	Carroll	2	Township	0002	BURLINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$15,000	$19,037	$88,958,085	0.0214
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0101	GENERAL	$14,429	$7,166	$62,314,267	0.0115
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$0	$62,314,267	-
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	1111	FIRE	$12,400	$5,795	$62,314,267	0.0093
08	Carroll	2	Township	0003	CARROLLTON TOWNSHIP	2120	CEMETERY	$1,425	$623	$62,314,267	0.0010
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0061	RAINY DAY	$1,000	$0	$62,788,332	-
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	$31,600	$9,042	$62,788,332	0.0144
08	Carroll	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000	$2,951	$62,788,332	0.0047
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	$120,000	$13,876	$62,788,332	0.0221
08	Carroll	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$76,623	$16,011	$62,788,332	0.0255
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0101	GENERAL	$92,951	$33,870	$180,159,091	0.0188
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,000	$33,149	$180,159,091	0.0184
08	Carroll	2	Township	0005	DEER CREEK TOWNSHIP	1312	RECREATION	$25,000	$0	$180,159,091	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0061	RAINY DAY	$609	$0	$63,010,356	-
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0101	GENERAL	$27,560	$5,797	$63,010,356	0.0092
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$6,490	$63,010,356	0.0103
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1111	FIRE	$31,300	$22,621	$63,010,356	0.0359
08	Carroll	2	Township	0006	DEMOCRAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000	$8,443	$63,010,356	0.0134
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	$4,000	$0	$76,174,312	-
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$59,900	$20,948	$76,174,312	0.0275
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$0	$76,174,312	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$72,000	$19,590	$68,494,851	0.0286
08	Carroll	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	$18,000	$21,634	$76,174,312	0.0284
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	$5,000	$0	$231,140,575	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	$62,400	$0	$231,140,575	-
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,064	$1,618	$231,140,575	0.0007
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	$56,200	$49,606	$228,597,312	0.0217
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$50,000	$49,834	$228,597,312	0.0218
08	Carroll	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$72,008	$228,597,312	0.0315
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	$16,236	$8,589	$31,927,680	0.0269
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,550	$0	$31,927,680	-
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	$47,750	$18,678	$31,927,680	0.0585
08	Carroll	2	Township	0009	LIBERTY TOWNSHIP	2120	CEMETERY	$2,600	$2,810	$31,927,680	0.0088
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	$8,000	$5,265	$51,613,800	0.0102
08	Carroll	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$0	$51,613,800	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0061	RAINY DAY	$4,000	$0	$103,985,880	-
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0101	GENERAL	$37,500	$11,854	$103,985,880	0.0114
08	Carroll	2	Township	0011	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,000	$18,925	$103,985,880	0.0182
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1111	FIRE	$4,000	$2,997	$63,767,595	0.0047
08	Carroll	2	Township	0011	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$1,000	$8,417	$63,767,595	0.0132
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0061	RAINY DAY	$2,000	$0	$20,182,680	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0101	GENERAL	$69,100	$20,284	$20,182,680	0.1005
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,800	$0	$20,182,680	-
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1111	FIRE	$14,000	$9,546	$20,182,680	0.0473
08	Carroll	2	Township	0012	ROCK CREEK TOWNSHIP	1312	RECREATION	$8,500	$2,745	$20,182,680	0.0136
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	$34,361	$12,943	$87,452,609	0.0148
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,800	$4,985	$87,452,609	0.0057
08	Carroll	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	$4,100	$3,411	$87,452,609	0.0039
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$13,392	$5,086	$64,383,939	0.0079
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$1,159	$64,383,939	0.0018
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$10,600	$2,253	$64,383,939	0.0035
08	Carroll	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$18,500	$14,422	$64,383,939	0.0224
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0061	RAINY DAY	$100,000	$0	$64,721,452	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0101	GENERAL	$2,113,196	$1,298,053	$64,721,452	2.0056
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0342	POLICE PENSION	$14,025	$0	$64,721,452	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0706	LOCAL ROAD & STREET	$11,400	$0	$64,721,452	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$113,724	$0	$64,721,452	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,933	$0	$64,721,452	-
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$165,115	$153,867	$319,225,500	0.0482

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
08	Carroll	3	City/Town	0457	DELPHI CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$244,200	$55,226	$319,225,500	0.0173
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$13,315,827	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0101	GENERAL	$250,450	$62,118	$13,315,827	0.4665
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000	$0	$13,315,827	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$94,950	$41,013	$13,315,827	0.3080
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$18,000	$2,224	$13,315,827	0.0167
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000	$0	$13,315,827	-
08	Carroll	3	City/Town	0543	BURLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$45,000	$3,329	$13,315,827	0.0250
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0061	RAINY DAY	$52,400	$0	$7,679,461	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0101	GENERAL	$210,576	$118,156	$7,679,461	1.5386
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000	$0	$7,679,461	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,800	$0	$7,679,461	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$7,679,461	-
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,500	$1,413	$7,679,461	0.0184
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6290	CUMULATIVE SEWER	$11,000	$3,072	$7,679,461	0.0400
08	Carroll	3	City/Town	0544	CAMDEN CIVIL TOWN	6401	SANITATION	$37,650	$0	$7,679,461	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0061	RAINY DAY	$200,000	$0	$40,218,285	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0101	GENERAL	$2,107,968	$583,567	$40,218,285	1.4510
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,890	$0	$40,218,285	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$110,000	$6,797	$40,218,285	0.0169
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$67,000	$0	$40,218,285	-
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$310,000	$20,109	$40,218,285	0.0500
08	Carroll	3	City/Town	0545	FLORA CIVIL TOWN	6290	CUMULATIVE SEWER	$41,016	$28,917	$40,218,285	0.0719
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0061	RAINY DAY	$6,000	$0	$2,543,263	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0101	GENERAL	$37,680	$8,825	$2,543,263	0.3470
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,357	$0	$2,543,263	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$6,100	$0	$2,543,263	-
08	Carroll	3	City/Town	0546	YEOMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000	$0	$2,543,263	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	$150,000	$0	$382,652,527	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	$8,015,440	$0	$382,652,527	-
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	$1,001,268	$870,534	$382,652,527	0.2275
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,454,758	$913,392	$382,652,527	0.2387
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	$712,910	$506,249	$382,652,527	0.1323
08	Carroll	4	School	0750	CARROLL CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$166,000	$204,336	$382,652,527	0.0534
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$661,921	$0	$447,510,172	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,393,826	$0	$447,510,172	-
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,830,647	$1,273,166	$447,510,172	0.2845
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$193,188	$138,281	$447,510,172	0.0309

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,623,857	$909,788	$447,510,172	0.2033
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,581,788	$1,336,713	$447,510,172	0.2987
08	Carroll	4	School	0755	DELPHI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$144,890	$129,778	$447,510,172	0.0290
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$0	$0	$62,788,332	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	$0	$0	$62,788,332	-
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$0	$243,116	$62,788,332	0.3872
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0	$151,069	$62,788,332	0.2406
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$0	$92,613	$62,788,332	0.1475
08	Carroll	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$0	$32,022	$62,788,332	0.0510
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$266,822,183	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$266,822,183	-
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$374,085	$266,822,183	0.1402
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$137,947	$266,822,183	0.0517
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$606,754	$266,822,183	0.2274
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$298,574	$266,822,183	0.1119
08	Carroll	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$46,160	$266,822,183	0.0173
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0061	RAINY DAY	$5,600	$0	$76,174,312	-
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	0101	GENERAL	$66,996	$33,745	$76,174,312	0.0443
08	Carroll	5	Library	0018	CAMDEN-JACKSON TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$500	$0	$76,174,312	-
08	Carroll	5	Library	0019	DELPHI PUBLIC LIBRARY	0101	GENERAL	$863,968	$454,083	$467,163,954	0.0972
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0101	GENERAL	$243,500	$86,308	$103,985,880	0.0830
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	0180	DEBT SERVICE	$134,000	$122,599	$103,985,880	0.1179
08	Carroll	5	Library	0020	FLORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000	$0	$103,985,880	-
08	Carroll	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$0	$1,159,773,214	-
08	Carroll	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	$101,400	$100,231	$182,237,300	0.0550
08	Carroll	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	$0	$9,496	$32,745,600	0.0290
09	Cass	1	County	0000	CASS COUNTY	0101	GENERAL	$8,650,643	$7,100,864	$1,322,321,039	0.5370
09	Cass	1	County	0000	CASS COUNTY	0102	ELECTION/REGISTRATION	$151,636	$17,190	$1,322,321,039	0.0013
09	Cass	1	County	0000	CASS COUNTY	0124	2015 REASSESSMENT	$219,960	$11,901	$1,322,321,039	0.0009
09	Cass	1	County	0000	CASS COUNTY	0183	BOND #3	$979,000	$1,059,179	$1,322,321,039	0.0801
09	Cass	1	County	0000	CASS COUNTY	0702	HIGHWAY	$4,756,738	$0	$1,322,321,039	-
09	Cass	1	County	0000	CASS COUNTY	0706	LOCAL ROAD & STREET	$470,000	$0	$1,322,321,039	-
09	Cass	1	County	0000	CASS COUNTY	0790	CUMULATIVE BRIDGE	$1,045,000	$1,322,321	$1,322,321,039	0.1000
09	Cass	1	County	0000	CASS COUNTY	0801	HEALTH	$437,303	$326,613	$1,322,321,039	0.0247
09	Cass	1	County	0000	CASS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$218,860	$132,232	$1,322,321,039	0.0100
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$33,000	$11,174	$53,982,321	0.0207
09	Cass	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$972	$53,982,321	0.0018
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$32,190	$15,223	$53,982,321	0.0282

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
09	Cass	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$17,976	$53,982,321	0.0333
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0101	GENERAL	$14,150	$3,997	$63,437,374	0.0063
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,500	$3,806	$63,437,374	0.0060
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1111	FIRE	$44,120	$19,285	$63,437,374	0.0304
09	Cass	2	Township	0002	BETHLEHEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$9,516	$63,437,374	0.0150
09	Cass	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	$14,845	$7,240	$75,414,065	0.0096
09	Cass	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$8,371	$75,414,065	0.0111
09	Cass	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	$14,000	$5,291	$63,748,171	0.0083
09	Cass	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000	$17,212	$63,748,171	0.0270
09	Cass	2	Township	0003	BOONE TOWNSHIP	1312	RECREATION	$8,580	$8,673	$75,414,065	0.0115
09	Cass	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	$10,040	$10,490	$80,692,931	0.0130
09	Cass	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$33,000	$10,087	$80,692,931	0.0125
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0061	RAINY DAY	$82	$0	$76,461,192	-
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0101	GENERAL	$26,950	$22,403	$76,461,192	0.0293
09	Cass	2	Township	0005	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,300	$1,529	$76,461,192	0.0020
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1111	FIRE	$36,400	$23,746	$62,489,356	0.0380
09	Cass	2	Township	0005	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,500	$11,748	$62,489,356	0.0188
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0101	GENERAL	$19,800	$15,447	$72,865,412	0.0212
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$0	$72,865,412	-
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	1111	FIRE	$33,600	$34,975	$72,865,412	0.0480
09	Cass	2	Township	0006	DEER CREEK TOWNSHIP	2120	CEMETERY	$5,000	$4,372	$72,865,412	0.0060
09	Cass	2	Township	0007	EEL TOWNSHIP	0101	GENERAL	$165,050	$99,715	$323,748,520	0.0308
09	Cass	2	Township	0007	EEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$202,665	$161,551	$323,748,520	0.0499
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0061	RAINY DAY	$0	$0	$64,215,009	-
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	$14,550	$6,486	$64,215,009	0.0101
09	Cass	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$2,633	$64,215,009	0.0041
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	$61,500	$31,080	$64,215,009	0.0484
09	Cass	2	Township	0008	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$8,284	$64,215,009	0.0129
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	$31,000	$13,385	$105,396,309	0.0127
09	Cass	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,000	$11,067	$105,396,309	0.0105
09	Cass	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	$25,305	$23,094	$82,479,989	0.0280
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	$11,215	$7,139	$52,882,001	0.0135
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$0	$52,882,001	-
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	$27,000	$17,610	$52,882,001	0.0333
09	Cass	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$8,831	$52,882,001	0.0167
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0061	RAINY DAY	$0	$0	$54,317,529	-
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0101	GENERAL	$0	$652	$54,317,529	0.0012
09	Cass	2	Township	0011	MIAMI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$706	$54,317,529	0.0013

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1111	FIRE	$0	$207,873	$54,317,529	0.3827
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0	$14,014	$54,317,529	0.0258
09	Cass	2	Township	0011	MIAMI TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$16,078	$54,317,529	0.0296
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0101	GENERAL	$17,264	$4,960	$67,020,971	0.0074
09	Cass	2	Township	0012	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000	$13,940	$67,020,971	0.0208
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0101	GENERAL	$18,140	$4,998	$104,128,745	0.0048
09	Cass	2	Township	0013	TIPTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$8,018	$104,128,745	0.0077
09	Cass	2	Township	0013	TIPTON TOWNSHIP	1111	FIRE	$34,780	$26,649	$87,660,942	0.0304
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$16,560	$7,921	$127,758,660	0.0062
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000	$6,899	$127,758,660	0.0054
09	Cass	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$69,000	$36,935	$77,593,623	0.0476
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0061	RAINY DAY	$200,000	$0	$366,294,280	-
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0101	GENERAL	$10,604,134	$8,448,211	$366,294,280	2.3064
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0180	DEBT SERVICE	$311,500	$419,041	$366,294,280	0.1144
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0341	FIRE PENSION	$1,127,864	$153,844	$366,294,280	0.0420
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0342	POLICE PENSION	$780,422	$164,832	$366,294,280	0.0450
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0706	LOCAL ROAD & STREET	$70,000	$0	$366,294,280	-
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,429,247	$439,919	$366,294,280	0.1201
09	Cass	3	City/Town	0301	LOGANSPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$47,000	$0	$366,294,280	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0061	RAINY DAY	$0	$0	$22,916,320	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0101	GENERAL	$342,624	$205,949	$22,916,320	0.8987
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,410	$0	$22,916,320	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$95,235	$58,918	$22,916,320	0.2571
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	1301	PARK & RECREATION	$34,113	$25,987	$22,916,320	0.1134
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2102	AVIATION/AIRPORT	$42,750	$0	$22,916,320	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,343	$0	$22,916,320	-
09	Cass	3	City/Town	0547	GALVESTON CIVIL TOWN	6290	CUMULATIVE SEWER	$0	$0	$22,916,320	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0101	GENERAL	$5,825	$11,298	$1,184,073	0.9542
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$1,184,073	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$1,184,073	-
09	Cass	3	City/Town	0548	ONWARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$1,184,073	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0101	GENERAL	$280,842	$143,502	$11,665,894	1.2301
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,700	$0	$11,665,894	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$100,702	$50,000	$11,665,894	0.4286
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	1111	FIRE	$31,500	$9,998	$11,665,894	0.0857
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$11,665,894	-
09	Cass	3	City/Town	0549	ROYAL CENTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000	$5,238	$11,665,894	0.0449
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0061	RAINY DAY	$5,105	$0	$15,283,730	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0101	GENERAL	$306,000	$174,999	$15,283,730	1.1450
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,000	$0	$15,283,730	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$119,500	$0	$15,283,730	-
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	1303	PARK	$5,871	$4,998	$15,283,730	0.0327
09	Cass	3	City/Town	0550	WALTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$32,885	$0	$15,283,730	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	$400,000	$0	$244,110,902	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	$6,501,312	$0	$244,110,902	-
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	$649,348	$452,582	$244,110,902	0.1854
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$160,384	$124,497	$244,110,902	0.0510
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,428,763	$716,710	$244,110,902	0.2936
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	$1,000,000	$701,575	$244,110,902	0.2874
09	Cass	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$79,217	$58,343	$244,110,902	0.0239
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	$8,920,381	$0	$416,171,036	-
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$1,230,250	$1,230,202	$416,171,036	0.2956
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,555,127	$1,209,393	$416,171,036	0.2906
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$1,069,900	$868,965	$416,171,036	0.2088
09	Cass	4	School	0815	SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$308,590	$238,882	$416,171,036	0.0574
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$28,559,118	$0	$544,619,406	-
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$5,137,776	$4,960,394	$544,619,406	0.9108
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$459,588	$507,585	$544,619,406	0.0932
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,864,283	$1,950,827	$544,619,406	0.3582
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,237,207	$1,271,142	$544,619,406	0.2334
09	Cass	4	School	0875	LOGANSPORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$245,930	$214,580	$544,619,406	0.0394
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$117,419,695	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	$0	$0	$117,419,695	-
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$104,621	$117,419,695	0.0891
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$273,353	$117,419,695	0.2328
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$262,668	$117,419,695	0.2237
09	Cass	4	School	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$60,119	$117,419,695	0.0512
09	Cass	5	Library	0021	LOGANSPORT-CASS PUBLIC LIBRARY	0101	GENERAL	$1,836,824	$1,135,922	$1,142,778,229	0.0994
09	Cass	5	Library	0021	LOGANSPORT-CASS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$159,084	$0	$1,142,778,229	-
09	Cass	5	Library	0022	ROYAL CENTER PUBLIC LIBRARY	0101	GENERAL	$121,057	$90,949	$75,414,065	0.1206
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0101	GENERAL	$164,143	$93,403	$104,128,745	0.0897
09	Cass	5	Library	0023	WALTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$92,000	$82,678	$104,128,745	0.0794
09	Cass	6	Special	1042	CASS COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$244,363	$0	$1,322,321,039	-
09	Cass	6	Special	1101	LOGANSPORT/CASS CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$408,638	$478,680	$1,322,321,039	0.0362
09	Cass	6	Special	1101	LOGANSPORT/CASS CO AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	$173,219	$156,034	$1,322,321,039	0.0118
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1181	FIRE BUILDING DEBT	$60,024	$54,347	$169,305,015	0.0321

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	1187	EMERGENCY FIRE LOAN	$38,642	$34,877	$169,305,015	0.0206
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8603	SPECL FIRE GENERAL	$647,269	$568,357	$169,305,015	0.3357
09	Cass	6	Special	2002	CASS COUNTY FIRE DISTRICT #1	8691	SPECL CUM FIRE	$140,201	$52,315	$169,305,015	0.0309
09	Cass	7	Conservancy	0003	ROCK CREEK CASS-CARROLL CONSERVANCY DIST	0101	GENERAL	$90,900	$47,177	$162,678,300	0.0290
10	Clark	1	County	0000	CLARK COUNTY	0061	RAINY DAY	$13,716	$0	$3,939,772,685	-
10	Clark	1	County	0000	CLARK COUNTY	0101	GENERAL	$7,771,757	$4,786,824	$3,939,772,685	0.1215
10	Clark	1	County	0000	CLARK COUNTY	0124	2015 REASSESSMENT	$455,028	$260,025	$3,939,772,685	0.0066
10	Clark	1	County	0000	CLARK COUNTY	0182	BOND #2	$181,145	$102,434	$3,939,772,685	0.0026
10	Clark	1	County	0000	CLARK COUNTY	0282	OBLIGATION LOAN	$8,127,578	$7,643,159	$3,939,772,685	0.1940
10	Clark	1	County	0000	CLARK COUNTY	0580	COURT HOUSE LEASE RENTAL	$300,000	$236,386	$3,939,772,685	0.0060
10	Clark	1	County	0000	CLARK COUNTY	0702	HIGHWAY	$2,513,075	$0	$3,939,772,685	-
10	Clark	1	County	0000	CLARK COUNTY	0706	LOCAL ROAD & STREET	$755,000	$0	$3,939,772,685	-
10	Clark	1	County	0000	CLARK COUNTY	0790	CUMULATIVE BRIDGE	$1,781,012	$1,623,186	$3,939,772,685	0.0412
10	Clark	1	County	0000	CLARK COUNTY	0801	HEALTH	$914,195	$720,978	$3,939,772,685	0.0183
10	Clark	1	County	0000	CLARK COUNTY	0806	MOSQUITO CONTROL	$59,641	$63,036	$3,939,772,685	0.0016
10	Clark	1	County	0000	CLARK COUNTY	0823	MENTAL HEALTH	$521,342	$523,990	$3,939,772,685	0.0133
10	Clark	1	County	0000	CLARK COUNTY	0824	DEVELOPMENTAL DISABILITIES CLINIC	$525,292	$527,930	$3,939,772,685	0.0134
10	Clark	1	County	0000	CLARK COUNTY	1186	JAIL BOND	$2,032,500	$1,024,341	$3,939,772,685	0.0260
10	Clark	1	County	0000	CLARK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,919,900	$1,079,498	$3,939,772,685	0.0274
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0101	GENERAL	$4,505	$4,775	$31,834,151	0.0150
10	Clark	2	Township	0001	BETHLEHEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,400	$1,751	$31,834,151	0.0055
10	Clark	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	$46,363	$9,874	$197,471,710	0.0050
10	Clark	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,200	$0	$197,471,710	-
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0101	GENERAL	$120,800	$44,466	$463,183,795	0.0096
10	Clark	2	Township	0003	CHARLESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$142,000	$109,311	$463,183,795	0.0236
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0061	RAINY DAY	$110,000	$0	$1,705,240,139	-
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0101	GENERAL	$359,080	$219,976	$1,705,240,139	0.0129
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$418,060	$223,386	$1,705,240,139	0.0131
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1111	FIRE	$75,000	$44,972	$62,635,095	0.0718
10	Clark	2	Township	0004	JEFFERSONVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$8,330	$62,635,095	0.0133
10	Clark	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	$3,000	$0	$175,878,046	-
10	Clark	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	$75,000	$22,512	$175,878,046	0.0128
10	Clark	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$29,000	$9,849	$175,878,046	0.0056
10	Clark	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	$18,233	$12,945	$63,147,381	0.0205
10	Clark	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,058	$1,958	$63,147,381	0.0031
10	Clark	2	Township	0006	OREGON TOWNSHIP	1312	RECREATION	$1,983	$0	$63,147,381	-
10	Clark	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	$25,200	$7,847	$41,962,641	0.0187
10	Clark	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000	$11,498	$41,962,641	0.0274

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0061	RAINY DAY	$7,531	$0	$529,843,434	-
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0101	GENERAL	$355,000	$44,507	$529,843,434	0.0084
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$59,387	$49,275	$529,843,434	0.0093
10	Clark	2	Township	0008	SILVER CREEK TOWNSHIP	1312	RECREATION	$115,000	$39,117	$269,773,075	0.0145
10	Clark	2	Township	0009	UNION TOWNSHIP	0061	RAINY DAY	$1,000	$0	$130,571,308	-
10	Clark	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	$24,515	$18,019	$130,571,308	0.0138
10	Clark	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,900	$0	$130,571,308	-
10	Clark	2	Township	0010	UTICA TOWNSHIP	0101	GENERAL	$33,280	$34,695	$413,039,447	0.0084
10	Clark	2	Township	0010	UTICA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,000	$12,804	$413,039,447	0.0031
10	Clark	2	Township	0010	UTICA TOWNSHIP	1312	RECREATION	$6,000	$0	$36,612,269	-
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$27,700	$14,961	$77,515,748	0.0193
10	Clark	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,300	$4,263	$77,515,748	0.0055
10	Clark	2	Township	0012	WOOD TOWNSHIP	0101	GENERAL	$42,864	$42,713	$110,084,885	0.0388
10	Clark	2	Township	0012	WOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,917	$2,972	$110,084,885	0.0027
10	Clark	2	Township	0012	WOOD TOWNSHIP	1111	FIRE	$48,000	$23,127	$91,774,443	0.0252
10	Clark	2	Township	0012	WOOD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$22,000	$29,643	$91,774,443	0.0323
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0101	GENERAL	$30,510,769	$20,143,951	$1,406,111,309	1.4326
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0341	FIRE PENSION	$1,229,360	$0	$1,406,111,309	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0342	POLICE PENSION	$928,800	$0	$1,406,111,309	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$400,000	$0	$1,406,111,309	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,649,836	$0	$1,406,111,309	-
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	1303	PARK	$3,107,510	$2,599,900	$1,406,111,309	0.1849
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$150,000	$168,733	$1,406,111,309	0.0120
10	Clark	3	City/Town	0205	JEFFERSONVILLE CIVIL CITY	6401	SANITATION	$2,023,050	$1,999,490	$1,406,111,309	0.1422
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0101	GENERAL	$3,286,372	$2,144,646	$186,946,135	1.1472
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0342	POLICE PENSION	$118,660	$0	$186,946,135	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0706	LOCAL ROAD & STREET	$76,223	$0	$186,946,135	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$278,730	$0	$186,946,135	-
10	Clark	3	City/Town	0421	CHARLESTOWN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$21,057	$0	$186,946,135	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0101	GENERAL	$12,676,476	$5,666,169	$717,781,718	0.7894
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0341	FIRE PENSION	$821,475	$296,876	$596,135,655	0.0498
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0342	POLICE PENSION	$551,400	$208,157	$717,781,718	0.0290
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$405,000	$0	$717,781,718	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,217,688	$0	$717,781,718	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1111	FIRE	$3,804,667	$3,399,762	$596,135,655	0.5703
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$170,000	$109,093	$596,135,655	0.0183
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1303	PARK	$2,136,010	$1,299,830	$742,760,094	0.1750
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	$162,871	$80,961	$742,760,094	0.0109

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2202	BUILDING DEMOLITION	$108,175	$0	$717,781,718	-
10	Clark	3	City/Town	0500	CLARKSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$250,000	$251,224	$717,781,718	0.0350
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0061	RAINY DAY	$20,000	$0	$18,310,442	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0101	GENERAL	$310,075	$155,035	$18,310,442	0.8467
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,150	$0	$18,310,442	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$56,643	$0	$18,310,442	-
10	Clark	3	City/Town	0551	BORDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$18,310,442	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0101	GENERAL	$2,943,550	$1,909,946	$327,157,542	0.5838
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0342	POLICE PENSION	$115,000	$0	$327,157,542	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$65,000	$0	$327,157,542	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$220,000	$0	$327,157,542	-
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	1303	PARK	$115,000	$99,783	$327,157,542	0.0305
10	Clark	3	City/Town	0552	SELLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$27,500	$0	$327,157,542	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0061	RAINY DAY	$7,000	$0	$50,311,710	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0101	GENERAL	$187,043	$71,594	$50,311,710	0.1423
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0180	DEBT SERVICE	$0	$0	$50,311,710	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,770	$0	$50,311,710	-
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$64,000	$12,276	$50,311,710	0.0244
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	1303	PARK	$9,078	$1,006	$50,311,710	0.0020
10	Clark	3	City/Town	0962	UTICA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$50,311,710	-
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$29,910,500	$0	$1,143,849,383	-
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$7,568,700	$6,319,768	$1,143,849,383	0.5525
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$586,156	$585,651	$1,143,849,383	0.0512
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,791,971	$2,327,733	$1,143,849,383	0.2035
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,532,300	$1,994,873	$1,143,849,383	0.1744
10	Clark	4	School	0940	WEST CLARK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$543,472	$476,985	$1,143,849,383	0.0417
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$250,000	$0	$363,392,783	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,117,727	$0	$363,392,783	-
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,122,796	$2,571,367	$363,392,783	0.7076
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$322,386	$272,545	$363,392,783	0.0750
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,008,275	$1,193,019	$363,392,783	0.3283
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$725,700	$498,575	$363,392,783	0.1372
10	Clark	4	School	1000	CLARKSVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$110,000	$105,021	$363,392,783	0.0289
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000	$0	$2,432,530,519	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0101	GENERAL	$69,242,570	$0	$2,432,530,519	-
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$11,297,311	$9,970,943	$2,432,530,519	0.4099
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,266,475	$1,294,106	$2,432,530,519	0.0532
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,186,498	$6,584,860	$2,432,530,519	0.2707

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$5,165,007	$4,935,604	$2,432,530,519	0.2029
10	Clark	4	School	1010	GREATER CLARK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,391,531	$1,337,892	$2,432,530,519	0.0550
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	$59,795	$0	$1,705,240,139	-
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$2,315,244	$1,447,749	$1,705,240,139	0.0849
10	Clark	5	Library	0025	JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	$544,966	$503,046	$1,705,240,139	0.0295
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0061	RAINY DAY	$180,000	$0	$2,234,532,546	-
10	Clark	5	Library	0287	CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIB	0101	GENERAL	$1,707,050	$1,139,612	$2,234,532,546	0.0510
10	Clark	6	Special	0802	JEFFERSONVILLE FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	$1,810,350	$837,931	$697,113,874	0.1202
10	Clark	6	Special	0962	CHARLESTOWN FIRE	1191	CUMULATIVE FIRE SPECIAL	$61,029	$69,191	$487,259,969	0.0142
10	Clark	6	Special	0962	CHARLESTOWN FIRE	8603	SPECL FIRE GENERAL	$522,990	$337,671	$487,259,969	0.0693
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	1191	CUMULATIVE FIRE SPECIAL	$100,000	$106,259	$870,973,330	0.0122
10	Clark	6	Special	0967	TRI-TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$1,316,347	$965,038	$870,973,330	0.1108
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	1182	FIRE EQUIPMENT DEBT	$61,326	$55,244	$176,497,390	0.0313
10	Clark	6	Special	0971	MONROE TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	$284,513	$182,145	$176,497,390	0.1032
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	1191	CUMULATIVE FIRE SPECIAL	$11,000	$8,702	$87,023,270	0.0100
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$127,874	$85,283	$87,023,270	0.0980
10	Clark	6	Special	0972	UTICA TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	$82,212	$88,938	$87,023,270	0.1022
10	Clark	6	Special	0997	NEW WASHINGTON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$242,985	$172,028	$189,667,145	0.0907
10	Clark	6	Special	1043	CLARK COUNTY SOLID WASTE MANAGEMENT DIST	0101	GENERAL	$1,099,646	$0	$3,939,772,685	-
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0101	GENERAL	$1,471,873	$1,469,988	$359,762,200	0.4086
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	0905	DRAIN IMPROVEMENT	$400,465	$396,818	$359,762,200	0.1103
10	Clark	7	Conservancy	0004	OAK PARK CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$150,000	$119,801	$359,762,200	0.0333
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	$431,737	$134,437	$537,748,650	0.0250
10	Clark	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$108,613	$25,812	$537,748,650	0.0048
11	Clay	1	County	0000	CLAY COUNTY	0061	RAINY DAY	$0	$0	$958,877,936	-
11	Clay	1	County	0000	CLAY COUNTY	0101	GENERAL	$5,278,438	$2,914,989	$958,877,936	0.3040
11	Clay	1	County	0000	CLAY COUNTY	0124	2015 REASSESSMENT	$354,754	$99,723	$958,877,936	0.0104
11	Clay	1	County	0000	CLAY COUNTY	0702	HIGHWAY	$3,151,838	$0	$958,877,936	-
11	Clay	1	County	0000	CLAY COUNTY	0706	LOCAL ROAD & STREET	$247,000	$0	$958,877,936	-
11	Clay	1	County	0000	CLAY COUNTY	0790	CUMULATIVE BRIDGE	$601,200	$209,035	$958,877,936	0.0218
11	Clay	1	County	0000	CLAY COUNTY	0801	HEALTH	$217,933	$188,899	$958,877,936	0.0197
11	Clay	1	County	0000	CLAY COUNTY	2102	AVIATION/AIRPORT	$30,500	$25,890	$958,877,936	0.0027
11	Clay	1	County	0000	CLAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$78,628	$958,877,936	0.0082
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0101	GENERAL	$100,922	$41,767	$174,028,457	0.0240
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$132,882	$62,998	$174,028,457	0.0362
11	Clay	2	Township	0001	BRAZIL TOWNSHIP	1111	FIRE	$21,601	$16,548	$26,604,466	0.0622
11	Clay	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	$7,287	$1,900	$17,923,204	0.0106
11	Clay	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,928	$1,721	$17,923,204	0.0096

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0101	GENERAL	$28,630	$7,149	$42,051,848	0.0170
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,500	$0	$42,051,848	-
11	Clay	2	Township	0003	DICK JOHNSON TOWNSHIP	1111	FIRE	$36,500	$32,212	$42,051,848	0.0766
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$0	$0	$115,854,782	-
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$28,850	$7,994	$115,854,782	0.0069
11	Clay	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$2,896	$115,854,782	0.0025
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$14,000	$12,273	$101,427,252	0.0121
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$11,664	$101,427,252	0.0115
11	Clay	2	Township	0004	HARRISON TOWNSHIP	1303	PARK	$63,500	$13,903	$115,854,782	0.0120
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$38,467	$2,281	$108,617,490	0.0021
11	Clay	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$0	$108,617,490	-
11	Clay	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$30,400	$26,148	$94,738,564	0.0276
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0101	GENERAL	$15,820	$9,696	$74,584,722	0.0130
11	Clay	2	Township	0006	LEWIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500	$0	$74,584,722	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0061	RAINY DAY	$0	$0	$76,856,635	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	0101	GENERAL	$25,000	$14,295	$76,856,635	0.0186
11	Clay	2	Township	0007	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,500	$0	$76,856,635	-
11	Clay	2	Township	0007	PERRY TOWNSHIP	1111	FIRE	$16,350	$10,453	$76,856,635	0.0136
11	Clay	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	$57,066	$22,994	$124,966,866	0.0184
11	Clay	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,800	$8,748	$124,966,866	0.0070
11	Clay	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	$49,800	$52,078	$117,556,712	0.0443
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0101	GENERAL	$15,820	$9,847	$61,540,743	0.0160
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,840	$1,969	$61,540,743	0.0032
11	Clay	2	Township	0009	SUGAR RIDGE TOWNSHIP	1111	FIRE	$14,000	$9,906	$55,339,854	0.0179
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	$61,601	$9,994	$109,825,546	0.0091
11	Clay	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$44,100	$22,075	$109,825,546	0.0201
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$7,155	$1,263	$52,627,643	0.0024
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$1,105	$52,627,643	0.0021
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$7,000	$7,842	$52,627,643	0.0149
11	Clay	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	$1,600	$1,000	$52,627,643	0.0019
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0061	RAINY DAY	$0	$0	$161,825,894	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0101	GENERAL	$2,939,294	$1,275,026	$161,825,894	0.7879
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0182	BOND #2	$174,772	$89,490	$161,825,894	0.0553
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0183	BOND #3	$159,000	$128,004	$161,825,894	0.0791
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0282	OBLIGATION LOAN	$74,839	$35,116	$161,825,894	0.0217
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0341	FIRE PENSION	$251,515	$0	$161,825,894	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0342	POLICE PENSION	$115,005	$0	$161,825,894	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0706	LOCAL ROAD & STREET	$33,000	$0	$161,825,894	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$464,494	$144,996	$161,825,894	0.0896
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	1303	PARK	$212,800	$199,855	$161,825,894	0.1235
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2120	CEMETERY	$36,000	$39,971	$161,825,894	0.0247
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000	$0	$161,825,894	-
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$86,000	$69,585	$161,825,894	0.0430
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	2482	REDEVELOPMENT BOND	$79,230	$34,145	$161,825,894	0.0211
11	Clay	3	City/Town	0410	BRAZIL CIVIL CITY	6401	SANITATION	$485,532	$0	$161,825,894	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0101	GENERAL	$31,573	$10,032	$2,801,577	0.3581
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,000	$0	$2,801,577	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$26,600	$0	$2,801,577	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000	$0	$2,801,577	-
11	Clay	3	City/Town	0553	CARBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,000	$462	$2,801,577	0.0165
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0061	RAINY DAY	$0	$0	$6,200,889	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0101	GENERAL	$25,326	$13,735	$6,200,889	0.2215
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,852	$0	$6,200,889	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$8,665	$0	$6,200,889	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$617	$0	$6,200,889	-
11	Clay	3	City/Town	0554	CENTER POINT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,567	$2,325	$6,200,889	0.0375
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0101	GENERAL	$321,356	$166,595	$14,427,530	1.1547
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000	$0	$14,427,530	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$111,000	$0	$14,427,530	-
11	Clay	3	City/Town	0555	CLAY CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$58,860	$0	$14,427,530	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0061	RAINY DAY	$4,000	$0	$11,457,525	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0101	GENERAL	$85,700	$33,009	$11,457,525	0.2881
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000	$0	$11,457,525	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$94,000	$0	$11,457,525	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$11,457,525	-
11	Clay	3	City/Town	0556	KNIGHTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$25,000	$5,007	$11,457,525	0.0437
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0101	GENERAL	$58,050	$27,445	$6,887,177	0.3985
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,888	$0	$6,887,177	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,000	$0	$6,887,177	-
11	Clay	3	City/Town	0557	STAUNTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,607	$0	$6,887,177	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0061	RAINY DAY	$4,000	$0	$11,310,995	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0101	GENERAL	$179,233	$44,780	$11,310,995	0.3959
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000	$0	$11,310,995	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$44,880	$0	$11,310,995	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,800	$0	$11,310,995	-
11	Clay	3	City/Town	0558	HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$36,000	$5,260	$11,310,995	0.0465

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$674,729	$0	$884,293,214	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$31,624,438	$0	$884,293,214	-
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,130,937	$2,952,655	$884,293,214	0.3339
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$353,190	$286,511	$884,293,214	0.0324
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,383,831	$2,570,640	$884,293,214	0.2907
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,766,538	$2,035,643	$884,293,214	0.2302
11	Clay	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$587,835	$239,643	$884,293,214	0.0271
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	$5,541,992	$0	$74,584,722	-
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	$458,093	$167,741	$74,584,722	0.2249
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$171,727	$78,239	$74,584,722	0.1049
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$618,657	$179,376	$74,584,722	0.2405
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	$350,000	$123,736	$74,584,722	0.1659
11	Clay	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$99,525	$28,790	$74,584,722	0.0386
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0101	GENERAL	$549,609	$298,662	$188,430,360	0.1585
11	Clay	5	Library	0026	BRAZIL PUBLIC LIBRARY	0180	DEBT SERVICE	$127,030	$93,650	$188,430,360	0.0497
11	Clay	6	Special	0331	LEWIS TOWNSHIP FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$87,000	$71,079	$74,584,722	0.0953
11	Clay	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$9,000	$0	$958,877,936	-
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8603	SPECL FIRE GENERAL	$190,000	$209,941	$114,534,019	0.1833
11	Clay	6	Special	0338	VAN BUREN FIRE DISTRICT	8691	SPECL CUM FIRE	$0	$36,193	$114,534,019	0.0316
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$0	$16,203	$17,923,204	0.0904
11	Clay	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$0	$5,664	$17,923,204	0.0316
12	Clinton	1	County	0000	CLINTON COUNTY	0101	GENERAL	$9,168,209	$6,157,717	$1,572,450,832	0.3916
12	Clinton	1	County	0000	CLINTON COUNTY	0124	2015 REASSESSMENT	$223,078	$172,970	$1,572,450,832	0.0110
12	Clinton	1	County	0000	CLINTON COUNTY	0590	CUMULATIVE COURT HOUSE	$295,450	$262,599	$1,572,450,832	0.0167
12	Clinton	1	County	0000	CLINTON COUNTY	0702	HIGHWAY	$2,411,760	$0	$1,572,450,832	-
12	Clinton	1	County	0000	CLINTON COUNTY	0706	LOCAL ROAD & STREET	$285,000	$0	$1,572,450,832	-
12	Clinton	1	County	0000	CLINTON COUNTY	0790	CUMULATIVE BRIDGE	$598,000	$396,258	$1,572,450,832	0.0252
12	Clinton	1	County	0000	CLINTON COUNTY	0801	HEALTH	$263,410	$212,281	$1,572,450,832	0.0135
12	Clinton	1	County	0000	CLINTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$363,100	$239,013	$1,572,450,832	0.0152
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	$10	$0	$495,502,037	-
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$97,313	$55,496	$495,502,037	0.0112
12	Clinton	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$270,693	$214,552	$495,502,037	0.0433
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$65,000	$77,732	$79,561,938	0.0977
12	Clinton	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000	$10,980	$79,561,938	0.0138
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0101	GENERAL	$42,800	$28,581	$60,811,260	0.0470
12	Clinton	2	Township	0002	FOREST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$0	$60,811,260	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	$205	$0	$107,051,997	-
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$32,800	$2,997	$107,051,997	0.0028

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000	$1,499	$107,051,997	0.0014
12	Clinton	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$26,000	$25,907	$107,051,997	0.0242
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	$33,842	$50,333	$62,293,798	0.0808
12	Clinton	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$9,967	$62,293,798	0.0160
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0061	RAINY DAY	$204	$0	$89,374,354	-
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0101	GENERAL	$28,480	$27,974	$89,374,354	0.0313
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$4,647	$89,374,354	0.0052
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$65,000	$25,480	$127,399,394	0.0200
12	Clinton	2	Township	0005	KIRKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$80,000	$41,023	$127,399,394	0.0322
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	$38,800	$19,935	$86,674,311	0.0230
12	Clinton	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$6,414	$86,674,311	0.0074
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	$64,000	$24,733	$64,408,801	0.0384
12	Clinton	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$31,523	$8,438	$64,408,801	0.0131
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0061	RAINY DAY	$1,000	$0	$97,149,035	-
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0101	GENERAL	$35,500	$12,435	$97,149,035	0.0128
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000	$7,675	$97,149,035	0.0079
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$170,377	$160,026	$277,823,053	0.0576
12	Clinton	2	Township	0007	MICHIGAN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$29,000	$76,401	$277,823,053	0.0275
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0061	RAINY DAY	$12,638	$0	$64,557,621	-
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	$29,512	$15,817	$64,557,621	0.0245
12	Clinton	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,355	$4,971	$64,557,621	0.0077
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1111	FIRE	$22,000	$23,112	$64,557,621	0.0358
12	Clinton	2	Township	0008	OWEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,017	$9,361	$64,557,621	0.0145
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	$0	$0	$84,337,777	-
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	$23,735	$18,892	$84,337,777	0.0224
12	Clinton	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$10,964	$84,337,777	0.0130
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	$61,058	$18,733	$74,043,702	0.0253
12	Clinton	2	Township	0009	PERRY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$37,549	$25,841	$74,043,702	0.0349
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0061	RAINY DAY	$8,027	$0	$121,312,345	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0101	GENERAL	$25,100	$0	$121,312,345	-
12	Clinton	2	Township	0010	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,100	$10,069	$121,312,345	0.0083
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1111	FIRE	$58,605	$22,266	$88,007,770	0.0253
12	Clinton	2	Township	0010	ROSS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,771	$11,617	$88,007,770	0.0132
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	$0	$0	$51,474,247	-
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	$14,246	$6,022	$51,474,247	0.0117
12	Clinton	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$8,957	$51,474,247	0.0174
12	Clinton	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	$500	$0	$58,217,973	-
12	Clinton	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	$24,316	$5,123	$58,217,973	0.0088

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
12	Clinton	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,200	$14,962	$58,217,973	0.0257
12	Clinton	2	Township	0012	UNION TOWNSHIP	1111	FIRE	$21,500	$21,250	$58,217,973	0.0365
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	$32,400	$8,958	$67,862,954	0.0132
12	Clinton	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$2,986	$67,862,954	0.0044
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	$1,700	$0	$125,831,123	-
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$30,850	$18,497	$125,831,123	0.0147
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500	$2,768	$125,831,123	0.0022
12	Clinton	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$20,000	$16,923	$80,972,264	0.0209
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0061	RAINY DAY	$0	$0	$460,798,958	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0101	GENERAL	$10,335,865	$7,155,286	$460,798,958	1.5528
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0341	FIRE PENSION	$799,602	$5,069	$460,798,958	0.0011
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0342	POLICE PENSION	$517,757	$5,069	$460,798,958	0.0011
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0706	LOCAL ROAD & STREET	$59,000	$0	$460,798,958	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,144,494	$362,649	$460,798,958	0.0787
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$40,000	$55,296	$460,798,958	0.0120
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$460,798,958	-
12	Clinton	3	City/Town	0309	FRANKFORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$269,807	$230,399	$460,798,958	0.0500
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0101	GENERAL	$266,147	$241,942	$10,294,075	2.3503
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000	$0	$10,294,075	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$36,900	$0	$10,294,075	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,500	$0	$10,294,075	-
12	Clinton	3	City/Town	0559	COLFAX CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000	$2,007	$10,294,075	0.0195
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0061	RAINY DAY	$500	$0	$13,449,207	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0101	GENERAL	$230,975	$141,916	$13,449,207	1.0552
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000	$0	$13,449,207	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,700	$6,819	$13,449,207	0.0507
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$13,449,207	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$30,500	$0	$13,449,207	-
12	Clinton	3	City/Town	0560	KIRKLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,500	$4,129	$13,449,207	0.0307
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$10,293,994	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0101	GENERAL	$105,445	$63,658	$10,293,994	0.6184
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,004	$0	$10,293,994	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$89,220	$0	$10,293,994	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,400	$0	$10,293,994	-
12	Clinton	3	City/Town	0561	MICHIGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000	$2,224	$10,293,994	0.0216
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0061	RAINY DAY	$11,500	$0	$22,265,510	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0101	GENERAL	$331,046	$149,958	$22,265,510	0.6735
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$22,265,510	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$92,000	$36,983	$22,265,510	0.1661
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$22,265,510	-
12	Clinton	3	City/Town	0562	MULBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000	$10,888	$22,265,510	0.0489
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$33,304,575	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0101	GENERAL	$380,980	$152,435	$33,304,575	0.4577
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$33,304,575	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$186,000	$63,212	$33,304,575	0.1898
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000	$0	$33,304,575	-
12	Clinton	3	City/Town	0563	ROSSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000	$6,694	$33,304,575	0.0201
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	$350,000	$0	$428,965,648	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0101	GENERAL	$6,237,208	$0	$428,965,648	-
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$1,359,450	$1,321,214	$428,965,648	0.3080
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$95,832	$93,086	$428,965,648	0.0217
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,027,509	$911,552	$428,965,648	0.2125
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$569,743	$522,051	$428,965,648	0.1217
12	Clinton	4	School	1150	CLINTON CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$243,454	$229,497	$428,965,648	0.0535
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0061	RAINY DAY	$643,587	$0	$403,895,208	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0101	GENERAL	$7,256,674	$0	$403,895,208	-
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0180	DEBT SERVICE	$1,505,821	$1,183,817	$403,895,208	0.2931
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$320,711	$292,016	$403,895,208	0.0723
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$841,882	$900,282	$403,895,208	0.2229
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6301	TRANSPORTATION	$594,751	$480,231	$403,895,208	0.1189
12	Clinton	4	School	1160	CLINTON PRAIRIE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$180,000	$189,023	$403,895,208	0.0468
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$22,295,718	$0	$553,720,010	-
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,721,817	$3,551,006	$553,720,010	0.6413
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$367,858	$437,993	$553,720,010	0.0791
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$2,200,000	$2,278,810	$578,084,796	0.3942
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,603,754	$1,250,300	$553,720,010	0.2258
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$688,861	$841,101	$553,720,010	0.1519
12	Clinton	4	School	1170	FRANKFORT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$273,003	$245,298	$553,720,010	0.0443
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$85,190	$0	$185,869,966	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	$5,930,000	$0	$185,869,966	-
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$1,170,467	$736,045	$185,869,966	0.3960
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$677,661	$457,240	$185,869,966	0.2460
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$429,033	$280,292	$185,869,966	0.1508
12	Clinton	4	School	1180	ROSSVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$191,433	$97,024	$185,869,966	0.0522
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	$4,727	$0	$84,337,777	-
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$126,132	$77,338	$84,337,777	0.0917

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
12	Clinton	5	Library	0027	COLFAX-PERRY TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$88,000	$91,928	$84,337,777	0.1090
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$2,507,967	$890,382	$553,720,010	0.1608
12	Clinton	5	Library	0028	FRANKFORT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$553,720,010	-
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0061	RAINY DAY	$10,000	$0	$89,374,354	-
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0101	GENERAL	$157,069	$86,157	$89,374,354	0.0964
12	Clinton	5	Library	0029	KIRKLIN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$65,050	$63,545	$89,374,354	0.0711
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	0101	GENERAL	$867,411	$634,609	$845,018,691	0.0751
12	Clinton	5	Library	0286	CLINTON COUNTY CONTRACTUAL PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$845,018,691	-
12	Clinton	6	Special	0326	FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	0180	DEBT SERVICE	$175,423	$210,708	$1,572,450,832	0.0134
12	Clinton	6	Special	0326	FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	2101	AIRPORT AUTHORITY	$540,927	$331,787	$1,572,450,832	0.0211
12	Clinton	6	Special	0326	FRANKFORT/CLINTON COUNTY AIRPORT AUTHORI	2190	CUMULATIVE AIRPORT BUILDING	$100,000	$105,354	$1,572,450,832	0.0067
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	1215	NON-REVERTING CAPITAL PROJECTS	$0	$0	$1,572,450,832	-
12	Clinton	6	Special	0329	WILD CAT SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$163,061	$187,122	$1,572,450,832	0.0119
13	Crawford	1	County	0000	CRAWFORD COUNTY	0061	RAINY DAY	$0	$0	$297,339,694	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0101	GENERAL	$3,050,000	$2,565,744	$297,339,694	0.8629
13	Crawford	1	County	0000	CRAWFORD COUNTY	0102	ELECTION/REGISTRATION	$45,300	$39,844	$297,339,694	0.0134
13	Crawford	1	County	0000	CRAWFORD COUNTY	0124	2015 REASSESSMENT	$86,879	$134,992	$297,339,694	0.0454
13	Crawford	1	County	0000	CRAWFORD COUNTY	0702	HIGHWAY	$1,250,901	$0	$297,339,694	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0706	LOCAL ROAD & STREET	$150,657	$0	$297,339,694	-
13	Crawford	1	County	0000	CRAWFORD COUNTY	0801	HEALTH	$100,755	$169,781	$297,339,694	0.0571
13	Crawford	1	County	0000	CRAWFORD COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$507,072	$224,789	$297,339,694	0.0756
13	Crawford	1	County	0000	CRAWFORD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$210,713	$60,955	$297,339,694	0.0205
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	$6,020	$6,771	$5,540,619	0.1222
13	Crawford	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,200	$997	$5,540,619	0.0180
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	$18,000	$16,469	$43,800,288	0.0376
13	Crawford	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,900	$964	$43,800,288	0.0022
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	$3,779	$3,045	$11,490,940	0.0265
13	Crawford	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,000	$0	$11,490,940	-
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	$14,150	$12,232	$35,765,266	0.0342
13	Crawford	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500	$3,469	$35,765,266	0.0097
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0101	GENERAL	$8,860	$5,932	$39,546,483	0.0150
13	Crawford	2	Township	0005	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,300	$0	$39,546,483	-
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	$28,425	$18,943	$64,430,974	0.0294
13	Crawford	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,950	$0	$64,430,974	-
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0101	GENERAL	$20,665	$14,109	$40,777,781	0.0346
13	Crawford	2	Township	0007	STERLING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,070	$4,975	$40,777,781	0.0122
13	Crawford	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	$12,200	$7,514	$17,233,769	0.0436
13	Crawford	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,350	$793	$17,233,769	0.0046

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0101	GENERAL	$15,225	$10,967	$38,753,574	0.0283
13	Crawford	2	Township	0009	WHISKEY RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,600	$2,984	$38,753,574	0.0077
13	Crawford	3	City/Town	0564	ALTON CIVIL TOWN	0101	GENERAL	$8,300	$0	$1,868,994	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0101	GENERAL	$136,457	$86,483	$10,556,958	0.8192
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,485	$0	$10,556,958	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$22,759	$0	$10,556,958	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,645	$0	$10,556,958	-
13	Crawford	3	City/Town	0565	ENGLISH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$5,278	$10,556,958	0.0500
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0101	GENERAL	$43,000	$22,813	$9,165,384	0.2489
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,900	$0	$9,165,384	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,000	$0	$9,165,384	-
13	Crawford	3	City/Town	0566	LEAVENWORTH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,200	$0	$9,165,384	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0101	GENERAL	$131,836	$65,825	$11,288,818	0.5831
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,300	$0	$11,288,818	-
13	Crawford	3	City/Town	0567	MARENGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,000	$0	$11,288,818	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	$0	$0	$4,787,524	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	$0	$57,541	$4,787,524	1.2019
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$4,787,524	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$4,787,524	-
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	$0	$1,345	$4,787,524	0.0281
13	Crawford	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$4,787,524	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$181,152	$0	$297,339,694	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$10,382,144	$0	$297,339,694	-
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,566,742	$1,351,112	$297,339,694	0.4544
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$410,732	$424,601	$297,339,694	0.1428
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,294,274	$1,002,332	$297,339,694	0.3371
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,393,176	$1,215,525	$297,339,694	0.4088
13	Crawford	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$61,756	$0	$297,339,694	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$0	$0	$297,339,694	-
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	0101	GENERAL	$260,500	$167,700	$297,339,694	0.0564
13	Crawford	5	Library	0030	CRAWFORD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$5,000	$0	$297,339,694	-
13	Crawford	6	Special	0965	MARENGO-LIBERTY TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$80,000	$64,628	$35,765,266	0.1807
13	Crawford	6	Special	0966	ENGLISH FIRE	1182	FIRE EQUIPMENT DEBT	$53,214	$22,393	$128,692,629	0.0174
13	Crawford	6	Special	0966	ENGLISH FIRE	8603	SPECL FIRE GENERAL	$172,000	$155,332	$128,692,629	0.1207
13	Crawford	6	Special	0966	ENGLISH FIRE	8691	SPECL CUM FIRE	$25,000	$42,469	$128,692,629	0.0330
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$85,600	$52,472	$38,753,574	0.1354
13	Crawford	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$34,504	$12,440	$38,753,574	0.0321
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$145,500	$136,948	$97,126,270	0.1410

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
13	Crawford	6	Special	0968	LEAVENWORTH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$24,500	$32,343	$97,126,270	0.0333
13	Crawford	6	Special	1045	CRAWFORD COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$345,200	$203,678	$297,339,694	0.0685
14	Daviess	1	County	0000	DAVIESS COUNTY	0101	GENERAL	$11,227,857	$8,405,494	$1,288,988,483	0.6521
14	Daviess	1	County	0000	DAVIESS COUNTY	0124	2015 REASSESSMENT	$604,337	$399,586	$1,288,988,483	0.0310
14	Daviess	1	County	0000	DAVIESS COUNTY	0702	HIGHWAY	$5,010,904	$0	$1,288,988,483	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0706	LOCAL ROAD & STREET	$292,990	$0	$1,288,988,483	-
14	Daviess	1	County	0000	DAVIESS COUNTY	0790	CUMULATIVE BRIDGE	$1,303,161	$1,157,512	$1,288,988,483	0.0898
14	Daviess	1	County	0000	DAVIESS COUNTY	0801	HEALTH	$290,688	$159,835	$1,288,988,483	0.0124
14	Daviess	1	County	0000	DAVIESS COUNTY	2102	AVIATION/AIRPORT	$441,711	$123,743	$1,288,988,483	0.0096
14	Daviess	1	County	0000	DAVIESS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$306,779	$1,288,988,483	0.0238
14	Daviess	2	Township	0001	BARR TOWNSHIP	0101	GENERAL	$31,134	$9,837	$252,224,680	0.0039
14	Daviess	2	Township	0001	BARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,890	$5,549	$252,224,680	0.0022
14	Daviess	2	Township	0001	BARR TOWNSHIP	1111	FIRE	$20,000	$21,047	$221,547,511	0.0095
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0101	GENERAL	$28,385	$21,964	$81,651,436	0.0269
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$0	$81,651,436	-
14	Daviess	2	Township	0002	BOGARD TOWNSHIP	1111	FIRE	$7,000	$5,879	$81,651,436	0.0072
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0101	GENERAL	$11,016	$10,351	$63,117,067	0.0164
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$0	$63,117,067	-
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1111	FIRE	$19,000	$12,012	$55,098,766	0.0218
14	Daviess	2	Township	0003	ELMORE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$6,000	$8,375	$55,098,766	0.0152
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$33	$0	$40,843,502	-
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$10,567	$3,513	$40,843,502	0.0086
14	Daviess	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$980	$40,843,502	0.0024
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	$46,205	$20,644	$110,393,381	0.0187
14	Daviess	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,750	$7,948	$110,393,381	0.0072
14	Daviess	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	$35,000	$34,439	$83,386,623	0.0413
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0101	GENERAL	$14,868	$10,182	$44,657,100	0.0228
14	Daviess	2	Township	0006	REEVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000	$5,984	$44,657,100	0.0134
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0101	GENERAL	$28,600	$23,596	$65,909,379	0.0358
14	Daviess	2	Township	0007	STEELE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$8,436	$65,909,379	0.0128
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1111	FIRE	$6,500	$6,233	$57,185,925	0.0109
14	Daviess	2	Township	0007	STEELE TOWNSHIP	1312	RECREATION	$1,200	$1,450	$65,909,379	0.0022
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0101	GENERAL	$36,021	$18,276	$117,909,860	0.0155
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,160	$0	$117,909,860	-
14	Daviess	2	Township	0008	VAN BUREN TOWNSHIP	1111	FIRE	$10,714	$7,782	$117,909,860	0.0066
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0101	GENERAL	$30,628	$14,960	$50,539,793	0.0296
14	Daviess	2	Township	0009	VEALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,410	$404	$50,539,793	0.0008
14	Daviess	2	Township	0009	VEALE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$3,000	$2,476	$50,539,793	0.0049

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0061	RAINY DAY	$13,150	$0	$461,742,285	-
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	$100,900	$47,098	$461,742,285	0.0102
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$215,600	$142,678	$461,742,285	0.0309
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	$106,700	$38,242	$219,784,445	0.0174
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$32,000	$23,077	$219,784,445	0.0105
14	Daviess	2	Township	0010	WASHINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$11,000	$9,231	$219,784,445	0.0042
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0101	GENERAL	$6,118,429	$2,759,771	$241,957,840	1.1406
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0341	FIRE PENSION	$162,950	$0	$241,957,840	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0342	POLICE PENSION	$160,950	$0	$241,957,840	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	$47,000	$0	$241,957,840	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,314,782	$728,535	$241,957,840	0.3011
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	1301	PARK & RECREATION	$525,553	$729,503	$241,957,840	0.3015
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$29,300	$0	$241,957,840	-
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$210,000	$111,543	$241,957,840	0.0461
14	Daviess	3	City/Town	0319	WASHINGTON CIVIL CITY	6301	TRANSPORTATION	$135,820	$43,794	$241,957,840	0.0181
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0101	GENERAL	$8,070	$6,584	$1,306,128	0.5041
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$500	$0	$1,306,128	-
14	Daviess	3	City/Town	0569	ALFORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,920	$0	$1,306,128	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0101	GENERAL	$25,654	$11,296	$3,338,020	0.3384
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$3,338,020	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$3,338,020	-
14	Daviess	3	City/Town	0570	CANNELBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$3,338,020	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0101	GENERAL	$145,869	$89,276	$8,018,301	1.1134
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,520	$0	$8,018,301	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$58,185	$0	$8,018,301	-
14	Daviess	3	City/Town	0571	ELNORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,008	$2,462	$8,018,301	0.0307
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0101	GENERAL	$99,754	$39,095	$27,339,149	0.1430
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$27,339,149	-
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$80,788	$29,991	$27,339,149	0.1097
14	Daviess	3	City/Town	0572	MONTGOMERY CIVIL TOWN	1111	FIRE	$31,081	$4,976	$27,339,149	0.0182
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0101	GENERAL	$280,495	$143,622	$27,006,758	0.5318
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$27,006,758	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$71,791	$0	$27,006,758	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1111	FIRE	$23,426	$24,981	$27,006,758	0.0925
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	1303	PARK	$24,692	$22,983	$27,006,758	0.0851
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,200	$0	$27,006,758	-
14	Daviess	3	City/Town	0573	ODON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$11,292	$7,751	$27,006,758	0.0287
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0101	GENERAL	$122,670	$51,931	$8,723,454	0.5953

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$8,723,454	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$35,820	$12,998	$8,723,454	0.1490
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	1111	FIRE	$22,050	$0	$8,723,454	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$8,723,454	-
14	Daviess	3	City/Town	0574	PLAINVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,500	$2,591	$8,723,454	0.0297
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,015,000	$1,014,742	$296,881,780	0.3418
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$250,000	$0	$296,881,780	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$4,700,000	$0	$296,881,780	-
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$161,856	$145,769	$296,881,780	0.0491
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$225,969	$200,098	$296,881,780	0.0674
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$673,455	$549,528	$296,881,780	0.1851
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$572,346	$472,636	$296,881,780	0.1592
14	Daviess	4	School	1315	BARR-REEVE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$0	$296,881,780	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$500,000	$0	$438,981,123	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0101	GENERAL	$7,801,477	$0	$438,981,123	-
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,214,091	$1,240,561	$438,981,123	0.2826
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,549,575	$1,345,916	$438,981,123	0.3066
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$980,434	$831,430	$438,981,123	0.1894
14	Daviess	4	School	1375	NORTH DAVIESS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$37,251	$32,485	$438,981,123	0.0074
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$553,125,580	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$17,300,000	$0	$553,125,580	-
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,733,543	$2,343,593	$553,125,580	0.4237
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,158,610	$968,523	$553,125,580	0.1751
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$941,541	$745,060	$553,125,580	0.1347
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$976,425	$867,301	$553,125,580	0.1568
14	Daviess	4	School	1405	WASHINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$4,556	$0	$553,125,580	-
14	Daviess	5	Library	0031	ODON-WINKELPLECK PUBLIC LIBRARY	0101	GENERAL	$68,750	$36,540	$110,393,381	0.0331
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	$16,000	$0	$241,957,840	-
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	$474,166	$287,446	$241,957,840	0.1188
14	Daviess	5	Library	0032	WASHINGTON CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$17,400	$0	$241,957,840	-
14	Daviess	6	Special	0984	VEALE FIRE DISTRICT	8603	SPECL FIRE GENERAL	$67,350	$26,432	$50,539,793	0.0523
14	Daviess	6	Special	0989	SOUTHEAST DAVIESS FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$128,300	$90,203	$85,500,602	0.1055
14	Daviess	6	Special	1022	DAVIESS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$763,813	$395,719	$1,288,988,483	0.0307
14	Daviess	7	Conservancy	0005	PRAIRIE CREEK CONSERVANCY DISTRICT	0101	GENERAL	$591,471	$343,969	$424,653,240	0.0810
15	Dearborn	1	County	0000	DEARBORN COUNTY	0101	GENERAL	$12,123,146	$7,205,032	$2,142,441,883	0.3363
15	Dearborn	1	County	0000	DEARBORN COUNTY	0124	2015 REASSESSMENT	$388,850	$276,375	$2,142,441,883	0.0129
15	Dearborn	1	County	0000	DEARBORN COUNTY	0590	CUMULATIVE COURT HOUSE	$400,114	$338,506	$2,142,441,883	0.0158
15	Dearborn	1	County	0000	DEARBORN COUNTY	0616	CONVENTION & VISITORS BUREAU	$546,204	$0	$2,142,441,883	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
15	Dearborn	1	County	0000	DEARBORN COUNTY	0702	HIGHWAY	$2,694,343	$0	$2,142,441,883	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0706	LOCAL ROAD & STREET	$650,000	$0	$2,142,441,883	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	0790	CUMULATIVE BRIDGE	$936,866	$713,433	$2,142,441,883	0.0333
15	Dearborn	1	County	0000	DEARBORN COUNTY	0801	HEALTH	$529,534	$434,916	$2,142,441,883	0.0203
15	Dearborn	1	County	0000	DEARBORN COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	$0	$638,448	$2,142,441,883	0.0298
15	Dearborn	1	County	0000	DEARBORN COUNTY	1301	PARK & RECREATION	$0	$0	$2,142,441,883	-
15	Dearborn	1	County	0000	DEARBORN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$528,513	$278,517	$2,142,441,883	0.0130
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0101	GENERAL	$9,725	$7,084	$12,810,981	0.0553
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,500	$1,499	$12,810,981	0.0117
15	Dearborn	2	Township	0001	CAESAR CREEK TOWNSHIP	1111	FIRE	$5,500	$2,268	$12,810,981	0.0177
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$21,660	$2,502	$156,380,795	0.0016
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,600	$21,893	$156,380,795	0.0140
15	Dearborn	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$22,802	$16,829	$47,673,218	0.0353
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	$26,920	$10,709	$85,669,334	0.0125
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,500	$5,997	$85,669,334	0.0070
15	Dearborn	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	$50,334	$50,220	$54,765,317	0.0917
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$51,300	$29,006	$138,124,858	0.0210
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$0	$138,124,858	-
15	Dearborn	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$90,000	$47,930	$128,844,680	0.0372
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0101	GENERAL	$11,275	$2,038	$37,058,104	0.0055
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,850	$1,556	$37,058,104	0.0042
15	Dearborn	2	Township	0005	HOGAN TOWNSHIP	1111	FIRE	$22,660	$6,337	$37,058,104	0.0171
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$15,990	$7,584	$76,610,709	0.0099
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,479	$613	$76,610,709	0.0008
15	Dearborn	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	$22,500	$17,620	$76,610,709	0.0230
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0101	GENERAL	$11,465	$7,990	$101,142,824	0.0079
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$202	$101,142,824	0.0002
15	Dearborn	2	Township	0007	KELSO TOWNSHIP	1111	FIRE	$12,500	$10,847	$70,432,599	0.0154
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0101	GENERAL	$32,100	$25,421	$747,684,268	0.0034
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,700	$16,449	$747,684,268	0.0022
15	Dearborn	2	Township	0008	LAWRENCEBURG TOWNSHIP	1111	FIRE	$45,563	$31,795	$67,361,428	0.0472
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0101	GENERAL	$10,160	$6,932	$123,785,437	0.0056
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,150	$1,238	$123,785,437	0.0010
15	Dearborn	2	Township	0009	LOGAN TOWNSHIP	1111	FIRE	$90,980	$69,320	$123,785,437	0.0560
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0101	GENERAL	$46,920	$25,453	$113,125,535	0.0225
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,500	$3,394	$113,125,535	0.0030
15	Dearborn	2	Township	0010	MANCHESTER TOWNSHIP	1111	FIRE	$95,500	$110,863	$113,125,535	0.0980
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0101	GENERAL	$27,950	$2,620	$374,226,076	0.0007

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,850	$2,994	$374,226,076	0.0008
15	Dearborn	2	Township	0011	MILLER TOWNSHIP	1111	FIRE	$188,256	$153,807	$374,226,076	0.0411
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0101	GENERAL	$26,830	$14,949	$73,277,006	0.0204
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000	$2,345	$73,277,006	0.0032
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1111	FIRE	$16,275	$14,785	$64,564,752	0.0229
15	Dearborn	2	Township	0012	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$27,130	$20,725	$64,564,752	0.0321
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$26,125	$19,703	$58,466,290	0.0337
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,400	$468	$58,466,290	0.0008
15	Dearborn	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$28,000	$22,919	$58,466,290	0.0392
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0101	GENERAL	$11,126	$4,981	$44,079,666	0.0113
15	Dearborn	2	Township	0014	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,380	$1,455	$44,079,666	0.0033
15	Dearborn	2	Township	0014	YORK TOWNSHIP	1111	FIRE	$19,350	$19,704	$44,079,666	0.0447
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0101	GENERAL	$6,903,595	$4,368,609	$504,167,252	0.8665
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0342	POLICE PENSION	$350,000	$0	$504,167,252	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0706	LOCAL ROAD & STREET	$20,000	$0	$504,167,252	-
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$843,409	$626,680	$504,167,252	0.1243
15	Dearborn	3	City/Town	0439	LAWRENCEBURG CIVIL CITY	1303	PARK	$384,753	$379,638	$504,167,252	0.0753
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0061	RAINY DAY	$52,565	$0	$122,732,014	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0101	GENERAL	$1,897,506	$1,145,581	$122,732,014	0.9334
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0342	POLICE PENSION	$92,053	$0	$122,732,014	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0706	LOCAL ROAD & STREET	$41,000	$0	$122,732,014	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$267,504	$63,330	$122,732,014	0.0516
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0	$0	$122,732,014	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	1301	PARK & RECREATION	$114,437	$98,063	$122,732,014	0.0799
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000	$0	$122,732,014	-
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$35,000	$27,615	$122,732,014	0.0225
15	Dearborn	3	City/Town	0442	AURORA CIVIL CITY	6402	TRASH / SANITATION - OPERATING	$200,000	$0	$122,732,014	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0101	GENERAL	$290,300	$198,867	$30,904,017	0.6435
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000	$0	$30,904,017	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$79,000	$0	$30,904,017	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$7,865	$3,090	$30,904,017	0.0100
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	1301	PARK & RECREATION	$10,000	$0	$30,904,017	-
15	Dearborn	3	City/Town	0575	DILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$30,904,017	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0101	GENERAL	$4,689,569	$2,392,732	$162,131,151	1.4758
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0706	LOCAL ROAD & STREET	$200,000	$0	$162,131,151	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$384,338	$118,518	$162,131,151	0.0731
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000	$0	$162,131,151	-
15	Dearborn	3	City/Town	0576	GREENDALE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000	$29,994	$162,131,151	0.0185

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0061	RAINY DAY	$15,000	$0	$8,712,254	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0101	GENERAL	$68,732	$45,042	$8,712,254	0.5170
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,188	$0	$8,712,254	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,495	$0	$8,712,254	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	1111	FIRE	$5,250	$0	$8,712,254	-
15	Dearborn	3	City/Town	0577	MOORES HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,404	$0	$8,712,254	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0101	GENERAL	$26,560	$1,843	$30,710,225	0.0060
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$30,710,225	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$30,710,225	-
15	Dearborn	3	City/Town	0578	ST. LEON CIVIL TOWN	1301	PARK & RECREATION	$0	$0	$30,710,225	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0101	GENERAL	$155,376	$97,887	$9,280,178	1.0548
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$9,280,178	-
15	Dearborn	3	City/Town	0579	WEST HARRISON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$16,350	$0	$9,280,178	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	$25,179,000	$0	$857,969,570	-
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$6,851,883	$4,631,320	$857,969,570	0.5398
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$1,075,591	$741,286	$857,969,570	0.0864
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,631,200	$1,985,342	$857,969,570	0.2314
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$4,128,350	$2,254,744	$857,969,570	0.2628
15	Dearborn	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$898,000	$673,506	$857,969,570	0.0785
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0061	RAINY DAY	$350,000	$0	$536,788,045	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	$18,519,000	$0	$536,788,045	-
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$4,212,134	$3,510,594	$536,788,045	0.6540
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$220,725	$195,391	$536,788,045	0.0364
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,534,795	$1,350,559	$536,788,045	0.2516
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,843,246	$1,572,252	$536,788,045	0.2929
15	Dearborn	4	School	1600	SOUTH DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$43,301	$0	$536,788,045	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0061	RAINY DAY	$950,000	$0	$747,684,268	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0101	GENERAL	$15,556,279	$0	$747,684,268	-
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,688,375	$3,002,700	$747,684,268	0.4016
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,697,551	$2,160,060	$747,684,268	0.2889
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$789,323	$779,087	$747,684,268	0.1042
15	Dearborn	4	School	1620	LAWRENCEBURG COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0	$85,236	$747,684,268	0.0114
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0061	RAINY DAY	$100,000	$0	$536,788,045	-
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	0101	GENERAL	$1,085,776	$800,888	$536,788,045	0.1492
15	Dearborn	5	Library	0033	AURORA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$150,000	$0	$536,788,045	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0101	GENERAL	$1,801,284	$1,204,240	$1,605,653,838	0.0750
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	$611,500	$0	$1,605,653,838	-
15	Dearborn	5	Library	0034	LAWRENCEBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$86,894	$0	$1,605,653,838	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
15	Dearborn	6	Special	1036	DEARBORN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$960,692	$687,724	$2,142,441,883	0.0321
15	Dearborn	7	Conservancy	0006	LAWRENCEBURG CONSERVANCY DISTRICT	0101	GENERAL	$0	$0	$157,670,879	-
16	Decatur	1	County	0000	DECATUR COUNTY	0101	GENERAL	$5,774,096	$3,830,249	$1,392,817,995	0.2750
16	Decatur	1	County	0000	DECATUR COUNTY	0124	2015 REASSESSMENT	$336,400	$71,034	$1,392,817,995	0.0051
16	Decatur	1	County	0000	DECATUR COUNTY	0702	HIGHWAY	$2,534,364	$0	$1,392,817,995	-
16	Decatur	1	County	0000	DECATUR COUNTY	0706	LOCAL ROAD & STREET	$925,000	$0	$1,392,817,995	-
16	Decatur	1	County	0000	DECATUR COUNTY	0790	CUMULATIVE BRIDGE	$700,000	$672,731	$1,392,817,995	0.0483
16	Decatur	1	County	0000	DECATUR COUNTY	0801	HEALTH	$359,067	$259,064	$1,392,817,995	0.0186
16	Decatur	1	County	0000	DECATUR COUNTY	0824	DEVELOPMENTAL DISABILITIES CLINIC	$0	$54,320	$1,392,817,995	0.0039
16	Decatur	1	County	0000	DECATUR COUNTY	0881	HOSPITAL BOND	$708,126	$0	$1,392,817,995	-
16	Decatur	1	County	0000	DECATUR COUNTY	1301	PARK & RECREATION	$565,000	$433,166	$1,392,817,995	0.0311
16	Decatur	1	County	0000	DECATUR COUNTY	2003	COUNTY 4-H	$0	$19,499	$1,392,817,995	0.0014
16	Decatur	1	County	0000	DECATUR COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$297,000	$222,851	$1,392,817,995	0.0160
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	$0	$0	$90,567,059	-
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$35,668	$19,653	$90,567,059	0.0217
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,389	$2,898	$90,567,059	0.0032
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$17,500	$14,914	$82,400,097	0.0181
16	Decatur	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$27,439	$82,400,097	0.0333
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$71,345	$33,704	$111,974,978	0.0301
16	Decatur	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,045	$224	$111,974,978	0.0002
16	Decatur	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	$36,000	$26,067	$111,876,802	0.0233
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	$20,350	$15,353	$52,219,534	0.0294
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$0	$52,219,534	-
16	Decatur	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	$0	$3,446	$52,219,534	0.0066
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0101	GENERAL	$32,428	$28,941	$166,328,454	0.0174
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$0	$166,328,454	-
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1111	FIRE	$28,113	$10,312	$166,328,454	0.0062
16	Decatur	2	Township	0004	FUGIT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,680	$18,795	$166,328,454	0.0113
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$37,390	$19,918	$78,727,030	0.0253
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,700	$2,677	$78,727,030	0.0034
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$21,000	$19,288	$78,727,030	0.0245
16	Decatur	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	$900	$1,496	$78,727,030	0.0019
16	Decatur	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	$22,559	$9,743	$114,619,294	0.0085
16	Decatur	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,059	$688	$114,619,294	0.0006
16	Decatur	2	Township	0006	MARION TOWNSHIP	1111	FIRE	$10,000	$5,392	$110,041,679	0.0049
16	Decatur	2	Township	0006	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$14,305	$110,041,679	0.0130
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0101	GENERAL	$25,610	$12,817	$74,085,518	0.0173
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,726	$5,853	$74,085,518	0.0079

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1111	FIRE	$13,000	$11,873	$64,529,860	0.0184
16	Decatur	2	Township	0007	SALTCREEK TOWNSHIP	1312	RECREATION	$9,100	$1,556	$74,085,518	0.0021
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0061	RAINY DAY	$4,000	$0	$113,215,596	-
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0101	GENERAL	$90,250	$42,456	$113,215,596	0.0375
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$46,850	$31,474	$113,215,596	0.0278
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1111	FIRE	$104,000	$63,612	$88,595,981	0.0718
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$21,440	$88,595,981	0.0242
16	Decatur	2	Township	0008	SANDCREEK TOWNSHIP	1312	RECREATION	$18,000	$10,454	$88,595,981	0.0118
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0061	RAINY DAY	$8,677	$0	$591,080,532	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$96,394	$0	$591,080,532	-
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$93,270	$3,546	$591,080,532	0.0006
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	$290,000	$164,596	$174,175,270	0.0945
16	Decatur	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$110,000	$34,313	$174,175,270	0.0197
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0061	RAINY DAY	$175,000	$0	$417,052,349	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0101	GENERAL	$6,325,426	$3,924,463	$417,052,349	0.9410
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0280	BOND-GENERAL SINKING	$300,228	$316,960	$417,052,349	0.0760
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0341	FIRE PENSION	$194,172	$0	$417,052,349	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0342	POLICE PENSION	$162,850	$0	$417,052,349	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	$75,000	$0	$417,052,349	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$608,733	$0	$417,052,349	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$305,000	$70,065	$417,052,349	0.0168
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$40,000	$0	$417,052,349	-
16	Decatur	3	City/Town	0406	GREENSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$200,000	$200,602	$417,052,349	0.0481
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0101	GENERAL	$21,600	$7,173	$4,577,615	0.1567
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,500	$0	$4,577,615	-
16	Decatur	3	City/Town	0581	MILLHOUSEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$3,000	$0	$4,577,615	-
16	Decatur	3	City/Town	0582	NEW POINT CIVIL TOWN	0101	GENERAL	$61,832	$29,030	$9,555,658	0.3038
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	$105,331	$40,347	$8,118,051	0.4970
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,000	$0	$8,118,051	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$80,000	$0	$8,118,051	-
16	Decatur	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,206	$0	$8,118,051	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0101	GENERAL	$319,690	$201,832	$24,619,615	0.8198
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$24,619,615	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,590	$0	$24,619,615	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2120	CEMETERY	$1,536	$0	$24,619,615	-
16	Decatur	3	City/Town	0584	WESTPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,893	$5,835	$24,619,615	0.0237
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$17,024,900	$0	$750,574,628	-
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,649,821	$1,459,117	$750,574,628	0.1944

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$232,915	$195,900	$750,574,628	0.0261
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,262,632	$1,570,953	$750,574,628	0.2093
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,457,122	$1,213,679	$750,574,628	0.1617
16	Decatur	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$289,348	$70,554	$750,574,628	0.0094
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$433,707	$0	$642,243,367	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$17,784,020	$0	$642,243,367	-
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,795,538	$2,423,184	$642,243,367	0.3773
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,966,281	$1,972,329	$642,243,367	0.3071
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,350,946	$1,232,465	$642,243,367	0.1919
16	Decatur	4	School	1730	GREENSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$262,604	$196,526	$642,243,367	0.0306
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0061	RAINY DAY	$150,000	$0	$416,905,262	-
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0101	GENERAL	$903,110	$337,693	$416,905,262	0.0810
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	0180	DEBT SERVICE	$91,550	$124,655	$416,905,262	0.0299
16	Decatur	5	Library	0035	GREENSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$135,000	$0	$416,905,262	-
16	Decatur	5	Library	0283	DECATUR COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	$394,411	$249,834	$975,912,733	0.0256
16	Decatur	6	Special	1003	DECATUR COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$539,500	$310,598	$1,392,817,995	0.0223
16	Decatur	7	Conservancy	0049	LAKE MCCOY CONSERVANCY DISTRICT	0101	GENERAL	$0	$19,997	$2,140,100	0.9344
17	DeKalb	1	County	0000	DEKALB COUNTY	0061	RAINY DAY	$80,000	$0	$2,186,664,772	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0101	GENERAL	$9,321,109	$7,093,541	$2,186,664,772	0.3244
17	DeKalb	1	County	0000	DEKALB COUNTY	0124	2015 REASSESSMENT	$510,001	$518,240	$2,186,664,772	0.0237
17	DeKalb	1	County	0000	DEKALB COUNTY	0180	DEBT SERVICE	$191,199	$181,493	$2,186,664,772	0.0083
17	DeKalb	1	County	0000	DEKALB COUNTY	0283	LEASE RENTAL PAYMENT	$894,000	$929,333	$2,186,664,772	0.0425
17	DeKalb	1	County	0000	DEKALB COUNTY	0702	HIGHWAY	$2,739,186	$0	$2,186,664,772	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0706	LOCAL ROAD & STREET	$497,500	$0	$2,186,664,772	-
17	DeKalb	1	County	0000	DEKALB COUNTY	0790	CUMULATIVE BRIDGE	$232,500	$428,586	$2,186,664,772	0.0196
17	DeKalb	1	County	0000	DEKALB COUNTY	0801	HEALTH	$313,977	$198,986	$2,186,664,772	0.0091
17	DeKalb	1	County	0000	DEKALB COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$830,598	$417,653	$2,186,664,772	0.0191
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0101	GENERAL	$15,920	$8,801	$93,625,834	0.0094
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,700	$0	$93,625,834	-
17	DeKalb	2	Township	0001	BUTLER TOWNSHIP	1111	FIRE	$32,500	$33,237	$93,625,834	0.0355
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0101	GENERAL	$20,580	$4,385	$52,825,789	0.0083
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,500	$9,984	$52,825,789	0.0189
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1111	FIRE	$59,000	$54,151	$46,164,927	0.1173
17	DeKalb	2	Township	0002	CONCORD TOWNSHIP	1187	EMERGENCY FIRE LOAN	$14,380	$8,956	$46,164,927	0.0194
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0101	GENERAL	$44,785	$20,769	$76,356,074	0.0272
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,860	$0	$76,356,074	-
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1111	FIRE	$56,000	$49,250	$76,356,074	0.0645
17	DeKalb	2	Township	0003	FAIRFIELD TOWNSHIP	1187	EMERGENCY FIRE LOAN	$8,974	$3,894	$76,356,074	0.0051

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	$1,210	$0	$70,687,032	-
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	$41,975	$17,036	$70,687,032	0.0241
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$778	$70,687,032	0.0011
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	$24,000	$22,084	$65,338,193	0.0338
17	DeKalb	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,600	$8,233	$65,338,193	0.0126
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	$43,781	$32,445	$105,683,966	0.0307
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,200	$9,195	$105,683,966	0.0087
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1111	FIRE	$51,500	$33,033	$57,348,622	0.0576
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$8,889	$57,348,622	0.0155
17	DeKalb	2	Township	0005	GRANT TOWNSHIP	1312	RECREATION	$500	$845	$105,683,966	0.0008
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$31,316	$24,560	$199,671,199	0.0123
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,550	$6,589	$199,671,199	0.0033
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	$47,500	$25,003	$149,721,153	0.0167
17	DeKalb	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,535	$21,710	$149,721,153	0.0145
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0101	GENERAL	$7,483	$0	$256,311,770	-
17	DeKalb	2	Township	0007	KEYSER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$50	$0	$256,311,770	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0061	RAINY DAY	$4,000	$0	$27,692,205	-
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0101	GENERAL	$18,165	$10,274	$27,692,205	0.0371
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$1,191	$27,692,205	0.0043
17	DeKalb	2	Township	0008	NEWVILLE TOWNSHIP	1111	FIRE	$18,000	$5,483	$27,692,205	0.0198
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	$17,450	$19,872	$67,590,615	0.0294
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$0	$67,590,615	-
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	$13,000	$7,218	$62,761,912	0.0115
17	DeKalb	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$45,000	$17,260	$62,761,912	0.0275
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0101	GENERAL	$0	$11,707	$111,496,623	0.0105
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$21,965	$111,496,623	0.0197
17	DeKalb	2	Township	0010	SMITHFIELD TOWNSHIP	1111	FIRE	$0	$20,846	$71,881,638	0.0290
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0061	RAINY DAY	$1,341	$0	$94,322,432	-
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0101	GENERAL	$19,300	$8,395	$94,322,432	0.0089
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$7,923	$94,322,432	0.0084
17	DeKalb	2	Township	0011	SPENCER TOWNSHIP	1111	FIRE	$53,000	$56,971	$94,322,432	0.0604
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0101	GENERAL	$11,075	$4,057	$24,585,977	0.0165
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,300	$590	$24,585,977	0.0024
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1111	FIRE	$8,000	$7,868	$24,585,977	0.0320
17	DeKalb	2	Township	0012	STAFFORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000	$3,319	$24,585,977	0.0135
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0061	RAINY DAY	$4,335	$0	$22,688,473	-
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0101	GENERAL	$6,325	$3,199	$22,688,473	0.0141
17	DeKalb	2	Township	0013	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$998	$22,688,473	0.0044

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1111	FIRE	$6,800	$7,283	$22,688,473	0.0321
17	DeKalb	2	Township	0013	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,700	$2,927	$22,688,473	0.0129
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	$52,700	$18,973	$441,233,084	0.0043
17	DeKalb	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$66,000	$18,973	$441,233,084	0.0043
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0101	GENERAL	$46,970	$27,637	$541,893,699	0.0051
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,900	$0	$541,893,699	-
17	DeKalb	2	Township	0015	WILMINGTON TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$3,500	$0	$447,162,468	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0061	RAINY DAY	$250,000	$0	$498,749,195	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0101	GENERAL	$4,833,453	$1,222,933	$498,749,195	0.2452
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0342	POLICE PENSION	$88,495	$0	$498,749,195	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0706	LOCAL ROAD & STREET	$61,000	$0	$498,749,195	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,130,605	$1,367,072	$498,749,195	0.2741
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	1301	PARK & RECREATION	$739,043	$552,614	$498,749,195	0.1108
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$74,000	$0	$498,749,195	-
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$540,000	$241,893	$498,749,195	0.0485
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$2,693,701	$2,149,493	$541,980,073	0.3966
17	DeKalb	3	City/Town	0416	AUBURN CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$365,000	$175,602	$541,980,073	0.0324
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0061	RAINY DAY	$50,000	$0	$149,512,404	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0101	GENERAL	$2,261,978	$848,632	$149,512,404	0.5676
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0342	POLICE PENSION	$112,400	$0	$149,512,404	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0706	LOCAL ROAD & STREET	$30,000	$0	$149,512,404	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$796,711	$495,933	$149,512,404	0.3317
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1301	PARK & RECREATION	$181,341	$137,551	$149,512,404	0.0920
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	$30,000	$2,990	$149,512,404	0.0020
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000	$0	$149,512,404	-
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$100,000	$74,607	$149,512,404	0.0499
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$10,300	$4,037	$149,512,404	0.0027
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$309,570	$313,646	$202,352,056	0.1550
17	DeKalb	3	City/Town	0436	GARRETT CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$79,400	$67,181	$202,352,056	0.0332
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0101	GENERAL	$1,437,900	$537,221	$94,731,231	0.5671
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0342	POLICE PENSION	$18,000	$0	$94,731,231	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0706	LOCAL ROAD & STREET	$13,167	$0	$94,731,231	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$564,650	$351,927	$94,731,231	0.3715
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	1301	PARK & RECREATION	$98,700	$97,952	$94,731,231	0.1034
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$94,731,231	-
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$42,000	$41,966	$94,731,231	0.0443
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$15,000	$13,925	$94,731,231	0.0147
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$227,850	$218,383	$541,893,699	0.0403

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
17	DeKalb	3	City/Town	0460	BUTLER CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$72,580	$164,194	$541,893,699	0.0303
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0101	GENERAL	$34,995	$23,998	$3,264,142	0.7352
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,519	$0	$3,264,142	-
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$4,500	$1,165	$3,264,142	0.0357
17	DeKalb	3	City/Town	0585	ALTONA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500	$0	$3,264,142	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	$100	$0	$39,015,584	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	$850,000	$367,878	$39,015,584	0.9429
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,500	$0	$39,015,584	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$137,800	$65,273	$39,015,584	0.1673
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0	$0	$39,015,584	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,100	$0	$39,015,584	-
17	DeKalb	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000	$10,846	$39,015,584	0.0278
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0101	GENERAL	$159,902	$72,590	$4,828,703	1.5033
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000	$0	$4,828,703	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,528	$6,900	$4,828,703	0.1429
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$4,828,703	-
17	DeKalb	3	City/Town	0587	CORUNNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,000	$888	$4,828,703	0.0184
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0061	RAINY DAY	$58,717	$0	$6,660,862	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0101	GENERAL	$134,247	$81,296	$6,660,862	1.2205
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000	$0	$6,660,862	-
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$52,400	$7,627	$6,660,862	0.1145
17	DeKalb	3	City/Town	0589	ST. JOE CIVIL TOWN	2120	CEMETERY	$17,600	$0	$6,660,862	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0061	RAINY DAY	$18,000	$0	$48,833,374	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0101	GENERAL	$863,700	$536,728	$48,833,374	1.0991
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,000	$0	$48,833,374	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$367,500	$249,099	$48,833,374	0.5101
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$60,000	$9,083	$48,833,374	0.0186
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,500	$0	$48,833,374	-
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$25,000	$11,378	$48,833,374	0.0233
17	DeKalb	3	City/Town	0590	WATERLOO CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$17,400	$16,262	$48,833,374	0.0333
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	$0	$0	$5,348,839	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	$0	$15,865	$5,348,839	0.2966
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$5,348,839	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$5,360	$5,348,839	0.1002
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0	$0	$5,348,839	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	$0	$0	$5,348,839	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$5,348,839	-
17	DeKalb	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$2,460	$5,348,839	0.0460

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0061	RAINY DAY	$300,000	$0	$764,008,575	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0101	GENERAL	$10,375,988	$0	$764,008,575	-
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	0180	DEBT SERVICE	$3,068,289	$3,166,816	$764,008,575	0.4145
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,534,090	$2,443,299	$764,008,575	0.3198
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6301	TRANSPORTATION	$1,401,522	$1,260,614	$764,008,575	0.1650
17	DeKalb	4	School	1805	DEKALB COUNTY EASTERN COMM SCHOOL CORP	6302	BUS REPLACEMENT	$242,830	$234,551	$764,008,575	0.0307
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0061	RAINY DAY	$64,269	$0	$349,937,604	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0101	GENERAL	$11,675,318	$0	$349,937,604	-
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	0180	DEBT SERVICE	$2,476,515	$2,305,739	$349,937,604	0.6589
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,092,530	$957,079	$349,937,604	0.2735
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6301	TRANSPORTATION	$751,043	$746,417	$349,937,604	0.2133
17	DeKalb	4	School	1820	GARRETT-KEYSER-BUTLER COMM SCHOOL CORP	6302	BUS REPLACEMENT	$239,000	$230,959	$349,937,604	0.0660
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	$710,100	$0	$1,002,031,561	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	$24,334,180	$0	$1,002,031,561	-
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	$4,536,958	$2,567,205	$1,002,031,561	0.2562
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,563,000	$2,742,560	$1,002,031,561	0.2737
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	$2,871,506	$2,526,122	$1,002,031,561	0.2521
17	DeKalb	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	$511,473	$481,977	$1,002,031,561	0.0481
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$0	$311,053	$70,693,816	0.4400
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$70,687,032	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$70,687,032	-
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$46,866	$70,687,032	0.0663
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$128,792	$70,687,032	0.1822
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$93,802	$70,687,032	0.1327
17	DeKalb	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$25,306	$70,687,032	0.0358
17	DeKalb	5	Library	0036	AUBURN-ECKHART PUBLIC LIBRARY	0101	GENERAL	$1,107,743	$809,236	$526,161,013	0.1538
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	$1,000	$0	$94,731,231	-
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	0101	GENERAL	$299,580	$194,862	$94,731,231	0.2057
17	DeKalb	5	Library	0037	BUTLER CARNEGIE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$94,731,231	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0061	RAINY DAY	$170,000	$0	$315,061,092	-
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0101	GENERAL	$828,500	$508,194	$315,061,092	0.1613
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	0180	DEBT SERVICE	$149,211	$132,326	$315,061,092	0.0420
17	DeKalb	5	Library	0038	GARRETT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$315,061,092	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0061	RAINY DAY	$0	$0	$106,181,996	-
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0101	GENERAL	$357,314	$220,328	$106,181,996	0.2075
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	0180	DEBT SERVICE	$59,094	$76,663	$106,181,996	0.0722
17	DeKalb	5	Library	0039	WATERLOO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$106,181,996	-
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	$0	$0	$2,186,664,772	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
17	DeKalb	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$273,333	$2,186,664,772	0.0125
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	0061	RAINY DAY	$590,000	$0	$2,186,664,772	-
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$683,578	$588,213	$2,186,664,772	0.0269
17	DeKalb	6	Special	1103	DEKALB COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	$71,500	$69,973	$2,186,664,772	0.0032
18	Delaware	1	County	0000	DELAWARE COUNTY	0061	RAINY DAY	$0	$0	$3,425,209,546	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0101	GENERAL	$24,139,620	$19,448,340	$3,425,209,546	0.5678
18	Delaware	1	County	0000	DELAWARE COUNTY	0124	2015 REASSESSMENT	$515,398	$500,081	$3,425,209,546	0.0146
18	Delaware	1	County	0000	DELAWARE COUNTY	0702	HIGHWAY	$3,384,072	$0	$3,425,209,546	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0706	LOCAL ROAD & STREET	$428,000	$0	$3,425,209,546	-
18	Delaware	1	County	0000	DELAWARE COUNTY	0790	CUMULATIVE BRIDGE	$1,628,976	$1,983,196	$3,425,209,546	0.0579
18	Delaware	1	County	0000	DELAWARE COUNTY	0801	HEALTH	$925,049	$647,365	$3,425,209,546	0.0189
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	$290,335	$0	$1,618,499,502	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$266,020	$199,075	$1,618,499,502	0.0123
18	Delaware	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,017,200	$2,099,194	$1,618,499,502	0.1297
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$401,000	$470,803	$109,057,975	0.4317
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$0	$109,057,975	-
18	Delaware	2	Township	0001	CENTER TOWNSHIP	1312	RECREATION	$306,100	$148,902	$1,618,499,502	0.0092
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0061	RAINY DAY	$7,300	$0	$124,274,309	-
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0101	GENERAL	$22,053	$26,719	$124,274,309	0.0215
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,690	$1,243	$124,274,309	0.0010
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1111	FIRE	$27,500	$20,234	$87,975,486	0.0230
18	Delaware	2	Township	0002	DELAWARE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,500	$12,053	$87,975,486	0.0137
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0061	RAINY DAY	$0	$0	$247,553,722	-
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0101	GENERAL	$39,815	$11,883	$247,553,722	0.0048
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,800	$9,655	$247,553,722	0.0039
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1111	FIRE	$90,000	$74,614	$231,002,474	0.0323
18	Delaware	2	Township	0003	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$83,500	$76,231	$231,002,474	0.0330
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$27,450	$0	$190,564,686	-
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000	$37,351	$190,564,686	0.0196
18	Delaware	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$23,572	$23,451	$158,450,432	0.0148
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0061	RAINY DAY	$3,000	$0	$137,027,292	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	$21,700	$19,184	$137,027,292	0.0140
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,800	$12,195	$137,027,292	0.0089
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	$62,330	$31,933	$120,503,130	0.0265
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$0	$120,503,130	-
18	Delaware	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$160,000	$18,557	$120,503,130	0.0154
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	$33,140	$20,806	$125,339,905	0.0166
18	Delaware	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,296	$20,932	$125,339,905	0.0167

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	$65,975	$52,643	$125,339,905	0.0420
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$21,509	$16,294	$125,339,905	0.0130
18	Delaware	2	Township	0006	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$18,049	$125,339,905	0.0144
18	Delaware	2	Township	0006	MONROE TOWNSHIP	2120	CEMETERY	$5,350	$2,131	$125,339,905	0.0017
18	Delaware	2	Township	0007	MT. PLEASANT TOWNSHIP	1181	FIRE BUILDING DEBT	$70,960	$65,778	$282,310,428	0.0233
18	Delaware	2	Township	0008	NILES TOWNSHIP	0061	RAINY DAY	$5,500	$0	$72,249,549	-
18	Delaware	2	Township	0008	NILES TOWNSHIP	0101	GENERAL	$30,636	$24,565	$72,249,549	0.0340
18	Delaware	2	Township	0008	NILES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,550	$14,883	$72,249,549	0.0206
18	Delaware	2	Township	0008	NILES TOWNSHIP	1111	FIRE	$12,360	$8,450	$65,002,253	0.0130
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	$13,706	$9,879	$81,646,504	0.0121
18	Delaware	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500	$1,960	$81,646,504	0.0024
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	$10,000	$11,839	$81,646,504	0.0145
18	Delaware	2	Township	0009	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$10,206	$81,646,504	0.0125
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0061	RAINY DAY	$0	$0	$164,670,583	-
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0101	GENERAL	$66,050	$20,090	$164,670,583	0.0122
18	Delaware	2	Township	0010	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$47,300	$36,392	$164,670,583	0.0221
18	Delaware	2	Township	0010	SALEM TOWNSHIP	1111	FIRE	$100,500	$60,199	$112,311,230	0.0536
18	Delaware	2	Township	0010	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$32,121	$112,311,230	0.0286
18	Delaware	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$26,153	$10,291	$95,284,552	0.0108
18	Delaware	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$19,152	$95,284,552	0.0201
18	Delaware	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$15,000	$20,457	$62,943,973	0.0325
18	Delaware	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$8,120	$62,943,973	0.0129
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	$800	$0	$87,119,710	-
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$23,000	$16,466	$87,119,710	0.0189
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,250	$2,875	$87,119,710	0.0033
18	Delaware	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	$24,440	$23,042	$75,548,060	0.0305
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0061	RAINY DAY	$538,318	$0	$1,632,663,971	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0101	GENERAL	$26,142,560	$23,422,197	$1,632,663,971	1.4346
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0341	FIRE PENSION	$3,985,259	$3,116,756	$1,632,663,971	0.1909
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0342	POLICE PENSION	$3,642,705	$3,828,597	$1,632,663,971	0.2345
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0706	LOCAL ROAD & STREET	$685,085	$0	$1,632,663,971	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$3,725,980	$0	$1,632,663,971	-
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1303	PARK	$1,242,982	$2,416,343	$1,632,663,971	0.1480
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	1380	PARK BOND	$165,332	$143,674	$1,632,663,971	0.0088
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2120	CEMETERY	$427,999	$360,819	$1,632,663,971	0.0221
18	Delaware	3	City/Town	0107	MUNCIE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$176,130	$0	$1,632,663,971	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	$2,500	$0	$43,546,119	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	$498,871	$300,120	$43,546,119	0.6892

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	$28,000	$0	$43,546,119	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$130,416	$25,779	$43,546,119	0.0592
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	$30,800	$25,779	$43,546,119	0.0592
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,000	$0	$43,546,119	-
18	Delaware	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$46,000	$10,974	$43,546,119	0.0252
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0061	RAINY DAY	$0	$0	$35,021,223	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0101	GENERAL	$763,667	$484,974	$35,021,223	1.3848
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0706	LOCAL ROAD & STREET	$23,655	$0	$35,021,223	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$206,000	$60,482	$35,021,223	0.1727
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	1301	PARK & RECREATION	$6,000	$9,981	$35,021,223	0.0285
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000	$0	$35,021,223	-
18	Delaware	3	City/Town	0592	EATON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$25,000	$8,755	$35,021,223	0.0250
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0061	RAINY DAY	$0	$0	$11,571,650	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0101	GENERAL	$279,661	$224,282	$11,571,650	1.9382
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,603	$0	$11,571,650	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$31,367	$0	$11,571,650	-
18	Delaware	3	City/Town	0593	GASTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,221	$0	$11,571,650	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0061	RAINY DAY	$850	$0	$14,720,505	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0101	GENERAL	$166,030	$115,733	$14,720,505	0.7862
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,250	$0	$14,720,505	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$67,700	$0	$14,720,505	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,600	$0	$14,720,505	-
18	Delaware	3	City/Town	0594	SELMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,500	$3,754	$14,720,505	0.0255
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0061	RAINY DAY	$25,000	$0	$308,215,837	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0101	GENERAL	$2,669,000	$1,084,612	$308,215,837	0.3519
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0602	COMMUNITY SERVICES	$110,000	$107,875	$405,545,303	0.0266
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000	$0	$308,215,837	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$898,643	$249,963	$308,215,837	0.0811
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1111	FIRE	$491,300	$459,483	$405,545,303	0.1133
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$136,154	$22,305	$405,545,303	0.0055
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	1301	PARK & RECREATION	$640,017	$549,857	$308,215,837	0.1784
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2120	CEMETERY	$12,000	$2,774	$308,215,837	0.0009
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$60,000	$0	$308,215,837	-
18	Delaware	3	City/Town	0595	YORKTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$80,000	$56,403	$308,215,837	0.0183
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	$0	$0	$6,807,285	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	$0	$86,922	$6,807,285	1.2769
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$6,807,285	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$6,807,285	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	$0	$3,710	$6,807,285	0.0545
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$6,807,285	-
18	Delaware	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$3,179	$6,807,285	0.0467
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0101	GENERAL	$500,000	$269,987	$45,552,068	0.5927
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$21,387	$0	$45,552,068	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$187,500	$32,980	$45,552,068	0.0724
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	1301	PARK & RECREATION	$11,500	$11,980	$45,552,068	0.0263
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,006	$0	$45,552,068	-
18	Delaware	3	City/Town	0963	DALEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$47,000	$22,776	$45,552,068	0.0500
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$400,000	$0	$539,362,132	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$18,300,000	$0	$539,362,132	-
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,087,923	$2,322,493	$539,362,132	0.4306
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$406,813	$345,192	$539,362,132	0.0640
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,608,603	$1,754,545	$539,362,132	0.3253
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,317,000	$1,325,752	$539,362,132	0.2458
18	Delaware	4	School	1875	DELAWARE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$600,000	$421,242	$539,362,132	0.0781
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0061	RAINY DAY	$250,000	$0	$277,684,396	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0101	GENERAL	$6,048,674	$0	$277,684,396	-
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$800,498	$732,531	$277,684,396	0.2638
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$705,202	$656,724	$277,684,396	0.2365
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$709,806	$457,624	$277,684,396	0.1648
18	Delaware	4	School	1885	WES-DEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$261,730	$204,376	$277,684,396	0.0736
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$60,845	$0	$218,673,796	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0101	GENERAL	$7,500,000	$0	$218,673,796	-
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$797,673	$545,372	$218,673,796	0.2494
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$312,167	$284,713	$218,673,796	0.1302
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$662,048	$622,564	$218,673,796	0.2847
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$718,514	$474,959	$218,673,796	0.2172
18	Delaware	4	School	1895	LIBERTY-PERRY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$95,081	$85,283	$218,673,796	0.0390
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$200,000	$0	$125,339,905	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$4,962,939	$0	$125,339,905	-
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$650,147	$601,882	$125,339,905	0.4802
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$394,661	$359,224	$125,339,905	0.2866
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$405,551	$365,617	$125,339,905	0.2917
18	Delaware	4	School	1900	COWAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$125,928	$114,937	$125,339,905	0.0917
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0061	RAINY DAY	$500,000	$0	$480,979,232	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0101	GENERAL	$16,000,000	$0	$480,979,232	-
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0180	DEBT SERVICE	$2,117,138	$2,425,097	$480,979,232	0.5042

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	$494,092	$303,979	$480,979,232	0.0632
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	$2,324,019	$1,540,576	$480,979,232	0.3203
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	6301	TRANSPORTATION	$2,100,000	$1,081,241	$480,979,232	0.2248
18	Delaware	4	School	1910	YORKTOWN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	$295,000	$266,462	$480,979,232	0.0554
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0061	RAINY DAY	$77,839	$0	$164,670,583	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0101	GENERAL	$5,700,000	$0	$164,670,583	-
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0180	DEBT SERVICE	$1,145,809	$896,302	$164,670,583	0.5443
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	$64,946	$26,512	$164,670,583	0.0161
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	$525,469	$381,048	$164,670,583	0.2314
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	6301	TRANSPORTATION	$526,942	$404,596	$164,670,583	0.2457
18	Delaware	4	School	1940	DALEVILLE COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	$84,935	$75,419	$164,670,583	0.0458
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$40,119,050	$0	$1,618,499,502	-
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$7,584,979	$6,831,686	$1,618,499,502	0.4221
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,335,047	$6,077,466	$1,618,499,502	0.3755
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$4,180,575	$4,334,342	$1,618,499,502	0.2678
18	Delaware	4	School	1970	MUNCIE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$100,000	$61,503	$1,618,499,502	0.0038
18	Delaware	5	Library	0040	MUNCIE PUBLIC LIBRARY	0101	GENERAL	$5,259,113	$4,823,498	$1,693,049,401	0.2849
18	Delaware	5	Library	0041	YORKTOWN - MT PLEASANT LIBRARY	0101	GENERAL	$636,746	$503,728	$454,217,848	0.1109
18	Delaware	6	Special	0806	MUNCIE SANITARY	8201	SPECL SANITARY GENERAL	$8,155,204	$8,558,516	$1,852,492,705	0.4620
18	Delaware	6	Special	0806	MUNCIE SANITARY	8290	SPECL SANITARY CUMULATIVE BLDG	$800,000	$753,965	$1,852,492,705	0.0407
18	Delaware	6	Special	0935	MUNCIE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$7,891,904	$4,584,520	$1,632,663,971	0.2808
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8101	SPECL AIRPORT GENERAL	$634,637	$431,576	$3,425,209,546	0.0126
18	Delaware	6	Special	0956	DELAWARE AIRPORT	8190	SPECL AIRPORT CUML BLDG	$402,500	$205,513	$3,425,209,546	0.0060
18	Delaware	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$291,143	$3,425,209,546	0.0085
19	Dubois	1	County	0000	DUBOIS COUNTY	0061	RAINY DAY	$0	$0	$2,182,619,444	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0101	GENERAL	$7,976,001	$5,271,026	$2,182,619,444	0.2415
19	Dubois	1	County	0000	DUBOIS COUNTY	0124	2015 REASSESSMENT	$332,000	$279,375	$2,182,619,444	0.0128
19	Dubois	1	County	0000	DUBOIS COUNTY	0702	HIGHWAY	$3,040,013	$0	$2,182,619,444	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0706	LOCAL ROAD & STREET	$340,000	$0	$2,182,619,444	-
19	Dubois	1	County	0000	DUBOIS COUNTY	0790	CUMULATIVE BRIDGE	$825,010	$761,734	$2,182,619,444	0.0349
19	Dubois	1	County	0000	DUBOIS COUNTY	0801	HEALTH	$896,002	$329,576	$2,182,619,444	0.0151
19	Dubois	1	County	0000	DUBOIS COUNTY	1301	PARK & RECREATION	$184,492	$102,583	$2,182,619,444	0.0047
19	Dubois	1	County	0000	DUBOIS COUNTY	2240	PLANNING	$18,851	$15,278	$2,182,619,444	0.0007
19	Dubois	1	County	0000	DUBOIS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$617,681	$2,182,619,444	0.0283
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0101	GENERAL	$79,030	$49,299	$930,179,050	0.0053
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$75,000	$9,302	$930,179,050	0.0010
19	Dubois	2	Township	0001	BAINBRIDGE TOWNSHIP	1111	FIRE	$40,000	$21,984	$92,368,758	0.0238
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	$18,020	$5,298	$84,091,122	0.0063

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
19	Dubois	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,700	$0	$84,091,122	-
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1111	FIRE	$21,500	$20,289	$80,192,684	0.0253
19	Dubois	2	Township	0002	BOONE TOWNSHIP	1312	RECREATION	$572	$420	$84,091,122	0.0005
19	Dubois	2	Township	0003	CASS TOWNSHIP	0061	RAINY DAY	$4,227	$0	$101,092,977	-
19	Dubois	2	Township	0003	CASS TOWNSHIP	0101	GENERAL	$21,540	$5,257	$101,092,977	0.0052
19	Dubois	2	Township	0003	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000	$6,571	$101,092,977	0.0065
19	Dubois	2	Township	0003	CASS TOWNSHIP	1111	FIRE	$25,000	$15,439	$86,738,212	0.0178
19	Dubois	2	Township	0003	CASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$28,884	$86,738,212	0.0333
19	Dubois	2	Township	0003	CASS TOWNSHIP	1301	PARK & RECREATION	$6,317	$5,465	$86,738,212	0.0063
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	$22,980	$17,753	$53,959,908	0.0329
19	Dubois	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$2,860	$53,959,908	0.0053
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0101	GENERAL	$18,113	$7,380	$194,201,680	0.0038
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,450	$4,855	$194,201,680	0.0025
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1111	FIRE	$75,000	$37,346	$83,735,899	0.0446
19	Dubois	2	Township	0005	FERDINAND TOWNSHIP	1312	RECREATION	$23,000	$12,429	$194,201,680	0.0064
19	Dubois	2	Township	0006	HALL TOWNSHIP	0101	GENERAL	$10,700	$5,256	$62,574,318	0.0084
19	Dubois	2	Township	0006	HALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$0	$62,574,318	-
19	Dubois	2	Township	0006	HALL TOWNSHIP	1111	FIRE	$14,000	$11,678	$51,445,377	0.0227
19	Dubois	2	Township	0006	HALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$14,000	$15,434	$51,445,377	0.0300
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0101	GENERAL	$25,058	$14,836	$105,968,351	0.0140
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$3,921	$105,968,351	0.0037
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1111	FIRE	$27,825	$19,901	$50,001,265	0.0398
19	Dubois	2	Township	0007	HARBISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$2,500	$0	$50,001,265	-
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	$14,990	$11,337	$109,012,390	0.0104
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,750	$3,488	$109,012,390	0.0032
19	Dubois	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	$45,400	$41,098	$109,012,390	0.0377
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	$23,000	$7,961	$52,371,997	0.0152
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500	$1,938	$52,371,997	0.0037
19	Dubois	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	$13,500	$8,196	$45,789,169	0.0179
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0101	GENERAL	$26,940	$9,376	$156,274,027	0.0060
19	Dubois	2	Township	0010	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500	$0	$156,274,027	-
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1111	FIRE	$110,000	$52,429	$128,817,850	0.0407
19	Dubois	2	Township	0010	MADISON TOWNSHIP	1312	RECREATION	$1,000	$515	$128,817,850	0.0004
19	Dubois	2	Township	0011	MARION TOWNSHIP	0101	GENERAL	$14,875	$11,478	$82,576,083	0.0139
19	Dubois	2	Township	0011	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,700	$4,872	$82,576,083	0.0059
19	Dubois	2	Township	0011	MARION TOWNSHIP	1111	FIRE	$14,700	$11,752	$44,684,393	0.0263
19	Dubois	2	Township	0011	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000	$14,701	$44,684,393	0.0329
19	Dubois	2	Township	0011	MARION TOWNSHIP	1312	RECREATION	$3,000	$2,642	$82,576,083	0.0032

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0101	GENERAL	$27,241	$34,794	$250,317,541	0.0139
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$41,075	$31,790	$250,317,541	0.0127
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1111	FIRE	$33,000	$16,810	$91,359,129	0.0184
19	Dubois	2	Township	0012	PATOKA TOWNSHIP	1312	RECREATION	$17,000	$20,921	$91,359,129	0.0229
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0101	GENERAL	$10,188,675	$4,726,519	$869,164,907	0.5438
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0341	FIRE PENSION	$86,500	$34,767	$869,164,907	0.0040
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0342	POLICE PENSION	$209,962	$0	$869,164,907	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0706	LOCAL ROAD & STREET	$100,000	$0	$869,164,907	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$750,000	$0	$869,164,907	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$400,000	$69,533	$869,164,907	0.0080
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	1301	PARK & RECREATION	$3,520,800	$1,933,892	$869,164,907	0.2225
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2043	LANDFILL	$112,000	$0	$869,164,907	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2120	CEMETERY	$2,000	$0	$869,164,907	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$869,164,907	-
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$375,000	$343,320	$869,164,907	0.0395
19	Dubois	3	City/Town	0405	JASPER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$11,000	$0	$869,164,907	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0061	RAINY DAY	$100,000	$0	$158,958,412	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0101	GENERAL	$2,160,540	$396,124	$158,958,412	0.2492
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0342	POLICE PENSION	$76,692	$0	$158,958,412	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0706	LOCAL ROAD & STREET	$30,000	$0	$158,958,412	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,084,601	$727,076	$158,958,412	0.4574
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$55,000	$22,890	$158,958,412	0.0144
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	1301	PARK & RECREATION	$850,954	$689,562	$158,958,412	0.4338
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$22,000	$0	$158,958,412	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$4,787,800	$0	$158,958,412	-
19	Dubois	3	City/Town	0434	HUNTINGBURG CIVIL CITY	6301	TRANSPORTATION	$134,617	$37,991	$158,958,412	0.0239
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0061	RAINY DAY	$0	$0	$6,582,828	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0101	GENERAL	$69,300	$36,541	$6,582,828	0.5551
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000	$0	$6,582,828	-
19	Dubois	3	City/Town	0596	BIRDSEYE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,000	$0	$6,582,828	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0061	RAINY DAY	$56,519	$0	$110,465,781	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0101	GENERAL	$1,381,200	$345,537	$110,465,781	0.3128
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$66,736	$0	$110,465,781	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$322,570	$192,210	$110,465,781	0.1740
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	1303	PARK	$192,000	$124,937	$110,465,781	0.1131
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,557	$0	$110,465,781	-
19	Dubois	3	City/Town	0597	FERDINAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$96,176	$42,308	$110,465,781	0.0383
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0101	GENERAL	$149,800	$69,621	$14,354,765	0.4850

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000	$0	$14,354,765	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$85,400	$41,988	$14,354,765	0.2925
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	1303	PARK	$43,050	$32,987	$14,354,765	0.2298
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$14,354,765	-
19	Dubois	3	City/Town	0598	HOLLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,000	$3,345	$14,354,765	0.0233
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	$200,412	$0	$305,078,660	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	$5,729,599	$0	$305,078,660	-
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	$694,480	$568,056	$305,078,660	0.1862
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$345,955	$136,370	$305,078,660	0.0447
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,003,075	$884,118	$305,078,660	0.2898
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	$834,426	$750,799	$305,078,660	0.2461
19	Dubois	4	School	2040	NORTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$9,966	$93,659	$305,078,660	0.0307
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	$500,000	$0	$355,586,067	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	$8,135,468	$0	$355,586,067	-
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	$1,491,550	$1,251,307	$355,586,067	0.3519
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$344,148	$200,195	$355,586,067	0.0563
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,398,759	$1,231,039	$355,586,067	0.3462
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	$790,672	$663,879	$355,586,067	0.1867
19	Dubois	4	School	2100	SOUTHEAST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$183,392	$161,080	$355,586,067	0.0453
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0061	RAINY DAY	$400,000	$0	$351,410,518	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0101	GENERAL	$12,461,105	$0	$351,410,518	-
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0180	DEBT SERVICE	$1,247,153	$1,083,399	$351,410,518	0.3083
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$375,994	$309,944	$351,410,518	0.0882
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$1,454,175	$1,083,889	$399,075,378	0.2716
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,207,741	$1,360,662	$351,410,518	0.3872
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6301	TRANSPORTATION	$1,704,251	$623,754	$351,410,518	0.1775
19	Dubois	4	School	2110	SOUTHWEST DUBOIS COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$215,431	$0	$351,410,518	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$1,350,000	$0	$1,170,544,199	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0101	GENERAL	$18,829,627	$0	$1,170,544,199	-
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$6,706,701	$7,147,343	$1,170,544,199	0.6106
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$1,095,760	$945,800	$1,170,544,199	0.0808
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,894,099	$3,377,020	$1,170,544,199	0.2885
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$1,983,004	$1,693,777	$1,170,544,199	0.1447
19	Dubois	4	School	2120	GREATER JASPER CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$0	$0	$1,170,544,199	-
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	0101	GENERAL	$517,410	$310,295	$351,410,518	0.0883
19	Dubois	5	Library	0041	HUNTINGBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$30,000	$0	$351,410,518	-
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	0101	GENERAL	$1,217,672	$690,381	$961,533,665	0.0718
19	Dubois	5	Library	0042	JASPER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$100,000	$0	$961,533,665	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	$855,877	$507,021	$869,675,261	0.0583
19	Dubois	5	Library	0043	DUBOIS COUNTY CONTRACTUAL LIBRARY	0182	BOND #2	$333,643	$219,158	$869,675,261	0.0252
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	$398,750	$104,766	$2,182,619,444	0.0048
19	Dubois	6	Special	0922	DUBOIS COUNTY AIRPORT	8190	SPECL AIRPORT CUML BLDG	$300,000	$76,392	$2,182,619,444	0.0035
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8603	SPECL FIRE GENERAL	$72,000	$55,473	$158,947,625	0.0349
19	Dubois	6	Special	1030	NORTHEAST DUBOIS COUNTY FIRE PROTECTION	8691	SPECL CUM FIRE	$40,000	$37,988	$158,947,625	0.0239
19	Dubois	6	Special	1047	DUBOIS COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$237,018	$0	$2,182,619,444	-
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	$80,000	$25,744	$41,455,200	0.0621
19	Dubois	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	$135,672	$3,690	$41,455,200	0.0089
20	Elkhart	1	County	0000	ELKHART COUNTY	0101	GENERAL	$30,429,653	$24,397,148	$7,921,151,966	0.3080
20	Elkhart	1	County	0000	ELKHART COUNTY	0102	ELECTION/REGISTRATION	$647,614	$594,086	$7,921,151,966	0.0075
20	Elkhart	1	County	0000	ELKHART COUNTY	0124	2015 REASSESSMENT	$636,832	$499,033	$7,921,151,966	0.0063
20	Elkhart	1	County	0000	ELKHART COUNTY	0702	HIGHWAY	$5,253,418	$0	$7,921,151,966	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0706	LOCAL ROAD & STREET	$1,400,400	$0	$7,921,151,966	-
20	Elkhart	1	County	0000	ELKHART COUNTY	0790	CUMULATIVE BRIDGE	$360,255	$800,036	$7,921,151,966	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	0792	COUNTY MAJOR BRIDGE	$0	$2,534,769	$7,921,151,966	0.0320
20	Elkhart	1	County	0000	ELKHART COUNTY	0801	HEALTH	$2,905,828	$2,249,607	$7,921,151,966	0.0284
20	Elkhart	1	County	0000	ELKHART COUNTY	0991	CUMULATIVE DRAINAGE	$0	$403,003	$3,990,130,431	0.0101
20	Elkhart	1	County	0000	ELKHART COUNTY	1146	COMMUNICATIONS CENTER	$1,690,231	$1,439,198	$5,826,713,090	0.0247
20	Elkhart	1	County	0000	ELKHART COUNTY	1301	PARK & RECREATION	$1,487,065	$1,512,940	$7,921,151,966	0.0191
20	Elkhart	1	County	0000	ELKHART COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$295,076	$2,534,769	$7,921,151,966	0.0320
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0061	RAINY DAY	$15,000	$0	$388,973,316	-
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0101	GENERAL	$131,500	$66,903	$388,973,316	0.0172
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$94,000	$85,185	$388,973,316	0.0219
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1111	FIRE	$649,650	$510,421	$384,063,666	0.1329
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1187	EMERGENCY FIRE LOAN	$120,493	$51,080	$384,063,666	0.0133
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$215,000	$125,205	$384,063,666	0.0326
20	Elkhart	2	Township	0001	BAUGO TOWNSHIP	1312	RECREATION	$7,325	$5,446	$388,973,316	0.0014
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	$50,000	$0	$131,485,538	-
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	$39,675	$25,245	$131,485,538	0.0192
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,800	$8,678	$131,485,538	0.0066
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	$136,500	$100,553	$126,641,140	0.0794
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$75,000	$19,756	$126,641,140	0.0156
20	Elkhart	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	$4,500	$4,339	$131,485,538	0.0033
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0061	RAINY DAY	$168,200	$0	$423,060,586	-
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0101	GENERAL	$78,622	$126,495	$423,060,586	0.0299
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$117,270	$105,765	$423,060,586	0.0250
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1111	FIRE	$1,359,471	$1,195,769	$272,757,584	0.4384

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	$337,412	$159,836	$272,757,584	0.0586
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$65,000	$51,278	$272,757,584	0.0188
20	Elkhart	2	Township	0003	CLEVELAND TOWNSHIP	1312	RECREATION	$6,000	$3,808	$423,060,586	0.0009
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0061	RAINY DAY	$10,000	$0	$233,700,127	-
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0101	GENERAL	$42,200	$25,240	$233,700,127	0.0108
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,700	$1,870	$233,700,127	0.0008
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	1312	RECREATION	$10,400	$13,087	$233,700,127	0.0056
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$374,700	$417,691	$238,544,525	0.1751
20	Elkhart	2	Township	0004	CLINTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$100,000	$69,178	$238,544,525	0.0290
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0061	RAINY DAY	$10,000	$0	$1,733,563,533	-
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0101	GENERAL	$244,190	$76,277	$1,733,563,533	0.0044
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$313,140	$237,498	$1,733,563,533	0.0137
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,209,512	$861,456	$500,264,934	0.1722
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1111	FIRE	$601,576	$257,636	$500,264,934	0.0515
20	Elkhart	2	Township	0005	CONCORD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$93,049	$500,264,934	0.0186
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0101	GENERAL	$216,650	$103,493	$1,162,840,802	0.0089
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$147,000	$81,399	$1,162,840,802	0.0070
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1111	FIRE	$322,000	$220,598	$194,017,700	0.1137
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$44,236	$194,017,700	0.0228
20	Elkhart	2	Township	0006	ELKHART TOWNSHIP	1312	RECREATION	$12,500	$6,977	$1,162,840,802	0.0006
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0061	RAINY DAY	$89,967	$0	$182,949,046	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0101	GENERAL	$60,000	$21,588	$182,949,046	0.0118
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000	$9,879	$182,949,046	0.0054
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$15,000	$0	$164,949,860	-
20	Elkhart	2	Township	0007	HARRISON TOWNSHIP	1111	FIRE	$175,000	$156,372	$164,949,860	0.0948
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0101	GENERAL	$130,000	$76,194	$238,105,018	0.0320
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,000	$31,192	$238,105,018	0.0131
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1111	FIRE	$225,000	$209,056	$238,105,018	0.0878
20	Elkhart	2	Township	0008	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$80,000	$43,573	$238,105,018	0.0183
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0061	RAINY DAY	$39,262	$0	$393,242,999	-
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0101	GENERAL	$85,600	$51,515	$393,242,999	0.0131
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$60,900	$29,886	$393,242,999	0.0076
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1111	FIRE	$348,000	$211,204	$381,923,182	0.0553
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$107,926	$67,982	$381,923,182	0.0178
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1312	RECREATION	$7,950	$7,865	$393,242,999	0.0020
20	Elkhart	2	Township	0009	JEFFERSON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$133,243	$64,927	$381,923,182	0.0170
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0101	GENERAL	$61,365	$35,148	$151,501,910	0.0232
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$60,000	$36,815	$151,501,910	0.0243

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1111	FIRE	$19,000	$9,928	$69,918,430	0.0142
20	Elkhart	2	Township	0010	LOCKE TOWNSHIP	1312	RECREATION	$2,000	$1,818	$151,501,910	0.0012
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0061	RAINY DAY	$965,430	$0	$513,830,911	-
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0101	GENERAL	$245,393	$225,572	$513,830,911	0.0439
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$76,150	$54,980	$513,830,911	0.0107
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1111	FIRE	$716,300	$154,149	$513,830,911	0.0300
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1181	FIRE BUILDING DEBT	$164,000	$165,967	$513,830,911	0.0323
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$444,756	$107,391	$513,830,911	0.0209
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1312	RECREATION	$22,000	$21,067	$513,830,911	0.0041
20	Elkhart	2	Township	0011	MIDDLEBURY TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$1,592,500	$1,062,602	$513,830,911	0.2068
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0101	GENERAL	$32,700	$12,985	$170,856,718	0.0076
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$4,955	$170,856,718	0.0029
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$35,000	$35,686	$69,427,788	0.0514
20	Elkhart	2	Township	0012	OLIVE TOWNSHIP	1111	FIRE	$42,000	$29,437	$69,427,788	0.0424
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0061	RAINY DAY	$0	$0	$1,274,391,437	-
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0101	GENERAL	$163,671	$89,207	$1,274,391,437	0.0070
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$359,910	$239,586	$1,274,391,437	0.0188
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$460,000	$217,638	$485,798,039	0.0448
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1111	FIRE	$901,200	$921,559	$485,798,039	0.1897
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1187	EMERGENCY FIRE LOAN	$193,984	$90,844	$485,798,039	0.0187
20	Elkhart	2	Township	0013	OSOLO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$136,815	$161,771	$485,798,039	0.0333
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0061	RAINY DAY	$4,719	$0	$300,618,022	-
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0101	GENERAL	$77,650	$27,957	$300,618,022	0.0093
20	Elkhart	2	Township	0014	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$45,700	$19,540	$300,618,022	0.0065
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$5,000	$3,966	$152,539,041	0.0026
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1111	FIRE	$139,000	$98,235	$152,539,041	0.0644
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$19,372	$152,539,041	0.0127
20	Elkhart	2	Township	0014	UNION TOWNSHIP	1312	RECREATION	$4,000	$0	$300,618,022	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0061	RAINY DAY	$0	$0	$375,817,318	-
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0101	GENERAL	$79,900	$15,033	$375,817,318	0.0040
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,250	$7,516	$375,817,318	0.0020
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$37,400	$41,132	$239,141,246	0.0172
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1111	FIRE	$224,700	$278,121	$239,141,246	0.1163
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$150,000	$77,003	$239,141,246	0.0322
20	Elkhart	2	Township	0015	WASHINGTON TOWNSHIP	1312	RECREATION	$3,307	$3,007	$375,817,318	0.0008
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0061	RAINY DAY	$31,000	$0	$246,214,685	-
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0101	GENERAL	$108,100	$48,012	$246,214,685	0.0195
20	Elkhart	2	Township	0016	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,600	$0	$246,214,685	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$65,000	$54,356	$245,956,035	0.0221
20	Elkhart	2	Township	0016	YORK TOWNSHIP	1111	FIRE	$130,000	$96,415	$245,956,035	0.0392
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0101	GENERAL	$38,030,725	$30,842,707	$2,094,438,876	1.4726
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0107	PROPERTY MAINTENANCE	$1,469,617	$2,488,193	$2,094,438,876	0.1188
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0341	FIRE PENSION	$3,024,513	$0	$2,094,438,876	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0342	POLICE PENSION	$2,200,176	$0	$2,094,438,876	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0706	LOCAL ROAD & STREET	$0	$0	$2,094,438,876	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$4,232,145	$3,897,751	$2,094,438,876	0.1861
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0	$58,644	$2,094,438,876	0.0028
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1303	PARK	$958,845	$831,492	$2,094,438,876	0.0397
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	1380	PARK BOND	$776,043	$844,059	$2,094,438,876	0.0403
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2102	AVIATION/AIRPORT	$908,954	$827,303	$2,094,438,876	0.0395
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2120	CEMETERY	$509,832	$119,383	$2,094,438,876	0.0057
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$100,000	$0	$2,094,438,876	-
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$767,630	$743,526	$2,094,438,876	0.0355
20	Elkhart	3	City/Town	0112	ELKHART CIVIL CITY	6290	CUMULATIVE SEWER	$250,000	$198,972	$2,094,438,876	0.0095
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0061	RAINY DAY	$0	$0	$1,063,043,017	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0101	GENERAL	$16,843,014	$12,184,599	$1,063,043,017	1.1462
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0180	DEBT SERVICE	$452,714	$289,148	$1,063,043,017	0.0272
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0341	FIRE PENSION	$532,383	$0	$1,063,043,017	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0342	POLICE PENSION	$470,850	$0	$1,063,043,017	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0706	LOCAL ROAD & STREET	$300,000	$0	$1,063,043,017	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,806,815	$849,371	$1,063,043,017	0.0799
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$250,000	$218,987	$1,063,043,017	0.0206
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	1301	PARK & RECREATION	$2,243,458	$1,969,819	$1,063,043,017	0.1853
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2102	AVIATION/AIRPORT	$244,361	$0	$1,063,043,017	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$80,883	$0	$1,063,043,017	-
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$630,000	$512,387	$1,063,043,017	0.0482
20	Elkhart	3	City/Town	0305	GOSHEN CIVIL CITY	6290	CUMULATIVE SEWER	$110,000	$341,237	$1,063,043,017	0.0321
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	$0	$0	$229,662,461	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	$4,150,507	$2,709,787	$229,662,461	1.1799
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	$75,098	$0	$229,662,461	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	$118,225	$0	$229,662,461	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$583,923	$291,671	$229,662,461	0.1270
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0	$0	$229,662,461	-
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	$900,140	$712,413	$229,662,461	0.3102
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	$76,428	$63,157	$229,662,461	0.0275
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$229,662,461	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
20	Elkhart	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$81,071	$229,662,461	0.0353
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0101	GENERAL	$1,287,380	$809,942	$136,676,072	0.5926
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$244,512	$148,430	$136,676,072	0.1086
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$20,000	$37,723	$136,676,072	0.0276
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	1301	PARK & RECREATION	$138,789	$114,945	$136,676,072	0.0841
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2120	CEMETERY	$91,312	$80,912	$136,676,072	0.0592
20	Elkhart	3	City/Town	0599	BRISTOL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$56,447	$136,676,072	0.0413
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0101	GENERAL	$1,566,304	$850,140	$257,774,448	0.3298
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0180	DEBT SERVICE	$190,700	$150,025	$257,774,448	0.0582
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0181	DEBT PAYMENT	$0	$0	$257,774,448	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	$42,813	$0	$257,774,448	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$706,825	$604,739	$257,774,448	0.2346
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	1301	PARK & RECREATION	$197,620	$194,877	$257,774,448	0.0756
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2120	CEMETERY	$45,002	$9,538	$257,774,448	0.0037
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$257,774,448	-
20	Elkhart	3	City/Town	0600	MIDDLEBURY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$172,530	$63,928	$257,774,448	0.0248
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0101	GENERAL	$452,930	$260,154	$30,232,870	0.8605
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,207	$0	$30,232,870	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$116,400	$39,514	$30,232,870	0.1307
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	1301	PARK & RECREATION	$42,830	$40,028	$30,232,870	0.1324
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$30,232,870	-
20	Elkhart	3	City/Town	0601	MILLERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000	$6,954	$30,232,870	0.0230
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0101	GENERAL	$1,721,000	$1,085,021	$119,193,791	0.9103
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0706	LOCAL ROAD & STREET	$45,000	$0	$119,193,791	-
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$550,000	$229,806	$119,193,791	0.1928
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$29,798	$119,193,791	0.0250
20	Elkhart	3	City/Town	0602	WAKARUSA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000	$44,698	$119,193,791	0.0375
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$400,000	$0	$603,290,683	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$14,409,287	$0	$603,290,683	-
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,185,891	$2,786,600	$603,290,683	0.4619
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,663,636	$1,660,256	$603,290,683	0.2752
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,482,585	$1,133,583	$603,290,683	0.1879
20	Elkhart	4	School	2155	FAIRFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$198,000	$222,011	$603,290,683	0.0368
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$200,000	$0	$388,973,316	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,195,204	$0	$388,973,316	-
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,579,665	$2,997,817	$388,973,316	0.7707
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$187,429	$166,481	$388,973,316	0.0428
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,672,712	$1,522,442	$388,973,316	0.3914

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$988,183	$779,891	$388,973,316	0.2005
20	Elkhart	4	School	2260	BAUGO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$165,000	$129,528	$388,973,316	0.0333
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$3,986,719	$3,986,116	$1,102,354,973	0.3616
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$100,000	$0	$1,026,469,391	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$36,124,515	$0	$1,026,469,391	-
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$9,897,552	$10,834,384	$1,026,469,391	1.0555
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$361,866	$404,429	$1,026,469,391	0.0394
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,005,709	$3,213,876	$1,026,469,391	0.3131
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,057,427	$1,978,007	$1,026,469,391	0.1927
20	Elkhart	4	School	2270	CONCORD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$333,252	$225,823	$1,026,469,391	0.0220
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$29,509,043	$0	$1,153,288,595	-
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$9,081,693	$9,117,900	$1,153,288,595	0.7906
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,785,381	$3,243,048	$1,153,288,595	0.2812
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,778,043	$2,126,664	$1,153,288,595	0.1844
20	Elkhart	4	School	2275	MIDDLEBURY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$455,000	$452,089	$1,153,288,595	0.0392
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$130,000	$0	$805,925,696	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$20,402,791	$0	$805,925,696	-
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,932,359	$3,832,983	$805,925,696	0.4756
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$273,381	$202,287	$805,925,696	0.0251
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,201,602	$2,152,628	$805,925,696	0.2671
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,444,250	$1,623,134	$805,925,696	0.2014
20	Elkhart	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$534,402	$292,551	$805,925,696	0.0363
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$4,000,000	$3,501,095	$3,012,990,279	0.1162
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$85,005,845	$0	$2,780,363,483	-
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$9,619,196	$9,083,447	$2,780,363,483	0.3267
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$2,979,495	$3,970,359	$2,780,363,483	0.1428
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$1,384,000	$1,497,456	$3,012,990,279	0.0497
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$11,577,658	$9,489,381	$2,780,363,483	0.3413
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$4,700,661	$4,743,300	$2,780,363,483	0.1706
20	Elkhart	4	School	2305	ELKHART COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,242,859	$1,195,556	$2,780,363,483	0.0430
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,580,000	$0	$1,162,840,802	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$50,637,102	$0	$1,162,840,802	-
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$10,179,991	$11,163,272	$1,162,840,802	0.9600
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$1,270,000	$1,402,765	$1,277,563,470	0.1098
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,764,716	$4,132,736	$1,162,840,802	0.3554
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,043,000	$2,684,999	$1,162,840,802	0.2309
20	Elkhart	4	School	2315	GOSHEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$655,000	$567,466	$1,162,840,802	0.0488
20	Elkhart	5	Library	0044	BRISTOL PUBLIC LIBRARY	0101	GENERAL	$315,000	$220,229	$375,817,318	0.0586

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0101	GENERAL	$6,809,684	$4,916,809	$3,435,925,206	0.1431
20	Elkhart	5	Library	0045	ELKHART PUBLIC LIBRARY	0180	DEBT SERVICE	$292,633	$319,541	$3,435,925,206	0.0093
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0061	RAINY DAY	$257,524	$0	$1,162,840,802	-
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	0101	GENERAL	$2,400,365	$1,546,578	$1,162,840,802	0.1330
20	Elkhart	5	Library	0046	GOSHEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$493,115	$0	$1,162,840,802	-
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	$1,360,129	$783,513	$382,201,502	0.2050
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	$218,000	$92,493	$382,201,502	0.0242
20	Elkhart	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$277,635	$0	$382,201,502	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0061	RAINY DAY	$4,500	$0	$353,805,764	-
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	0101	GENERAL	$601,182	$376,803	$353,805,764	0.1065
20	Elkhart	5	Library	0048	WAKARUSA-OLIVE TWP-HARRISON TWP PUB LIB	2011	LIBRARY IMPROVEMENT RESERVE	$42,600	$0	$353,805,764	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0061	RAINY DAY	$20,000	$0	$1,153,288,595	-
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0101	GENERAL	$981,177	$664,294	$1,153,288,595	0.0576
20	Elkhart	5	Library	0259	MIDDLEBURY PUBLIC LIBRARY	0180	DEBT SERVICE	$147,006	$133,781	$1,153,288,595	0.0116
20	Elkhart	6	Special	9100	ELKHART COUNTY SW MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$419,192	$0	$7,921,151,966	-
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	0101	GENERAL	$378,876	$373,447	$119,886,684	0.3115
20	Elkhart	7	Conservancy	0060	NEW PARIS CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$40,001	$33,209	$119,886,684	0.0277
21	Fayette	1	County	0000	FAYETTE COUNTY	0101	GENERAL	$6,073,211	$4,947,886	$694,635,150	0.7123
21	Fayette	1	County	0000	FAYETTE COUNTY	0124	2015 REASSESSMENT	$175,431	$0	$694,635,150	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0180	DEBT SERVICE	$479,000	$373,019	$694,635,150	0.0537
21	Fayette	1	County	0000	FAYETTE COUNTY	0590	CUMULATIVE COURT HOUSE	$20,000	$31,259	$694,635,150	0.0045
21	Fayette	1	County	0000	FAYETTE COUNTY	0702	HIGHWAY	$1,448,512	$0	$694,635,150	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0706	LOCAL ROAD & STREET	$773,000	$0	$694,635,150	-
21	Fayette	1	County	0000	FAYETTE COUNTY	0790	CUMULATIVE BRIDGE	$679,000	$298,693	$694,635,150	0.0430
21	Fayette	1	County	0000	FAYETTE COUNTY	0801	HEALTH	$249,868	$138,927	$694,635,150	0.0200
21	Fayette	1	County	0000	FAYETTE COUNTY	1192	CUMULATIVE JAIL	$35,000	$30,564	$694,635,150	0.0044
21	Fayette	1	County	0000	FAYETTE COUNTY	2120	CEMETERY	$26,450	$18,755	$694,635,150	0.0027
21	Fayette	1	County	0000	FAYETTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$64,500	$161,155	$694,635,150	0.0232
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0101	GENERAL	$8,448	$5,038	$26,237,567	0.0192
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,382	$997	$26,237,567	0.0038
21	Fayette	2	Township	0001	COLUMBIA TOWNSHIP	1111	FIRE	$3,600	$3,227	$26,237,567	0.0123
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0061	RAINY DAY	$23,182	$0	$269,869,518	-
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0101	GENERAL	$79,350	$59,911	$269,869,518	0.0222
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$148,550	$19,970	$269,869,518	0.0074
21	Fayette	2	Township	0002	CONNERSVILLE TOWNSHIP	1111	FIRE	$25,000	$18,407	$98,964,026	0.0186
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0101	GENERAL	$8,500	$4,791	$32,368,950	0.0148
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,500	$2,492	$32,368,950	0.0077
21	Fayette	2	Township	0003	FAIRVIEW TOWNSHIP	1111	FIRE	$5,300	$6,964	$31,801,368	0.0219

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$27,250	$14,938	$177,834,981	0.0084
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$92,700	$75,224	$177,834,981	0.0423
21	Fayette	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$12,000	$12,122	$52,250,562	0.0232
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$7,721	$4,975	$44,823,898	0.0111
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,200	$0	$44,823,898	-
21	Fayette	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$10,000	$5,737	$44,823,898	0.0128
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	$0	$2,692	$37,382,676	0.0072
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,100	$0	$37,382,676	-
21	Fayette	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	$2,400	$2,692	$37,382,676	0.0072
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	$12,215	$7,327	$28,288,419	0.0259
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,865	$1,499	$28,288,419	0.0053
21	Fayette	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	$5,500	$5,359	$27,622,562	0.0194
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	$9,278	$3,964	$47,185,984	0.0084
21	Fayette	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,520	$991	$47,185,984	0.0021
21	Fayette	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	$15,000	$15,571	$47,185,984	0.0330
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0101	GENERAL	$5,043	$3,647	$30,643,157	0.0119
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,355	$490	$30,643,157	0.0016
21	Fayette	2	Township	0009	WATERLOO TOWNSHIP	1111	FIRE	$4,840	$4,351	$30,643,157	0.0142
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0101	GENERAL	$8,799,626	$7,348,206	$296,489,911	2.4784
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0341	FIRE PENSION	$999,344	$0	$296,489,911	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0342	POLICE PENSION	$565,192	$0	$296,489,911	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$75,000	$0	$296,489,911	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,154,075	$799,930	$296,489,911	0.2698
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	1303	PARK	$771,953	$849,740	$296,489,911	0.2866
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	$163,330	$124,822	$296,489,911	0.0421
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2120	CEMETERY	$6,450	$4,744	$296,489,911	0.0016
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$296,489,911	-
21	Fayette	3	City/Town	0304	CONNERSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$46,845	$296,489,911	0.0158
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	$0	$19,592	$1,233,439	1.5884
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$1,233,439	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$1,233,439	-
21	Fayette	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	$0	$0	$1,233,439	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$1,585,425	$0	$694,635,150	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0101	GENERAL	$25,857,370	$0	$694,635,150	-
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,909,602	$1,980,405	$694,635,150	0.2851
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$191,383	$207,696	$694,635,150	0.0299
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,196,402	$2,906,353	$694,635,150	0.4184
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,141,765	$2,477,764	$694,635,150	0.3567

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
21	Fayette	4	School	2395	FAYETTE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$377,912	$297,998	$694,635,150	0.0429
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$100	$0	$694,635,150	-
21	Fayette	5	Library	0049	FAYETTE COUNTY PUBLIC LIBRARY	0101	GENERAL	$942,170	$818,280	$694,635,150	0.1178
21	Fayette	6	Special	1184	FAYETTE COUNTY SOLID WASTE DISTRICT	0101	GENERAL	$0	$0	$0	-
22	Floyd	1	County	0000	FLOYD COUNTY	0101	GENERAL	$10,894,263	$7,067,414	$2,953,369,695	0.2393
22	Floyd	1	County	0000	FLOYD COUNTY	0124	2015 REASSESSMENT	$340,419	$348,498	$2,953,369,695	0.0118
22	Floyd	1	County	0000	FLOYD COUNTY	0702	HIGHWAY	$2,100,000	$0	$2,953,369,695	-
22	Floyd	1	County	0000	FLOYD COUNTY	0706	LOCAL ROAD & STREET	$500,000	$0	$2,953,369,695	-
22	Floyd	1	County	0000	FLOYD COUNTY	0790	CUMULATIVE BRIDGE	$425,000	$392,798	$2,953,369,695	0.0133
22	Floyd	1	County	0000	FLOYD COUNTY	0801	HEALTH	$574,560	$304,197	$2,953,369,695	0.0103
22	Floyd	1	County	0000	FLOYD COUNTY	1301	PARK & RECREATION	$248,191	$113,456	$1,719,025,920	0.0066
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	$7,780	$4,303	$54,473,369	0.0079
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$599	$54,473,369	0.0011
22	Floyd	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	$10,000	$7,681	$54,473,369	0.0141
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0101	GENERAL	$35,950	$26,392	$393,908,542	0.0067
22	Floyd	2	Township	0002	GEORGETOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$29,050	$27,574	$393,908,542	0.0070
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0101	GENERAL	$26,400	$24,848	$279,191,780	0.0089
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,300	$0	$279,191,780	-
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1111	FIRE	$110,000	$89,931	$247,062,672	0.0364
22	Floyd	2	Township	0003	GREENVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$54,080	$36,812	$247,062,672	0.0149
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0101	GENERAL	$35,850	$25,175	$434,053,026	0.0058
22	Floyd	2	Township	0004	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$2,604	$434,053,026	0.0006
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0101	GENERAL	$188,512	$100,338	$1,791,742,978	0.0056
22	Floyd	2	Township	0005	NEW ALBANY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$209,150	$137,964	$1,791,742,978	0.0077
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0101	GENERAL	$24,832,363	$14,997,277	$1,234,343,775	1.2150
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0203	SELF INSURANCE	$263,449	$0	$1,234,343,775	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0341	FIRE PENSION	$2,188,071	$0	$1,234,343,775	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0342	POLICE PENSION	$2,099,470	$0	$1,234,343,775	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0706	LOCAL ROAD & STREET	$600,000	$0	$1,234,343,775	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,444,287	$0	$1,234,343,775	-
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	$190,207	$112,325	$1,234,343,775	0.0091
22	Floyd	3	City/Town	0116	NEW ALBANY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$130,000	$0	$1,234,343,775	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0101	GENERAL	$538,875	$298,833	$98,984,220	0.3019
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$34,139	$0	$98,984,220	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$112,550	$0	$98,984,220	-
22	Floyd	3	City/Town	0603	GEORGETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,955	$0	$98,984,220	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0101	GENERAL	$67,346	$23,776	$32,129,108	0.0740
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,427	$0	$32,129,108	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$24,877	$0	$32,129,108	-
22	Floyd	3	City/Town	0604	GREENVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,196	$0	$32,129,108	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0061	RAINY DAY	$2,000,000	$0	$2,953,369,695	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0101	GENERAL	$74,700,000	$0	$2,953,369,695	-
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	0180	DEBT SERVICE	$18,242,644	$15,971,823	$2,953,369,695	0.5408
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$12,546,233	$10,026,690	$2,953,369,695	0.3395
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6301	TRANSPORTATION	$6,350,000	$5,555,288	$2,953,369,695	0.1881
22	Floyd	4	School	2400	NEW ALBANY-FLOYD COUNTY CONS SCHOOL CORP	6302	BUS REPLACEMENT	$1,274,000	$1,137,047	$2,953,369,695	0.0385
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	0101	GENERAL	$3,413,322	$2,031,918	$2,953,369,695	0.0688
22	Floyd	5	Library	0050	NEW ALBANY-FLOYD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$90,192	$0	$2,953,369,695	-
22	Floyd	6	Special	0807	NEW ALBANY FLOOD CONTROL	8301	SPECL FLOOD CONTROL GENERAL	$2,526,400	$1,313,342	$1,234,343,775	0.1064
22	Floyd	6	Special	1016	FLOYD COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$261,138	$0	$2,953,369,695	-
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRCT	0180	DEBT SERVICE	$167,917	$148,400	$394,680,502	0.0376
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRCT	8603	SPECL FIRE GENERAL	$1,170,271	$934,998	$394,680,502	0.2369
22	Floyd	6	Special	1180	GEORGETOWN TWP FIRE DISTRCT	8691	SPECL CUM FIRE	$120,000	$119,194	$394,680,502	0.0302
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	0180	DEBT SERVICE	$160,620	$128,914	$434,053,026	0.0297
22	Floyd	6	Special	1181	LAFAYETTE TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$1,049,698	$706,204	$434,053,026	0.1627
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$1,149,900	$822,118	$565,807,522	0.1453
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	$152,000	$187,848	$565,807,522	0.0332
22	Floyd	6	Special	1182	NEW ALBANY TWP FIRE DISTRICT	8691	SPECL CUM FIRE	$248,500	$164,084	$565,807,522	0.0290
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	$0	$1,084	$4,337,200	0.0250
22	Floyd	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$0	$208	$4,337,200	0.0048
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0061	RAINY DAY	$100,000	$0	$876,312,934	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0101	GENERAL	$4,294,557	$2,617,547	$876,312,934	0.2987
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0124	2015 REASSESSMENT	$285,220	$347,896	$876,312,934	0.0397
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0702	HIGHWAY	$2,811,831	$0	$876,312,934	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0706	LOCAL ROAD & STREET	$215,000	$0	$876,312,934	-
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0790	CUMULATIVE BRIDGE	$769,956	$430,270	$876,312,934	0.0491
23	Fountain	1	County	0000	FOUNTAIN COUNTY	0801	HEALTH	$296,648	$307,586	$876,312,934	0.0351
23	Fountain	1	County	0000	FOUNTAIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$200,000	$142,839	$876,312,934	0.0163
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0101	GENERAL	$7,167	$3,261	$74,115,966	0.0044
23	Fountain	2	Township	0001	CAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$953	$0	$74,115,966	-
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1111	FIRE	$8,579	$4,682	$65,939,352	0.0071
23	Fountain	2	Township	0001	CAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$3,600	$7,979	$65,939,352	0.0121
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0101	GENERAL	$15,000	$7,812	$44,638,339	0.0175
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$2,991	$44,638,339	0.0067
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	1111	FIRE	$7,956	$6,696	$44,638,339	0.0150
23	Fountain	2	Township	0002	DAVIS TOWNSHIP	2120	CEMETERY	$1,000	$0	$44,638,339	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0101	GENERAL	$11,660	$23,071	$40,475,489	0.0570
23	Fountain	2	Township	0003	FULTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,290	$0	$40,475,489	-
23	Fountain	2	Township	0003	FULTON TOWNSHIP	1111	FIRE	$4,500	$5,221	$40,475,489	0.0129
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	$0	$0	$58,332,561	-
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$0	$992	$58,332,561	0.0017
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$6,708	$58,332,561	0.0115
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	$0	$13,935	$56,879,436	0.0245
23	Fountain	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	$0	$2,450	$58,332,561	0.0042
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0101	GENERAL	$32,158	$22,922	$134,045,234	0.0171
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$41,003	$15,951	$134,045,234	0.0119
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	1111	FIRE	$20,000	$5,425	$40,484,921	0.0134
23	Fountain	2	Township	0005	LOGAN TOWNSHIP	2120	CEMETERY	$500	$0	$134,045,234	-
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0101	GENERAL	$14,205	$11,894	$89,431,669	0.0133
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000	$0	$89,431,669	-
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1111	FIRE	$23,300	$6,237	$79,967,665	0.0078
23	Fountain	2	Township	0006	MILLCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$2,000	$0	$79,967,665	-
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	$15,150	$10,924	$97,539,167	0.0112
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,675	$2,146	$97,539,167	0.0022
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	$39,000	$17,005	$88,569,106	0.0192
23	Fountain	2	Township	0007	RICHLAND TOWNSHIP	1312	RECREATION	$2,000	$1,463	$97,539,167	0.0015
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0101	GENERAL	$19,160	$16,280	$57,323,775	0.0284
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,730	$1,490	$57,323,775	0.0026
23	Fountain	2	Township	0008	SHAWNEE TOWNSHIP	1111	FIRE	$11,410	$8,025	$57,323,775	0.0140
23	Fountain	2	Township	0009	TROY TOWNSHIP	0101	GENERAL	$29,300	$17,258	$131,742,272	0.0131
23	Fountain	2	Township	0009	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,700	$6,851	$131,742,272	0.0052
23	Fountain	2	Township	0009	TROY TOWNSHIP	1111	FIRE	$17,000	$22,349	$78,692,834	0.0284
23	Fountain	2	Township	0009	TROY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,000	$0	$78,692,834	-
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	$40,074	$46,940	$104,079,161	0.0451
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0283	LEASE RENTAL PAYMENT	$22,400	$20,512	$63,701,717	0.0322
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,682	$0	$104,079,161	-
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	$24,700	$13,951	$63,701,717	0.0219
23	Fountain	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,500	$7,198	$63,701,717	0.0113
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	$14,290	$13,065	$44,589,301	0.0293
23	Fountain	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,550	$0	$44,589,301	-
23	Fountain	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	$6,000	$9,899	$44,589,301	0.0222
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0101	GENERAL	$1,174,098	$579,980	$93,560,313	0.6199
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0342	POLICE PENSION	$55,000	$0	$93,560,313	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0706	LOCAL ROAD & STREET	$18,708	$0	$93,560,313	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$347,601	$122,470	$93,560,313	0.1309
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	1303	PARK	$162,216	$113,956	$93,560,313	0.1218
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2120	CEMETERY	$173,800	$85,795	$93,560,313	0.0917
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,380	$0	$93,560,313	-
23	Fountain	3	City/Town	0443	ATTICA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$76,000	$46,499	$93,560,313	0.0497
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0061	RAINY DAY	$4,722	$0	$53,049,438	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0101	GENERAL	$820,133	$289,968	$53,049,438	0.5466
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0342	POLICE PENSION	$110,000	$0	$53,049,438	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	$7,500	$0	$53,049,438	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$439,850	$265,459	$53,049,438	0.5004
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	1301	PARK & RECREATION	$136,600	$104,985	$53,049,438	0.1979
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$53,049,438	-
23	Fountain	3	City/Town	0456	COVINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$25,000	$12,361	$53,049,438	0.0233
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0061	RAINY DAY	$100	$0	$8,176,614	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0101	GENERAL	$168,700	$63,222	$8,176,614	0.7732
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$8,176,614	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,000	$0	$8,176,614	-
23	Fountain	3	City/Town	0605	HILLSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$8,176,614	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0061	RAINY DAY	$3,500	$0	$9,464,004	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0101	GENERAL	$127,400	$63,825	$9,464,004	0.6744
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$9,464,004	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$57,000	$0	$9,464,004	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$10,000	$2,366	$9,464,004	0.0250
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$9,464,004	-
23	Fountain	3	City/Town	0606	KINGMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000	$4,401	$9,464,004	0.0465
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0101	GENERAL	$37,500	$12,998	$3,535,008	0.3677
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,522	$0	$3,535,008	-
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$16,339	$2,022	$3,535,008	0.0572
23	Fountain	3	City/Town	0607	MELLOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,651	$0	$3,535,008	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$5,435,053	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0101	GENERAL	$31,770	$14,859	$5,435,053	0.2734
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$5,435,053	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$12,000	$0	$5,435,053	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,800	$0	$5,435,053	-
23	Fountain	3	City/Town	0608	NEWTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,000	$2,304	$5,435,053	0.0424
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0101	GENERAL	$334,200	$75,748	$40,377,444	0.1876
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$33,600	$29,112	$40,377,444	0.0721
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,700	$0	$40,377,444	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$319,700	$169,989	$40,377,444	0.4210
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	1313	SWIMMING POOL	$45,160	$20,996	$40,377,444	0.0520
23	Fountain	3	City/Town	0609	VEEDERSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,500	$0	$40,377,444	-
23	Fountain	3	City/Town	0610	WALLACE CIVIL TOWN	0101	GENERAL	$0	$802	$1,453,125	0.0552
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	$300,000	$0	$236,007,348	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	$5,056,285	$0	$236,007,348	-
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	$1,273,396	$733,039	$236,007,348	0.3106
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$125,471	$112,812	$236,007,348	0.0478
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$793,108	$380,916	$236,007,348	0.1614
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	$375,000	$279,197	$236,007,348	0.1183
23	Fountain	4	School	2435	ATTICA CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$120,000	$101,247	$236,007,348	0.0429
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$500,000	$0	$216,807,062	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$6,199,646	$0	$216,807,062	-
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,125,359	$829,504	$216,807,062	0.3826
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$910,258	$566,083	$216,807,062	0.2611
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$502,457	$307,432	$216,807,062	0.1418
23	Fountain	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$160,980	$126,182	$216,807,062	0.0582
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0061	RAINY DAY	$500,000	$0	$423,498,524	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0101	GENERAL	$7,759,915	$0	$423,498,524	-
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	0180	DEBT SERVICE	$768,697	$670,398	$423,498,524	0.1583
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,173,244	$990,563	$423,498,524	0.2339
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6301	TRANSPORTATION	$928,500	$795,754	$423,498,524	0.1879
23	Fountain	4	School	2455	SOUTHEAST FOUNTAIN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$238,750	$239,700	$423,498,524	0.0566
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0061	RAINY DAY	$4,500	$0	$235,821,433	-
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	0101	GENERAL	$350,068	$224,502	$235,821,433	0.0952
23	Fountain	5	Library	0052	COVINGTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$235,821,433	-
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	0101	GENERAL	$89,877	$55,000	$89,431,669	0.0615
23	Fountain	5	Library	0271	KINGMAN-MILLCREEK PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,287	$0	$89,431,669	-
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0101	GENERAL	$232,326	$129,367	$178,683,573	0.0724
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$96,413	$66,292	$178,683,573	0.0371
23	Fountain	5	Library	0300	ATTICA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$6,000	$0	$178,683,573	-
23	Fountain	6	Special	1050	FOUNTAIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$241,175	$161,242	$876,312,934	0.0184
24	Franklin	1	County	0000	FRANKLIN COUNTY	0101	GENERAL	$2,467,920	$2,066,815	$1,012,648,369	0.2041
24	Franklin	1	County	0000	FRANKLIN COUNTY	0102	ELECTION/REGISTRATION	$133,872	$105,315	$1,012,648,369	0.0104
24	Franklin	1	County	0000	FRANKLIN COUNTY	0124	2015 REASSESSMENT	$284,894	$170,125	$1,012,648,369	0.0168
24	Franklin	1	County	0000	FRANKLIN COUNTY	0182	BOND #2	$422,459	$378,730	$1,012,648,369	0.0374
24	Franklin	1	County	0000	FRANKLIN COUNTY	0702	HIGHWAY	$1,925,234	$0	$1,012,648,369	-
24	Franklin	1	County	0000	FRANKLIN COUNTY	0706	LOCAL ROAD & STREET	$290,000	$0	$1,012,648,369	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
24	Franklin	1	County	0000	FRANKLIN COUNTY	0790	CUMULATIVE BRIDGE	$325,000	$257,213	$1,012,648,369	0.0254
24	Franklin	1	County	0000	FRANKLIN COUNTY	0801	HEALTH	$208,779	$205,568	$1,012,648,369	0.0203
24	Franklin	1	County	0000	FRANKLIN COUNTY	1301	PARK & RECREATION	$186,389	$184,302	$1,012,648,369	0.0182
24	Franklin	1	County	0000	FRANKLIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$131,650	$152,910	$1,012,648,369	0.0151
24	Franklin	2	Township	0001	BATH TOWNSHIP	0101	GENERAL	$12,150	$5,494	$38,154,999	0.0144
24	Franklin	2	Township	0001	BATH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,600	$0	$38,154,999	-
24	Franklin	2	Township	0001	BATH TOWNSHIP	1111	FIRE	$9,000	$6,410	$38,154,999	0.0168
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0101	GENERAL	$12,350	$12,978	$41,199,001	0.0315
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$2,390	$41,199,001	0.0058
24	Franklin	2	Township	0002	BLOOMING GROVE TOWNSHIP	1111	FIRE	$10,000	$2,225	$41,199,001	0.0054
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0101	GENERAL	$33,580	$35,492	$227,511,699	0.0156
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$38,000	$7,963	$227,511,699	0.0035
24	Franklin	2	Township	0003	BROOKVILLE TOWNSHIP	1111	FIRE	$18,953	$12,639	$148,689,359	0.0085
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0101	GENERAL	$13,950	$6,835	$62,708,025	0.0109
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$0	$62,708,025	-
24	Franklin	2	Township	0004	BUTLER TOWNSHIP	1111	FIRE	$4,900	$2,814	$35,177,703	0.0080
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0101	GENERAL	$6,170	$5,928	$30,089,929	0.0197
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500	$2,979	$30,089,929	0.0099
24	Franklin	2	Township	0005	FAIRFIELD TOWNSHIP	1111	FIRE	$6,018	$3,521	$30,089,929	0.0117
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	$18,350	$11,200	$59,575,186	0.0188
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$1,966	$59,575,186	0.0033
24	Franklin	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	$8,000	$4,964	$55,157,826	0.0090
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0061	RAINY DAY	$1,000	$0	$42,492,405	-
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0101	GENERAL	$22,800	$10,156	$42,492,405	0.0239
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,200	$5,991	$42,492,405	0.0141
24	Franklin	2	Township	0007	LAUREL TOWNSHIP	1111	FIRE	$8,000	$5,699	$34,753,015	0.0164
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0101	GENERAL	$24,110	$14,020	$33,223,431	0.0422
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,200	$0	$33,223,431	-
24	Franklin	2	Township	0008	METAMORA TOWNSHIP	1111	FIRE	$14,000	$6,346	$33,223,431	0.0191
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0101	GENERAL	$12,201	$4,689	$29,303,354	0.0160
24	Franklin	2	Township	0009	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,352	$1,993	$29,303,354	0.0068
24	Franklin	2	Township	0009	POSEY TOWNSHIP	1111	FIRE	$1,703	$2,198	$29,303,354	0.0075
24	Franklin	2	Township	0010	RAY TOWNSHIP	0101	GENERAL	$0	$18,236	$202,620,562	0.0090
24	Franklin	2	Township	0010	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$2,026	$202,620,562	0.0010
24	Franklin	2	Township	0010	RAY TOWNSHIP	1111	FIRE	$0	$4,953	$34,394,001	0.0144
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0101	GENERAL	$14,690	$6,253	$45,976,538	0.0136
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,150	$2,988	$45,976,538	0.0065
24	Franklin	2	Township	0011	SALT CREEK TOWNSHIP	1111	FIRE	$15,000	$2,065	$21,735,243	0.0095

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0101	GENERAL	$16,000	$0	$70,099,994	-
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$13,109	$70,099,994	0.0187
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1111	FIRE	$8,000	$4,649	$68,366,059	0.0068
24	Franklin	2	Township	0012	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$3,502	$68	$68,366,059	0.0001
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0101	GENERAL	$26,500	$6,874	$129,693,246	0.0053
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,500	$3,372	$129,693,246	0.0026
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	1111	FIRE	$36,000	$28,792	$129,693,246	0.0222
24	Franklin	2	Township	0013	WHITEWATER TOWNSHIP	2120	CEMETERY	$9,000	$4,799	$129,693,246	0.0037
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	$0	$0	$86,385,810	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	$0	$312,803	$86,385,810	0.3621
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	$0	$0	$86,385,810	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0705	THOROUGHFARE	$0	$0	$86,385,810	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$0	$0	$86,385,810	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$0	$143,228	$86,385,810	0.1658
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0	$12,958	$86,385,810	0.0150
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	$0	$37,405	$86,385,810	0.0433
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	$0	$17,018	$86,385,810	0.0197
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$86,385,810	-
24	Franklin	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$30,581	$86,385,810	0.0354
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0101	GENERAL	$0	$813	$4,417,360	0.0184
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$4,417,360	-
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$2,999	$4,417,360	0.0679
24	Franklin	3	City/Town	0611	CEDAR GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$4,417,360	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0101	GENERAL	$96,000	$42,265	$7,739,390	0.5461
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000	$0	$7,739,390	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$25,000	$0	$7,739,390	-
24	Franklin	3	City/Town	0612	LAUREL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$7,739,390	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0101	GENERAL	$0	$9,620	$1,733,935	0.5548
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$1,733,935	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$1,733,935	-
24	Franklin	3	City/Town	0613	MT. CARMEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$1,733,935	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0101	GENERAL	$104,850	$24,586	$17,277,323	0.1423
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000	$0	$17,277,323	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$37,100	$24,568	$17,277,323	0.1422
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000	$0	$17,277,323	-
24	Franklin	3	City/Town	0614	OLDENBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$111,944	$103,950	$133,612,368	0.0778
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0101	GENERAL	$1,569,862	$682,680	$78,822,340	0.8661
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000	$0	$78,822,340	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$129,050	$0	$78,822,340	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$78,822,340	-
24	Franklin	3	City/Town	0952	BROOKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$39,096	$78,822,340	0.0496
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$20,313,451	$0	$700,886,455	-
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,668,698	$1,548,959	$700,886,455	0.2210
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,518,380	$1,909,215	$700,886,455	0.2724
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$3,905,482	$2,504,968	$700,886,455	0.3574
24	Franklin	4	School	2475	FRANKLIN COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$181,718	$152,092	$700,886,455	0.0217
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$273,606,915	-
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$667,054	$273,606,915	0.2438
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$899,893	$273,606,915	0.3289
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$473,066	$273,606,915	0.1729
24	Franklin	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$58,278	$273,606,915	0.0213
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$38,154,999	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$38,154,999	-
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$166,127	$38,154,999	0.4354
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$6,143	$38,154,999	0.0161
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$133,466	$38,154,999	0.3498
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$73,639	$38,154,999	0.1930
24	Franklin	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$15,644	$38,154,999	0.0410
24	Franklin	5	Library	0054	FRANKLIN COUNTY PUBLIC LIBRARY DISTRICT	0101	GENERAL	$810,000	$586,346	$403,819,819	0.1452
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	$0	$156,018	$202,620,562	0.0770
24	Franklin	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$202,620,562	-
24	Franklin	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$134,682	$1,012,648,369	0.0133
25	Fulton	1	County	0000	FULTON COUNTY	0061	RAINY DAY	$29,800	$0	$1,063,078,440	-
25	Fulton	1	County	0000	FULTON COUNTY	0101	GENERAL	$5,060,102	$3,416,734	$1,063,078,440	0.3214
25	Fulton	1	County	0000	FULTON COUNTY	0124	2015 REASSESSMENT	$183,600	$130,759	$1,063,078,440	0.0123
25	Fulton	1	County	0000	FULTON COUNTY	0180	DEBT SERVICE	$536,595	$306,167	$1,063,078,440	0.0288
25	Fulton	1	County	0000	FULTON COUNTY	0702	HIGHWAY	$2,629,789	$0	$1,063,078,440	-
25	Fulton	1	County	0000	FULTON COUNTY	0706	LOCAL ROAD & STREET	$216,818	$0	$1,063,078,440	-
25	Fulton	1	County	0000	FULTON COUNTY	0790	CUMULATIVE BRIDGE	$225,000	$244,508	$1,063,078,440	0.0230
25	Fulton	1	County	0000	FULTON COUNTY	0801	HEALTH	$244,897	$144,579	$1,063,078,440	0.0136
25	Fulton	1	County	0000	FULTON COUNTY	1301	PARK & RECREATION	$36,699	$0	$1,063,078,440	-
25	Fulton	1	County	0000	FULTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$121,541	$270,022	$1,063,078,440	0.0254
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0101	GENERAL	$21,622	$5,094	$60,643,061	0.0084
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,104	$970	$60,643,061	0.0016
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	1111	FIRE	$56,891	$46,574	$60,643,061	0.0768
25	Fulton	2	Township	0001	AUBBEENAUBBEE TOWNSHIP	2120	CEMETERY	$10,515	$9,400	$60,643,061	0.0155

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0101	GENERAL	$0	$10,983	$112,072,650	0.0098
25	Fulton	2	Township	0002	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$8,069	$112,072,650	0.0072
25	Fulton	2	Township	0002	HENRY TOWNSHIP	1111	FIRE	$0	$63,935	$92,794,080	0.0689
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	$14,415	$7,930	$102,985,437	0.0077
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500	$6,076	$102,985,437	0.0059
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	$15,225	$17,270	$99,824,501	0.0173
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$13,975	$99,824,501	0.0140
25	Fulton	2	Township	0003	LIBERTY TOWNSHIP	1312	RECREATION	$11,600	$4,428	$102,985,437	0.0043
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0101	GENERAL	$20,975	$7,943	$63,036,246	0.0126
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$6,200	$4,791	$63,036,246	0.0076
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500	$3,971	$63,036,246	0.0063
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1111	FIRE	$26,000	$23,134	$63,036,246	0.0367
25	Fulton	2	Township	0004	NEWCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$7,564	$63,036,246	0.0120
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	$15,700	$4,913	$72,257,237	0.0068
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,500	$939	$72,257,237	0.0013
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	$19,190	$17,414	$72,257,237	0.0241
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,600	$11,417	$72,257,237	0.0158
25	Fulton	2	Township	0005	RICHLAND TOWNSHIP	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000	$0	$72,257,237	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0061	RAINY DAY	$11,398	$0	$490,666,296	-
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0101	GENERAL	$21,960	$19,627	$490,666,296	0.0040
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,500	$22,080	$490,666,296	0.0045
25	Fulton	2	Township	0006	ROCHESTER TOWNSHIP	1111	FIRE	$233,500	$157,661	$191,104,616	0.0825
25	Fulton	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	$57,590	$35,996	$87,156,790	0.0413
25	Fulton	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,550	$5,927	$87,156,790	0.0068
25	Fulton	2	Township	0007	UNION TOWNSHIP	1111	FIRE	$63,500	$31,667	$75,577,138	0.0419
25	Fulton	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$22,000	$25,167	$75,577,138	0.0333
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	$24,130	$8,169	$74,260,723	0.0110
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$965	$74,260,723	0.0013
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	$68,600	$29,556	$74,260,723	0.0398
25	Fulton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$15,001	$74,260,723	0.0202
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0061	RAINY DAY	$63,000	$0	$299,561,680	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0101	GENERAL	$3,238,480	$1,273,736	$299,561,680	0.4252
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0182	BOND #2	$0	$0	$299,561,680	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0341	FIRE PENSION	$89,275	$0	$299,561,680	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0342	POLICE PENSION	$91,427	$0	$299,561,680	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	$30,000	$0	$299,561,680	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,232,100	$778,860	$299,561,680	0.2600
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$50,000	$59,912	$299,561,680	0.0200

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	1303	PARK	$735,475	$415,192	$299,561,680	0.1386
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$85,000	$0	$299,561,680	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$270,000	$149,781	$299,561,680	0.0500
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$121,000	$0	$299,561,680	-
25	Fulton	3	City/Town	0440	ROCHESTER CIVIL CITY	6280	SEWER BOND	$0	$0	$299,561,680	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0061	RAINY DAY	$2,800	$0	$19,278,570	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0101	GENERAL	$356,938	$190,993	$19,278,570	0.9907
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,500	$0	$19,278,570	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$109,460	$39,174	$19,278,570	0.2032
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$7,110	$1,928	$19,278,570	0.0100
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	$1,500	$1,889	$19,278,570	0.0098
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,000	$0	$19,278,570	-
25	Fulton	3	City/Town	0615	AKRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,000	$5,706	$19,278,570	0.0296
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0101	GENERAL	$99,880	$43,950	$3,160,936	1.3904
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,183	$0	$3,160,936	-
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$22,136	$5,399	$3,160,936	0.1708
25	Fulton	3	City/Town	0616	FULTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,016	$0	$3,160,936	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0061	RAINY DAY	$7,200	$0	$11,579,652	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0101	GENERAL	$219,360	$147,872	$11,579,652	1.2770
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,500	$0	$11,579,652	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$88,900	$54,992	$11,579,652	0.4749
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$11,579,652	-
25	Fulton	3	City/Town	0617	KEWANNA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,850	$5,790	$11,579,652	0.0500
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$594,957,118	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,298,694	$0	$594,957,118	-
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,182,287	$3,034,876	$594,957,118	0.5101
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,614,714	$1,465,379	$594,957,118	0.2463
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$898,263	$730,607	$594,957,118	0.1228
25	Fulton	4	School	2645	ROCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$345,000	$188,006	$594,957,118	0.0316
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0061	RAINY DAY	$417,840	$0	$203,827,923	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0101	GENERAL	$5,573,385	$0	$203,827,923	-
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	0180	DEBT SERVICE	$297,715	$181,203	$203,827,923	0.0889
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$809,238	$473,288	$203,827,923	0.2322
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	6301	TRANSPORTATION	$732,355	$454,740	$203,827,923	0.2231
25	Fulton	4	School	2650	CASTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$75,000	$103,952	$203,827,923	0.0510
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$175,108,896	-
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$692,030	$175,108,896	0.3952
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$456,159	$175,108,896	0.2605

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$378,761	$175,108,896	0.2163
25	Fulton	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$94,559	$175,108,896	0.0540
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$60,643,061	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$60,643,061	-
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$112,675	$60,643,061	0.1858
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$18,132	$60,643,061	0.0299
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$64,403	$60,643,061	0.1062
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$59,127	$60,643,061	0.0975
25	Fulton	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$15,100	$60,643,061	0.0249
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	$0	$0	$28,541,442	-
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$0	$66,273	$28,541,442	0.2322
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0	$15,698	$28,541,442	0.0550
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0	$43,183	$28,541,442	0.1513
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$0	$53,144	$28,541,442	0.1862
25	Fulton	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0	$13,386	$28,541,442	0.0469
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0061	RAINY DAY	$12,000	$0	$112,072,650	-
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0101	GENERAL	$249,881	$132,358	$112,072,650	0.1181
25	Fulton	5	Library	0055	AKRON CARNEGIE PUBLIC LIBRARY	0180	DEBT SERVICE	$107,500	$89,770	$112,072,650	0.0801
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0061	RAINY DAY	$0	$0	$87,156,790	-
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0101	GENERAL	$141,943	$93,432	$87,156,790	0.1072
25	Fulton	5	Library	0056	KEWANNA PUBLIC LIBRARY	0180	DEBT SERVICE	$62,500	$59,877	$87,156,790	0.0687
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$5,000	$0	$863,849,000	-
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,606,029	$1,002,065	$863,849,000	0.1160
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$248,050	$345,540	$863,849,000	0.0400
25	Fulton	5	Library	0057	FULTON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$5,000	$0	$863,849,000	-
25	Fulton	6	Special	1051	FULTON COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$511,700	$0	$1,063,078,440	-
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$521,201	$277,463	$1,063,078,440	0.0261
25	Fulton	6	Special	1179	FULTON COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	$50,000	$31,892	$1,063,078,440	0.0030
25	Fulton	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	$40,441	$39,775	$89,582,250	0.0444
25	Fulton	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	$48,000	$13,100	$11,411,400	0.1148
25	Fulton	7	Conservancy	0062	NYONA - SOUTH MUD LAKE CONSERVANCY	0101	GENERAL	$304,149	$0	$28,960,400	-
26	Gibson	1	County	0000	GIBSON COUNTY	0101	GENERAL	$13,897,227	$9,923,214	$2,074,684,050	0.4783
26	Gibson	1	County	0000	GIBSON COUNTY	0124	2015 REASSESSMENT	$144,504	$128,630	$2,074,684,050	0.0062
26	Gibson	1	County	0000	GIBSON COUNTY	0702	HIGHWAY	$3,694,472	$0	$2,074,684,050	-
26	Gibson	1	County	0000	GIBSON COUNTY	0706	LOCAL ROAD & STREET	$364,500	$0	$2,074,684,050	-
26	Gibson	1	County	0000	GIBSON COUNTY	0790	CUMULATIVE BRIDGE	$1,274,572	$1,221,989	$2,074,684,050	0.0589
26	Gibson	1	County	0000	GIBSON COUNTY	0801	HEALTH	$353,695	$269,709	$2,074,684,050	0.0130
26	Gibson	1	County	0000	GIBSON COUNTY	1092	CUMULATIVE BUILDING	$0	$294,605	$2,074,684,050	0.0142

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0101	GENERAL	$13,500	$11,982	$92,172,455	0.0130
26	Gibson	2	Township	0001	BARTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500	$4,977	$92,172,455	0.0054
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1111	FIRE	$0	$0	$86,645,877	-
26	Gibson	2	Township	0001	BARTON TOWNSHIP	1312	RECREATION	$2,000	$1,475	$92,172,455	0.0016
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$23,175	$16,499	$85,484,504	0.0193
26	Gibson	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,500	$1,539	$85,484,504	0.0018
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$15,500	$16,654	$78,557,468	0.0212
26	Gibson	2	Township	0002	CENTER TOWNSHIP	1312	RECREATION	$1,000	$0	$85,484,504	-
26	Gibson	2	Township	0002	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$2,500	$2,479	$85,484,504	0.0029
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0101	GENERAL	$47,400	$33,682	$103,638,351	0.0325
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$39,300	$26,946	$103,638,351	0.0260
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1111	FIRE	$97,300	$53,019	$71,166,450	0.0745
26	Gibson	2	Township	0003	COLUMBIA TOWNSHIP	1312	RECREATION	$3,000	$1,969	$103,638,351	0.0019
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	$15,100	$15,992	$225,244,019	0.0071
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500	$4,955	$225,244,019	0.0022
26	Gibson	2	Township	0004	JOHNSON TOWNSHIP	1312	RECREATION	$1,500	$901	$225,244,019	0.0004
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0101	GENERAL	$83,583	$59,310	$506,922,421	0.0117
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$74,616	$28,895	$506,922,421	0.0057
26	Gibson	2	Township	0005	MONTGOMERY TOWNSHIP	1312	RECREATION	$13,399	$4,562	$506,922,421	0.0009
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0101	GENERAL	$106,080	$20,984	$676,891,955	0.0031
26	Gibson	2	Township	0006	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$102,200	$35,198	$676,891,955	0.0052
26	Gibson	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	$66,603	$32,202	$196,356,464	0.0164
26	Gibson	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,993	$13,941	$196,356,464	0.0071
26	Gibson	2	Township	0007	UNION TOWNSHIP	1111	FIRE	$170,282	$132,148	$196,356,464	0.0673
26	Gibson	2	Township	0007	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$43,041	$30,043	$196,356,464	0.0153
26	Gibson	2	Township	0007	UNION TOWNSHIP	1312	RECREATION	$5,000	$3,338	$196,356,464	0.0017
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0101	GENERAL	$45,542	$34,043	$68,360,150	0.0498
26	Gibson	2	Township	0008	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,297	$1,846	$68,360,150	0.0027
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$27,735	$23,303	$50,657,970	0.0460
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$1,469	$50,657,970	0.0029
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	$4,000	$3,647	$50,657,970	0.0072
26	Gibson	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	$3,000	$1,469	$50,657,970	0.0029
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0101	GENERAL	$27,800	$28,617	$68,955,761	0.0415
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,750	$3,999	$68,955,761	0.0058
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1111	FIRE	$38,900	$36,517	$54,584,176	0.0669
26	Gibson	2	Township	0010	WHITE RIVER TOWNSHIP	1312	RECREATION	$800	$759	$68,955,761	0.0011
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0101	GENERAL	$2,854,875	$1,693,987	$222,600,152	0.7610
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0341	FIRE PENSION	$414,400	$0	$222,600,152	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0342	POLICE PENSION	$475,400	$0	$222,600,152	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0706	LOCAL ROAD & STREET	$60,000	$0	$222,600,152	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$878,650	$360,835	$222,600,152	0.1621
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	1301	PARK & RECREATION	$579,520	$342,804	$222,600,152	0.1540
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2202	BUILDING DEMOLITION	$55,012	$35,393	$222,600,152	0.0159
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2243	PLAN COMMISSION	$115,738	$71,455	$222,600,152	0.0321
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$222,600,152	-
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$90,000	$89,040	$222,600,152	0.0400
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$2,028,200	$2,784,734	$676,891,955	0.4114
26	Gibson	3	City/Town	0415	PRINCETON CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$500,000	$203,068	$676,891,955	0.0300
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0061	RAINY DAY	$2,466	$0	$32,471,901	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0101	GENERAL	$507,666	$484,870	$32,471,901	1.4932
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$22,500	$0	$32,471,901	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$108,350	$0	$32,471,901	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1181	FIRE BUILDING DEBT	$17,052	$11,755	$32,471,901	0.0362
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	1301	PARK & RECREATION	$9,900	$0	$32,471,901	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,100	$0	$32,471,901	-
26	Gibson	3	City/Town	0451	OAKLAND CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,929	$5,260	$32,471,901	0.0162
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0101	GENERAL	$402,670	$260,901	$64,836,353	0.4024
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0706	LOCAL ROAD & STREET	$26,500	$0	$64,836,353	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$175,222	$0	$64,836,353	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	1303	PARK	$88,313	$34,947	$64,836,353	0.0539
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$64,836,353	-
26	Gibson	3	City/Town	0618	FORT BRANCH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000	$25,740	$64,836,353	0.0397
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0061	RAINY DAY	$19,973	$0	$6,927,036	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0101	GENERAL	$86,721	$52,645	$6,927,036	0.7600
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000	$0	$6,927,036	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$33,100	$0	$6,927,036	-
26	Gibson	3	City/Town	0619	FRANCISCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,208	$0	$6,927,036	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0101	GENERAL	$403,673	$279,640	$49,301,794	0.5672
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$49,301,794	-
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$104,000	$3,106	$49,301,794	0.0063
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	1303	PARK	$65,875	$25,002	$225,244,019	0.0111
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000	$5,472	$49,301,794	0.0111
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$300,000	$317,144	$225,244,019	0.1408
26	Gibson	3	City/Town	0620	HAUBSTADT CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$100,000	$65,771	$225,244,019	0.0292
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0101	GENERAL	$26,936	$18,003	$2,940,720	0.6122
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,166	$0	$2,940,720	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$11,900	$0	$2,940,720	-
26	Gibson	3	City/Town	0621	HAZLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$902	$0	$2,940,720	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0101	GENERAL	$19,300	$13,192	$1,709,861	0.7715
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$300	$0	$1,709,861	-
26	Gibson	3	City/Town	0622	MACKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,629	$0	$1,709,861	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0101	GENERAL	$330,775	$211,590	$17,980,103	1.1768
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$42,000	$0	$17,980,103	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$206,339	$102,990	$17,980,103	0.5728
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	1303	PARK	$120,000	$91,753	$506,922,421	0.0181
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,500	$0	$17,980,103	-
26	Gibson	3	City/Town	0623	OWENSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,500	$6,689	$17,980,103	0.0372
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0101	GENERAL	$40,306	$27,948	$11,430,865	0.2445
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,504	$0	$11,430,865	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$40,942	$0	$11,430,865	-
26	Gibson	3	City/Town	0624	PATOKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,500	$0	$11,430,865	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0101	GENERAL	$3,106	$1,958	$3,816,717	0.0513
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,974	$0	$3,816,717	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,740	$0	$3,816,717	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,741	$0	$3,816,717	-
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$44,500	$43,966	$92,172,455	0.0477
26	Gibson	3	City/Town	0625	SOMERVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$29,079	$30,693	$92,172,455	0.0333
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0061	RAINY DAY	$600,000	$0	$281,295,310	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0101	GENERAL	$5,871,255	$0	$281,295,310	-
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	$372,309	$299,580	$281,295,310	0.1065
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$171,679	$77,075	$281,295,310	0.0274
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,023,566	$861,045	$281,295,310	0.3061
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	$1,052,046	$875,110	$281,295,310	0.3111
26	Gibson	4	School	2725	EAST GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$563	$281,295,310	0.0002
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	$773,192	$0	$796,505,686	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0101	GENERAL	$13,900,650	$0	$796,505,686	-
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	$4,608,790	$4,604,599	$796,505,686	0.5781
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$463,020	$461,973	$796,505,686	0.0580
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,998,859	$2,789,363	$796,505,686	0.3502
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	$2,139,915	$2,206,321	$796,505,686	0.2770
26	Gibson	4	School	2735	NORTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$29,538	$0	$796,505,686	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0061	RAINY DAY	$357,000	$0	$996,883,054	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0101	GENERAL	$13,198,476	$0	$996,883,054	-
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0180	DEBT SERVICE	$3,382,950	$2,685,603	$996,883,054	0.2694

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$391,090	$139,564	$996,883,054	0.0140
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,052,318	$2,598,874	$996,883,054	0.2607
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	6301	TRANSPORTATION	$1,709,555	$1,032,771	$996,883,054	0.1036
26	Gibson	4	School	2765	SOUTH GIBSON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$64,000	$0	$996,883,054	-
26	Gibson	5	Library	0059	OAKLAND CITY-COLUMBIA TOWNSHIP PUB LIB	0101	GENERAL	$207,995	$155,043	$103,638,351	0.1496
26	Gibson	5	Library	0060	OWENSVILLE CARNEGIE LIBRARY	0101	GENERAL	$241,000	$208,252	$575,282,571	0.0362
26	Gibson	5	Library	0273	FORT BRANCH-JOHNSON TOWNSHIP LIBRARY	0101	GENERAL	$522,920	$362,998	$421,600,483	0.0861
26	Gibson	5	Library	0274	PRINCETON-PATOKA TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$707,809	$573,327	$676,891,955	0.0847
26	Gibson	6	Special	0932	OWENSVILLE-MONTGOMERY TOWNSHIP FIRE	0101	GENERAL	$330,864	$376,464	$557,725,096	0.0675
26	Gibson	6	Special	1018	GIBSON CO SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,465,592	$1,265,557	$2,074,684,050	0.0610
26	Gibson	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	$235,000	$0	$95,861,726	-
27	Grant	1	County	0000	GRANT COUNTY	0101	GENERAL	$16,214,539	$12,241,573	$2,064,694,440	0.5929
27	Grant	1	County	0000	GRANT COUNTY	0124	2015 REASSESSMENT	$438,548	$111,493	$2,064,694,440	0.0054
27	Grant	1	County	0000	GRANT COUNTY	0180	DEBT SERVICE	$628,404	$650,379	$2,064,694,440	0.0315
27	Grant	1	County	0000	GRANT COUNTY	0702	HIGHWAY	$3,437,561	$0	$2,064,694,440	-
27	Grant	1	County	0000	GRANT COUNTY	0706	LOCAL ROAD & STREET	$559,653	$0	$2,064,694,440	-
27	Grant	1	County	0000	GRANT COUNTY	0790	CUMULATIVE BRIDGE	$680,000	$675,155	$2,064,694,440	0.0327
27	Grant	1	County	0000	GRANT COUNTY	0801	HEALTH	$518,712	$289,057	$2,064,694,440	0.0140
27	Grant	1	County	0000	GRANT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$380,000	$379,904	$2,064,694,440	0.0184
27	Grant	2	Township	0001	CENTER TOWNSHIP	0061	RAINY DAY	$50,000	$0	$429,993,980	-
27	Grant	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$137,476	$73,529	$429,993,980	0.0171
27	Grant	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$243,002	$139,748	$429,993,980	0.0325
27	Grant	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$124,500	$99,134	$73,980,257	0.1340
27	Grant	2	Township	0001	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$22,268	$73,980,257	0.0301
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0101	GENERAL	$24,450	$14,777	$116,354,946	0.0127
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,249	$6,400	$116,354,946	0.0055
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1111	FIRE	$44,100	$36,013	$67,313,399	0.0535
27	Grant	2	Township	0002	FAIRMOUNT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$19,588	$67,313,399	0.0291
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$35,400	$73,187	$357,009,611	0.0205
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$91,600	$48,910	$357,009,611	0.0137
27	Grant	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	$25,000	$19,399	$82,900,861	0.0234
27	Grant	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	$11,665	$4,843	$56,313,717	0.0086
27	Grant	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500	$957	$56,313,717	0.0017
27	Grant	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	$38,000	$33,225	$56,313,717	0.0590
27	Grant	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,500	$7,433	$56,313,717	0.0132
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	$28,625	$20,863	$141,922,053	0.0147
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,500	$9,935	$141,922,053	0.0070
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	$72,500	$42,995	$74,129,571	0.0580

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
27	Grant	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$22,843	$10,082	$74,129,571	0.0136
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	$15,660	$964	$87,668,707	0.0011
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,317	$9,118	$87,668,707	0.0104
27	Grant	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	$18,000	$22,093	$87,668,707	0.0252
27	Grant	2	Township	0007	MILL TOWNSHIP	0061	RAINY DAY	$33,212	$0	$212,013,446	-
27	Grant	2	Township	0007	MILL TOWNSHIP	0101	GENERAL	$78,950	$40,283	$212,013,446	0.0190
27	Grant	2	Township	0007	MILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$107,950	$99,858	$212,013,446	0.0471
27	Grant	2	Township	0007	MILL TOWNSHIP	1111	FIRE	$95,600	$50,413	$66,596,157	0.0757
27	Grant	2	Township	0007	MILL TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$23,046	$0	$66,596,157	-
27	Grant	2	Township	0007	MILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,678	$19,379	$66,596,157	0.0291
27	Grant	2	Township	0007	MILL TOWNSHIP	1312	RECREATION	$14,000	$13,993	$212,013,446	0.0066
27	Grant	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	$17,895	$8,066	$86,733,033	0.0093
27	Grant	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,924	$5,464	$86,733,033	0.0063
27	Grant	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	$13,600	$12,392	$76,971,238	0.0161
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0101	GENERAL	$51,625	$32,276	$250,202,303	0.0129
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,075	$4,754	$250,202,303	0.0019
27	Grant	2	Township	0009	PLEASANT TOWNSHIP	1111	FIRE	$22,000	$21,608	$114,325,690	0.0189
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	$11,090	$11,549	$48,937,430	0.0236
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,600	$6,704	$48,937,430	0.0137
27	Grant	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	$22,500	$11,952	$46,145,029	0.0259
27	Grant	2	Township	0011	SIMS TOWNSHIP	0101	GENERAL	$32,500	$32,915	$72,023,654	0.0457
27	Grant	2	Township	0011	SIMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,050	$4,033	$72,023,654	0.0056
27	Grant	2	Township	0011	SIMS TOWNSHIP	1111	FIRE	$22,000	$7,554	$52,095,709	0.0145
27	Grant	2	Township	0011	SIMS TOWNSHIP	1312	RECREATION	$3,000	$4,970	$72,023,654	0.0069
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0101	GENERAL	$28,385	$10,995	$88,669,769	0.0124
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,300	$12,946	$88,669,769	0.0146
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1111	FIRE	$30,000	$17,552	$63,823,977	0.0275
27	Grant	2	Township	0012	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,300	$8,872	$63,823,977	0.0139
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$0	$12,386	$116,851,791	0.0106
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$22,552	$116,851,791	0.0193
27	Grant	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$0	$58,890	$93,773,708	0.0628
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0061	RAINY DAY	$6,156	$0	$771,364,617	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0101	GENERAL	$19,793,328	$14,300,329	$771,364,617	1.8539
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0180	DEBT SERVICE	$200,850	$110,305	$771,364,617	0.0143
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0341	FIRE PENSION	$1,381,530	$0	$771,364,617	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0342	POLICE PENSION	$1,100,000	$0	$771,364,617	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0706	LOCAL ROAD & STREET	$289,629	$0	$771,364,617	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,123,995	$1,118,479	$771,364,617	0.1450

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1303	PARK	$610,350	$679,572	$771,364,617	0.0881
27	Grant	3	City/Town	0114	MARION CIVIL CITY	1380	PARK BOND	$386,488	$269,978	$771,364,617	0.0350
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2102	AVIATION/AIRPORT	$305,309	$354,056	$771,364,617	0.0459
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$126,000	$0	$771,364,617	-
27	Grant	3	City/Town	0114	MARION CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$396,164	$261,493	$771,364,617	0.0339
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0061	RAINY DAY	$2,000	$0	$128,249,923	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0101	GENERAL	$2,138,221	$860,172	$128,249,923	0.6707
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0342	POLICE PENSION	$108,459	$0	$128,249,923	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$75,000	$0	$128,249,923	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$450,437	$143,383	$128,249,923	0.1118
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1303	PARK	$197,524	$121,709	$128,249,923	0.0949
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	1312	RECREATION	$33,600	$33,730	$128,249,923	0.0263
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$128,249,923	-
27	Grant	3	City/Town	0422	GAS CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$70,360	$58,738	$128,249,923	0.0458
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0061	RAINY DAY	$75,000	$0	$46,449,548	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0101	GENERAL	$913,080	$533,984	$46,449,548	1.1496
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0180	DEBT SERVICE	$107,360	$115,938	$46,449,548	0.2496
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0706	LOCAL ROAD & STREET	$35,000	$0	$46,449,548	-
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$262,300	$74,970	$46,449,548	0.1614
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$20,000	$15,003	$46,449,548	0.0323
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	1303	PARK	$137,800	$74,970	$46,449,548	0.1614
27	Grant	3	City/Town	0626	FAIRMOUNT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000	$0	$46,449,548	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0101	GENERAL	$177,650	$29,393	$2,591,999	1.1340
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000	$0	$2,591,999	-
27	Grant	3	City/Town	0627	FOWLERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$23,550	$0	$2,591,999	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0101	GENERAL	$569,300	$242,982	$19,088,850	1.2729
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0706	LOCAL ROAD & STREET	$35,000	$0	$19,088,850	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$121,000	$72,996	$19,088,850	0.3824
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$19,088,850	-
27	Grant	3	City/Town	0628	JONESBORO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$18,870	$9,544	$19,088,850	0.0500
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0101	GENERAL	$190,110	$108,186	$9,634,523	1.1229
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,500	$0	$9,634,523	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$19,375	$0	$9,634,523	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$9,634,523	-
27	Grant	3	City/Town	0629	MATTHEWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$0	$9,634,523	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0061	RAINY DAY	$0	$0	$19,927,945	-
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0101	GENERAL	$217,857	$119,787	$19,927,945	0.6011
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0706	LOCAL ROAD & STREET	$33,324	$0	$19,927,945	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$104,827	$18,991	$19,927,945	0.0953
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	1303	PARK	$24,555	$20,984	$19,927,945	0.1053
27	Grant	3	City/Town	0630	SWAYZEE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,547	$0	$19,927,945	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0101	GENERAL	$215,113	$69,946	$30,949,468	0.2260
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,880	$0	$30,949,468	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$86,459	$29,990	$30,949,468	0.0969
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	1301	PARK & RECREATION	$23,925	$13,989	$30,949,468	0.0452
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,667	$0	$30,949,468	-
27	Grant	3	City/Town	0631	SWEETSER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,465	$15,475	$30,949,468	0.0500
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0101	GENERAL	$914,175	$385,979	$56,761,596	0.6800
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$35,000	$0	$56,761,596	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$155,710	$0	$56,761,596	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,307	$0	$56,761,596	-
27	Grant	3	City/Town	0632	UPLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$63,873	$0	$56,761,596	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0101	GENERAL	$548,161	$265,825	$24,845,792	1.0699
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0706	LOCAL ROAD & STREET	$23,576	$0	$24,845,792	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$78,080	$0	$24,845,792	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$69,046	$0	$24,845,792	-
27	Grant	3	City/Town	0633	VAN BUREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$87,730	$12,423	$24,845,792	0.0500
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	$0	$0	$2,792,401	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	$0	$47,666	$2,792,401	1.7070
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$2,792,401	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$9,916	$2,792,401	0.3551
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	$0	$3,820	$2,792,401	0.1368
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	$0	$0	$2,792,401	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$2,792,401	-
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$466	$2,792,401	0.0167
27	Grant	3	City/Town	0784	CONVERSE CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	$0	$0	$2,792,401	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$75,000	$0	$369,818,150	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$9,645,801	$0	$369,818,150	-
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$915,493	$859,088	$369,818,150	0.2323
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$355,175	$373,147	$369,818,150	0.1009
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,018,000	$962,267	$369,818,150	0.2602
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$635,000	$457,465	$369,818,150	0.1237
27	Grant	4	School	2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$105,000	$106,138	$369,818,150	0.0287
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	$9,298,349	$0	$260,337,370	-
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$1,153,529	$723,998	$260,337,370	0.2781
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$326,108	$176,248	$260,337,370	0.0677

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,203,633	$652,405	$260,337,370	0.2506
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$916,036	$429,036	$260,337,370	0.1648
27	Grant	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$183,807	$99,970	$260,337,370	0.0384
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0101	GENERAL	$18,110,520	$0	$212,013,446	-
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,373,810	$1,301,339	$212,013,446	0.6138
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,065,860	$984,166	$212,013,446	0.4642
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$664,464	$649,609	$212,013,446	0.3064
27	Grant	4	School	2855	MISSISSINEWA COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$84,233	$66,148	$212,013,446	0.0312
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$27,972,317	$0	$953,660,247	-
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,669,753	$1,799,557	$953,660,247	0.1887
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,282,295	$688,543	$953,660,247	0.0722
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,495,328	$3,599,114	$953,660,247	0.3774
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,303,710	$2,257,314	$953,660,247	0.2367
27	Grant	4	School	2865	MARION COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$176,080	$154,493	$953,660,247	0.0162
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	$124,700	$0	$268,865,227	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	$11,354,160	$0	$268,865,227	-
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$3,186,914	$2,242,874	$268,865,227	0.8342
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,210,425	$766,535	$268,865,227	0.2851
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$740,558	$569,457	$268,865,227	0.2118
27	Grant	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$300,000	$186,055	$268,865,227	0.0692
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0061	RAINY DAY	$12,000	$0	$116,354,946	-
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	0101	GENERAL	$106,818	$68,882	$116,354,946	0.0592
27	Grant	5	Library	0063	FAIRMOUNT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$650	$0	$116,354,946	-
27	Grant	5	Library	0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$656,551	$415,506	$199,187,892	0.2086
27	Grant	5	Library	0065	JONESBORO PUBLIC LIBRARY	0101	GENERAL	$73,900	$47,321	$19,088,850	0.2479
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0061	RAINY DAY	$25,000	$0	$767,022,805	-
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	0101	GENERAL	$2,394,416	$1,436,634	$767,022,805	0.1873
27	Grant	5	Library	0066	MARION PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$148,000	$0	$767,022,805	-
27	Grant	5	Library	0067	MATTHEWS PUBLIC LIBRARY	0101	GENERAL	$12,255	$7,216	$9,634,523	0.0749
27	Grant	5	Library	0068	SWAYZEE PUBLIC LIBRARY	0101	GENERAL	$85,170	$56,539	$72,023,654	0.0785
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	0101	GENERAL	$65,785	$41,663	$56,761,596	0.0734
27	Grant	5	Library	0069	BARTON-REES-POGUE MEMORIAL LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$56,761,596	-
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	0101	GENERAL	$126,403	$94,611	$88,669,769	0.1067
27	Grant	5	Library	0070	VAN BUREN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$8,850	$0	$88,669,769	-
27	Grant	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	$0	$3,507	$2,792,401	0.1256
27	Grant	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$175,499	$2,064,694,440	0.0085
28	Greene	1	County	0000	GREENE COUNTY	0101	GENERAL	$5,871,132	$4,999,890	$1,025,828,981	0.4874
28	Greene	1	County	0000	GREENE COUNTY	0124	2015 REASSESSMENT	$479,017	$199,011	$1,025,828,981	0.0194

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
28	Greene	1	County	0000	GREENE COUNTY	0702	HIGHWAY	$4,123,204	$0	$1,025,828,981	-
28	Greene	1	County	0000	GREENE COUNTY	0706	LOCAL ROAD & STREET	$262,478	$0	$1,025,828,981	-
28	Greene	1	County	0000	GREENE COUNTY	0790	CUMULATIVE BRIDGE	$562,000	$353,911	$1,025,828,981	0.0345
28	Greene	1	County	0000	GREENE COUNTY	0801	HEALTH	$231,240	$170,288	$1,025,828,981	0.0166
28	Greene	1	County	0000	GREENE COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,786,510	$19,491	$1,025,828,981	0.0019
28	Greene	1	County	0000	GREENE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000	$341,601	$1,025,828,981	0.0333
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0101	GENERAL	$62,200	$0	$61,963,940	-
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,500	$8,427	$61,963,940	0.0136
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1111	FIRE	$121,500	$109,862	$61,963,940	0.1773
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	$21,046	$10,472	$61,963,940	0.0169
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,145	$12,207	$61,963,940	0.0197
28	Greene	2	Township	0001	BEECH CREEK TOWNSHIP	1312	RECREATION	$1,000	$929	$61,963,940	0.0015
28	Greene	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	$24,185	$7,486	$24,953,285	0.0300
28	Greene	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500	$1,372	$24,953,285	0.0055
28	Greene	2	Township	0002	CASS TOWNSHIP	1111	FIRE	$2,000	$1,980	$22,763,188	0.0087
28	Greene	2	Township	0002	CASS TOWNSHIP	1312	RECREATION	$600	$0	$24,953,285	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$34,860	$0	$80,654,344	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000	$7,178	$80,654,344	0.0089
28	Greene	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	$115,136	$101,947	$80,654,344	0.1264
28	Greene	2	Township	0003	CENTER TOWNSHIP	1181	FIRE BUILDING DEBT	$0	$0	$80,654,344	-
28	Greene	2	Township	0003	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$30,352	$30,810	$80,654,344	0.0382
28	Greene	2	Township	0003	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	$17,538	$8,953	$80,654,344	0.0111
28	Greene	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000	$12,017	$80,654,344	0.0149
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0061	RAINY DAY	$0	$0	$60,837,015	-
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0101	GENERAL	$22,644	$5,597	$60,837,015	0.0092
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,700	$7,970	$60,837,015	0.0131
28	Greene	2	Township	0004	FAIRPLAY TOWNSHIP	1312	RECREATION	$200	$183	$60,837,015	0.0003
28	Greene	2	Township	0005	GRANT TOWNSHIP	0101	GENERAL	$16,000	$4,111	$47,797,011	0.0086
28	Greene	2	Township	0005	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,450	$7,982	$47,797,011	0.0167
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0061	RAINY DAY	$0	$0	$33,070,614	-
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0101	GENERAL	$14,115	$3,076	$33,070,614	0.0093
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,849	$0	$33,070,614	-
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1111	FIRE	$21,148	$19,115	$33,070,614	0.0578
28	Greene	2	Township	0006	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$2,000	$3,803	$33,070,614	0.0115
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	$0	$0	$50,262,160	-
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$27,722	$5,579	$50,262,160	0.0111
28	Greene	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,950	$7,489	$50,262,160	0.0149
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$45,000	$37,847	$50,262,160	0.0753

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$7,016	$3,619	$50,262,160	0.0072
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,074	$5,278	$50,262,160	0.0105
28	Greene	2	Township	0007	JACKSON TOWNSHIP	1312	RECREATION	$12,500	$7,992	$50,262,160	0.0159
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	$32,868	$22,476	$78,042,552	0.0288
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,950	$22,476	$78,042,552	0.0288
28	Greene	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	$2,000	$1,639	$78,042,552	0.0021
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0061	RAINY DAY	$500	$0	$129,142,813	-
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0101	GENERAL	$58,273	$9,815	$129,142,813	0.0076
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,400	$19,759	$129,142,813	0.0153
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1111	FIRE	$31,500	$29,087	$72,718,207	0.0400
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,500	$10,108	$72,718,207	0.0139
28	Greene	2	Township	0009	RICHLAND TOWNSHIP	1312	RECREATION	$1,000	$646	$129,142,813	0.0005
28	Greene	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	$17,266	$3,414	$39,702,242	0.0086
28	Greene	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,900	$3,414	$39,702,242	0.0086
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0101	GENERAL	$20,032	$6,546	$38,733,355	0.0169
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,225	$0	$38,733,355	-
28	Greene	2	Township	0011	STAFFORD TOWNSHIP	1111	FIRE	$9,850	$6,546	$38,733,355	0.0169
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0101	GENERAL	$97,600	$35,957	$189,246,007	0.0190
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$85,650	$47,879	$189,246,007	0.0253
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1111	FIRE	$80,000	$67,310	$84,454,524	0.0797
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$11,232	$84,454,524	0.0133
28	Greene	2	Township	0012	STOCKTON TOWNSHIP	1312	RECREATION	$15,000	$10,976	$189,246,007	0.0058
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0101	GENERAL	$15,886	$13,555	$46,104,777	0.0294
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0283	LEASE RENTAL PAYMENT	$46,000	$44,076	$46,104,777	0.0956
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,548	$0	$46,104,777	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1111	FIRE	$16,835	$8,345	$46,104,777	0.0181
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0	$0	$46,104,777	-
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$6,870	$46,104,777	0.0149
28	Greene	2	Township	0013	TAYLOR TOWNSHIP	1312	RECREATION	$4,000	$0	$46,104,777	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	$3,900	$0	$71,075,813	-
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$33,808	$11,941	$71,075,813	0.0168
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,250	$2,985	$71,075,813	0.0042
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$4,300	$4,941	$62,544,462	0.0079
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$70,000	$7,818	$62,544,462	0.0125
28	Greene	2	Township	0014	WASHINGTON TOWNSHIP	1312	RECREATION	$4,000	$1,990	$71,075,813	0.0028
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0101	GENERAL	$40,554	$24,946	$74,243,053	0.0336
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$51,400	$16,927	$74,243,053	0.0228
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1111	FIRE	$38,000	$40,965	$49,415,222	0.0829

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$37,000	$8,746	$49,415,222	0.0177
28	Greene	2	Township	0015	WRIGHT TOWNSHIP	1312	RECREATION	$4,200	$2,450	$74,243,053	0.0033
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0101	GENERAL	$1,959,412	$886,117	$104,791,483	0.8456
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0341	FIRE PENSION	$82,150	$0	$104,791,483	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0342	POLICE PENSION	$144,150	$0	$104,791,483	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0706	LOCAL ROAD & STREET	$39,025	$0	$104,791,483	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$391,000	$54,911	$104,791,483	0.0524
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1181	FIRE BUILDING DEBT	$131,963	$138,220	$104,791,483	0.1319
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1301	PARK & RECREATION	$408,550	$0	$104,791,483	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1303	PARK	$85,000	$49,986	$104,791,483	0.0477
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	1313	SWIMMING POOL	$50,500	$0	$104,791,483	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2120	CEMETERY	$107,500	$31,437	$104,791,483	0.0300
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000	$0	$104,791,483	-
28	Greene	3	City/Town	0426	LINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$70,000	$52,396	$104,791,483	0.0500
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0101	GENERAL	$588,245	$331,998	$24,827,831	1.3372
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$11,300	$0	$24,827,831	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$150,205	$34,982	$24,827,831	0.1409
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	1301	PARK & RECREATION	$17,985	$10,155	$24,827,831	0.0409
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,817	$0	$24,827,831	-
28	Greene	3	City/Town	0461	JASONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$19,000	$11,396	$24,827,831	0.0459
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0061	RAINY DAY	$31,806	$0	$56,424,606	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0101	GENERAL	$681,758	$302,379	$56,424,606	0.5359
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$23,203	$0	$56,424,606	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$168,995	$0	$56,424,606	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	1303	PARK	$79,241	$16,532	$56,424,606	0.0293
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,451	$0	$56,424,606	-
28	Greene	3	City/Town	0634	BLOOMFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$60,494	$15,009	$56,424,606	0.0266
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0101	GENERAL	$168,920	$81,892	$8,531,351	0.9599
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$8,531,351	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$65,713	$0	$8,531,351	-
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	1303	PARK	$20,240	$25,142	$8,531,351	0.2947
28	Greene	3	City/Town	0635	LYONS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$8,531,351	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0061	RAINY DAY	$1,000	$0	$2,190,097	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0101	GENERAL	$73,130	$22,650	$2,190,097	1.0342
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,500	$0	$2,190,097	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$25,000	$0	$2,190,097	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$2,190,097	-
28	Greene	3	City/Town	0636	NEWBERRY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,600	$219	$2,190,097	0.0100

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0061	RAINY DAY	$928	$0	$3,879,076	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0101	GENERAL	$59,050	$19,799	$3,879,076	0.5104
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,365	$0	$3,879,076	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,000	$0	$3,879,076	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$3,879,076	-
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$38,450	$27,484	$108,634,026	0.0253
28	Greene	3	City/Town	0637	SWITZ CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$52,628	$29,766	$108,634,026	0.0274
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0101	GENERAL	$315,254	$143,993	$23,224,641	0.6200
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,814	$0	$23,224,641	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$96,590	$14,980	$23,224,641	0.0645
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	1303	PARK	$39,754	$29,983	$23,224,641	0.1291
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$23,224,641	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$0	$23,224,641	-
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$66,790	$42,153	$117,744,794	0.0358
28	Greene	3	City/Town	0638	WORTHINGTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$21,000	$28,141	$117,744,794	0.0239
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0101	GENERAL	$5,231,508	$0	$208,318,204	-
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0180	DEBT SERVICE	$799,000	$562,043	$208,318,204	0.2698
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	0186	SCHOOL PENSION DEBT	$232,752	$220,401	$208,318,204	0.1058
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	1214	CAPITAL PROJECTS (School)	$530,014	$513,296	$208,318,204	0.2464
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	6301	TRANSPORTATION	$772,837	$493,089	$208,318,204	0.2367
28	Greene	4	School	2920	BLOOMFIELD SCHOOL DISTRICT	6302	BUS REPLACEMENT	$85,000	$110,617	$208,318,204	0.0531
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0061	RAINY DAY	$350,000	$0	$192,880,444	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	$8,206,086	$0	$192,880,444	-
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	$1,423,716	$1,469,363	$192,880,444	0.7618
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$196,968	$121,708	$192,880,444	0.0631
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$729,667	$580,184	$192,880,444	0.3008
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	$1,134,680	$970,767	$192,880,444	0.5033
28	Greene	4	School	2940	EASTERN CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$19,616	$22,953	$192,880,444	0.0119
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0061	RAINY DAY	$100,000	$0	$189,246,007	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0101	GENERAL	$10,279,580	$0	$189,246,007	-
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0180	DEBT SERVICE	$1,369,200	$1,330,021	$189,246,007	0.7028
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$159,838	$154,614	$189,246,007	0.0817
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,098,098	$667,092	$189,246,007	0.3525
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	6301	TRANSPORTATION	$744,935	$442,646	$189,246,007	0.2339
28	Greene	4	School	2950	LINTON-STOCKTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$412,057	$59,045	$189,246,007	0.0312
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0101	GENERAL	$0	$0	$74,243,053	-
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$181,227	$74,243,053	0.2441
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$77,881	$74,243,053	0.1049

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$193,774	$74,243,053	0.2610
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$133,712	$74,243,053	0.1801
28	Greene	4	School	2960	M.S.D. SHAKAMAK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$31,108	$74,243,053	0.0419
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,500,000	$1,499,755	$386,534,843	0.3880
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0061	RAINY DAY	$500,000	$0	$361,141,273	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0101	GENERAL	$4,548,910	$0	$361,141,273	-
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0180	DEBT SERVICE	$282,340	$155,291	$361,141,273	0.0430
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	0186	SCHOOL PENSION DEBT	$277,211	$268,328	$361,141,273	0.0743
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,126,227	$998,556	$361,141,273	0.2765
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6301	TRANSPORTATION	$761,927	$689,058	$361,141,273	0.1908
28	Greene	4	School	2980	WHITE RIVER VALLEY CONS SCHOOL CORP	6302	BUS REPLACEMENT	$0	$0	$361,141,273	-
28	Greene	5	Library	0072	JASONVILLE PUBLIC LIBRARY	0101	GENERAL	$62,000	$37,664	$24,827,831	0.1517
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0101	GENERAL	$330,300	$173,160	$189,246,007	0.0915
28	Greene	5	Library	0073	LINTON PUBLIC LIBRARY	0180	DEBT SERVICE	$175,000	$170,321	$189,246,007	0.0900
28	Greene	5	Library	0074	WORTHINGTON PUBLIC LIBRARY	0101	GENERAL	$157,850	$89,359	$78,042,552	0.1145
28	Greene	5	Library	0291	BLOOMFIELD-EASTERN GREENE COUNTY PUB LIB	0101	GENERAL	$577,600	$284,450	$401,198,648	0.0709
28	Greene	6	Special	1018	GREENE COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$186,290	$0	$1,025,828,981	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0061	RAINY DAY	$18,000	$0	$89,792,000	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0101	GENERAL	$104,100	$41,663	$89,792,000	0.0464
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0180	DEBT SERVICE	$11,733	$0	$89,792,000	-
28	Greene	7	Conservancy	0010	LATTAS CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$15,000	$0	$89,792,000	-
28	Greene	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	$0	$7,170	$13,868,500	0.0517
29	Hamilton	1	County	0000	HAMILTON COUNTY	0061	RAINY DAY	$0	$0	$19,155,598,119	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0101	GENERAL	$65,363,461	$34,729,099	$19,155,598,119	0.1813
29	Hamilton	1	County	0000	HAMILTON COUNTY	0124	2015 REASSESSMENT	$792,615	$95,778	$19,155,598,119	0.0005
29	Hamilton	1	County	0000	HAMILTON COUNTY	0180	DEBT SERVICE	$3,055,600	$2,835,029	$19,155,598,119	0.0148
29	Hamilton	1	County	0000	HAMILTON COUNTY	0181	DEBT PAYMENT	$3,190,888	$0	$19,155,598,119	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0182	BOND #2	$193,027	$191,556	$19,155,598,119	0.0010
29	Hamilton	1	County	0000	HAMILTON COUNTY	0590	CUMULATIVE COURT HOUSE	$500,000	$555,512	$19,155,598,119	0.0029
29	Hamilton	1	County	0000	HAMILTON COUNTY	0702	HIGHWAY	$5,875,630	$0	$19,155,598,119	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0706	LOCAL ROAD & STREET	$785,000	$0	$19,155,598,119	-
29	Hamilton	1	County	0000	HAMILTON COUNTY	0792	COUNTY MAJOR BRIDGE	$3,175,000	$2,758,406	$19,155,598,119	0.0144
29	Hamilton	1	County	0000	HAMILTON COUNTY	0801	HEALTH	$2,018,397	$1,398,359	$19,155,598,119	0.0073
29	Hamilton	1	County	0000	HAMILTON COUNTY	1186	JAIL BOND	$2,212,000	$2,049,649	$19,155,598,119	0.0107
29	Hamilton	1	County	0000	HAMILTON COUNTY	1301	PARK & RECREATION	$3,248,563	$2,988,273	$19,155,598,119	0.0156
29	Hamilton	1	County	0000	HAMILTON COUNTY	1380	PARK BOND	$370,250	$344,801	$19,155,598,119	0.0018
29	Hamilton	1	County	0000	HAMILTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,577,100	$5,957,391	$19,155,598,119	0.0311
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$247,868	$32,290	$242,779,345	0.0133

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$66,920	$56,810	$242,779,345	0.0234
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$417,364	$196,059	$170,932,351	0.1147
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1187	EMERGENCY FIRE LOAN	$35,348	$27,691	$170,932,351	0.0162
29	Hamilton	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$120,000	$23,418	$170,932,351	0.0137
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$851,188	$219,967	$6,873,964,106	0.0032
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0180	DEBT SERVICE	$4,474,000	$3,952,529	$6,873,964,106	0.0575
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$110,230	$68,740	$6,873,964,106	0.0010
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	$1,200,000	$850,372	$202,469,463	0.4200
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1181	FIRE BUILDING DEBT	$366,000	$384,942	$6,873,964,106	0.0056
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1215	NON-REVERTING CAPITAL PROJECTS	$2,300,000	$0	$6,873,964,106	-
29	Hamilton	2	Township	0002	CLAY TOWNSHIP	1312	RECREATION	$100,000	$0	$202,469,463	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0061	RAINY DAY	$40,000	$0	$2,277,791,706	-
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0101	GENERAL	$507,439	$209,557	$2,277,791,706	0.0092
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0180	DEBT SERVICE	$280,420	$261,946	$2,277,791,706	0.0115
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$221,408	$82,001	$2,277,791,706	0.0036
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1111	FIRE	$375,000	$275,906	$106,568,705	0.2589
29	Hamilton	2	Township	0003	DELAWARE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$39,118	$17,158	$106,568,705	0.0161
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0101	GENERAL	$266,325	$70,216	$3,695,564,374	0.0019
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$128,492	$70,216	$3,695,564,374	0.0019
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1111	FIRE	$650,000	$379,582	$176,549,988	0.2150
29	Hamilton	2	Township	0004	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$0	$176,549,988	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$191,550	$81,941	$565,107,199	0.0145
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$62,298	$0	$565,107,199	-
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$54,992	$20,716	$295,940,185	0.0070
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$114,142	$47,306	$345,298,253	0.0137
29	Hamilton	2	Township	0005	JACKSON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$772,680	$655,031	$345,298,253	0.1897
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0061	RAINY DAY	$25,000	$0	$2,656,900,957	-
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0101	GENERAL	$613,093	$74,393	$2,656,900,957	0.0028
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$204,500	$124,874	$2,656,900,957	0.0047
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1111	FIRE	$1,400,000	$1,441,238	$397,802,435	0.3623
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$170,797	$71,604	$397,802,435	0.0180
29	Hamilton	2	Township	0006	NOBLESVILLE TOWNSHIP	1312	RECREATION	$64,000	$7,971	$2,656,900,957	0.0003
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0101	GENERAL	$210,540	$52,941	$2,301,782,471	0.0023
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$114,240	$82,864	$2,301,782,471	0.0036
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1111	FIRE	$709,998	$572,211	$174,667,474	0.3276
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$42,794	$174,667,474	0.0245
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1312	RECREATION	$336,324	$2,302	$2,301,782,471	0.0001
29	Hamilton	2	Township	0007	WASHINGTON TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	$74,000	$92,071	$2,301,782,471	0.0040

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0061	RAINY DAY	$0	$0	$352,540,612	-
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0101	GENERAL	$135,000	$42,657	$352,540,612	0.0121
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$60,000	$8,108	$352,540,612	0.0023
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1111	FIRE	$253,500	$212,565	$174,091,309	0.1221
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$67,311	$74,163	$174,091,309	0.0426
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$42,698	$32,381	$174,091,309	0.0186
29	Hamilton	2	Township	0008	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$24,895	$174,091,309	0.0143
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0061	RAINY DAY	$0	$0	$189,167,349	-
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	$103,104	$8,323	$189,167,349	0.0044
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$48,641	$8,323	$189,167,349	0.0044
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1111	FIRE	$309,858	$214,327	$189,167,349	0.1133
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1181	FIRE BUILDING DEBT	$119,068	$109,528	$189,167,349	0.0579
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1187	EMERGENCY FIRE LOAN	$50,748	$23,646	$189,167,349	0.0125
29	Hamilton	2	Township	0009	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$75,000	$23,078	$189,167,349	0.0122
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0061	RAINY DAY	$0	$0	$6,700,625,433	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0101	GENERAL	$78,808,472	$38,495,093	$6,700,625,433	0.5745
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0341	FIRE PENSION	$609,784	$0	$6,700,625,433	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0342	POLICE PENSION	$553,262	$0	$6,700,625,433	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0706	LOCAL ROAD & STREET	$1,270,000	$0	$6,700,625,433	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$15,672,149	$11,397,764	$6,700,625,433	0.1701
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$136,627	$0	$6,700,625,433	-
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,455,564	$3,256,504	$6,700,625,433	0.0486
29	Hamilton	3	City/Town	0323	CARMEL CIVIL CITY	2482	REDEVELOPMENT BOND	$2,914,500	$2,841,065	$6,700,625,433	0.0424
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0101	GENERAL	$45,291,270	$18,694,442	$2,518,787,617	0.7422
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0180	DEBT SERVICE	$127,000	$115,864	$2,518,787,617	0.0046
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0181	DEBT PAYMENT	$741,000	$710,298	$2,518,787,617	0.0282
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0182	BOND #2	$1,944,000	$773,268	$2,518,787,617	0.0307
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	$1,455,165	$1,357,627	$2,518,787,617	0.0539
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0341	FIRE PENSION	$523,085	$0	$2,518,787,617	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0342	POLICE PENSION	$243,781	$0	$2,518,787,617	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$662,110	$0	$2,518,787,617	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$4,123,914	$2,579,239	$2,518,787,617	0.1024
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	0781	THOROUGHFARE BOND	$530,000	$491,164	$2,518,787,617	0.0195
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	$569,000	$503,758	$2,518,787,617	0.0200
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$599,948	$433,231	$2,518,787,617	0.0172
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	1303	PARK	$1,694,674	$1,836,196	$2,518,787,617	0.0729
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$130,000	$0	$2,518,787,617	-
29	Hamilton	3	City/Town	0413	NOBLESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$755,000	$1,113,304	$2,518,787,617	0.0442

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0061	RAINY DAY	$13,372	$0	$35,715,813	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0101	GENERAL	$732,882	$90,468	$35,715,813	0.2533
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0706	LOCAL ROAD & STREET	$151,908	$0	$35,715,813	-
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$346,804	$188,187	$35,715,813	0.5269
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$41,624	$6,072	$35,715,813	0.0170
29	Hamilton	3	City/Town	0639	ARCADIA CIVIL TOWN	6290	CUMULATIVE SEWER	$296,781	$40,395	$35,715,813	0.1131
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0061	RAINY DAY	$7,000	$0	$13,642,255	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0101	GENERAL	$271,650	$99,848	$13,642,255	0.7319
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,047	$0	$13,642,255	-
29	Hamilton	3	City/Town	0640	ATLANTA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$39,201	$0	$13,642,255	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0061	RAINY DAY	$50,000	$0	$219,808,946	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0101	GENERAL	$2,373,670	$1,087,834	$219,808,946	0.4949
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$63,520	$68,580	$219,808,946	0.0312
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0706	LOCAL ROAD & STREET	$65,319	$0	$219,808,946	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$211,000	$0	$219,808,946	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	$35,351	$0	$219,808,946	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	1301	PARK & RECREATION	$518,632	$214,973	$219,808,946	0.0978
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000	$0	$219,808,946	-
29	Hamilton	3	City/Town	0641	CICERO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$230,000	$100,013	$219,808,946	0.0455
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0101	GENERAL	$60,380,628	$23,170,769	$5,608,997,595	0.4131
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0181	DEBT PAYMENT	$5,494,955	$4,756,430	$5,608,997,595	0.0848
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0182	BOND #2	$3,055,050	$2,793,281	$5,608,997,595	0.0498
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0183	BOND #3	$900,087	$0	$5,608,997,595	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0184	BOND #4	$1,801,000	$1,800,488	$5,608,997,595	0.0321
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0185	BOND #5	$313,936	$123,398	$5,608,997,595	0.0022
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0706	LOCAL ROAD & STREET	$1,170,000	$0	$5,608,997,595	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$3,088,765	$0	$5,608,997,595	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$258,918	$0	$5,608,997,595	-
29	Hamilton	3	City/Town	0642	FISHERS CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,789,440	$2,703,537	$5,608,997,595	0.0482
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0061	RAINY DAY	$5,265	$0	$71,846,994	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0101	GENERAL	$1,550,691	$715,165	$71,846,994	0.9954
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$28,710	$37,289	$71,846,994	0.0519
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$39,293	$0	$71,846,994	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$418,064	$235,371	$71,846,994	0.3276
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	0986	STORM SEWER BOND	$87,668	$78,313	$71,846,994	0.1090
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	1303	PARK	$100,522	$64,950	$71,846,994	0.0904
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$71,846,994	-
29	Hamilton	3	City/Town	0643	SHERIDAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$31,028	$33,768	$71,846,994	0.0470

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0061	RAINY DAY	$250,000	$0	$2,075,515,356	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0101	GENERAL	$18,500,000	$8,781,505	$2,075,515,356	0.4231
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0180	DEBT SERVICE	$546,000	$502,275	$2,075,515,356	0.0242
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0183	BOND #3	$446,098	$454,538	$2,075,515,356	0.0219
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0184	BOND #4	$677,441	$740,959	$2,075,515,356	0.0357
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	$465,000	$0	$2,075,515,356	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,075,000	$610,202	$2,075,515,356	0.0294
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	1111	FIRE	$10,000,000	$4,204,994	$2,075,515,356	0.2026
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$35,000	$0	$2,075,515,356	-
29	Hamilton	3	City/Town	0644	WESTFIELD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,075,870	$975,492	$2,075,515,356	0.0470
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$7,022,977	$6,873,597	$6,873,596,846	0.1000
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0061	RAINY DAY	$6,754,226	$0	$6,325,896,692	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0101	GENERAL	$124,894,052	$0	$6,325,896,692	-
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$33,540,986	$30,743,858	$6,325,896,692	0.4860
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$243,850	$234,058	$6,325,896,692	0.0037
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$7,360,000	$7,134,794	$6,873,596,846	0.1038
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$13,877,347	$13,904,321	$6,325,896,692	0.2198
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$12,500,000	$11,778,820	$6,325,896,692	0.1862
29	Hamilton	4	School	3005	HAMILTON SOUTHEASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$2,391,515	$2,195,086	$6,325,896,692	0.0347
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0061	RAINY DAY	$400,000	$0	$754,274,548	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0101	GENERAL	$15,250,000	$0	$754,274,548	-
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0180	DEBT SERVICE	$4,801,565	$4,456,254	$754,274,548	0.5908
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$157,813	$119,930	$754,274,548	0.0159
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,039,783	$1,576,434	$754,274,548	0.2090
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6301	TRANSPORTATION	$1,720,000	$1,558,331	$754,274,548	0.2066
29	Hamilton	4	School	3025	HAMILTON HEIGHTS SCHOOL CORPORATION	6302	BUS REPLACEMENT	$354,000	$179,517	$754,274,548	0.0238
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$5,593,925	$5,252,295	$2,513,059,961	0.2090
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$2,301,782,471	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0101	GENERAL	$43,636,494	$0	$2,301,782,471	-
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	$22,538,000	$25,204,518	$2,301,782,471	1.0950
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$386,218	$460,356	$2,301,782,471	0.0200
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,011,500	$5,411,491	$2,301,782,471	0.2351
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	$3,700,000	$3,899,220	$2,301,782,471	0.1694
29	Hamilton	4	School	3030	WESTFIELD-WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$136,674	$271,610	$2,301,782,471	0.0118
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$751,403	$477,714	$251,428,512	0.1900
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0101	GENERAL	$6,893,301	$0	$242,779,345	-
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0180	DEBT SERVICE	$2,527,170	$1,478,526	$242,779,345	0.6090
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	$90,828	$45,885	$242,779,345	0.0189

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	$1,245,582	$550,138	$242,779,345	0.2266
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6301	TRANSPORTATION	$860,662	$484,588	$242,779,345	0.1996
29	Hamilton	4	School	3055	SHERIDAN COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	$212,902	$84,002	$242,779,345	0.0346
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$14,127,000	$13,589,141	$8,493,213,007	0.1600
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0101	GENERAL	$95,313,900	$0	$6,873,964,106	-
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	0180	DEBT SERVICE	$21,598,931	$20,374,430	$6,873,964,106	0.2964
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$13,634,900	$14,586,552	$6,873,964,106	0.2122
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	6301	TRANSPORTATION	$8,580,921	$7,630,100	$6,873,964,106	0.1110
29	Hamilton	4	School	3060	CARMEL-CLAY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,763,000	$1,766,609	$6,873,964,106	0.0257
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$7,510,000	$6,395,660	$3,023,952,774	0.2115
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0061	RAINY DAY	$130,572	$0	$2,656,900,957	-
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0101	GENERAL	$66,550,000	$0	$2,656,900,957	-
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	$13,706,000	$12,904,568	$2,656,900,957	0.4857
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$7,125,642	$5,833,205	$3,023,952,774	0.1929
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,783,200	$4,931,208	$2,656,900,957	0.1856
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	$3,886,430	$4,601,752	$2,656,900,957	0.1732
29	Hamilton	4	School	3070	NOBLESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$115,000	$1,044,162	$2,656,900,957	0.0393
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0061	RAINY DAY	$50,000	$0	$565,107,199	-
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0101	GENERAL	$490,273	$189,311	$565,107,199	0.0335
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$300,000	$279,163	$565,107,199	0.0494
29	Hamilton	5	Library	0075	HAMILTON NORTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000	$0	$565,107,199	-
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0101	GENERAL	$6,711,298	$3,526,344	$6,873,964,106	0.0513
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$1,946,000	$1,821,600	$6,873,964,106	0.0265
29	Hamilton	5	Library	0076	CARMEL-CLAY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$500,000	$0	$6,873,964,106	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0061	RAINY DAY	$803,750	$0	$8,982,797,649	-
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0101	GENERAL	$8,000,000	$3,575,153	$8,982,797,649	0.0398
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$2,441,750	$2,236,717	$8,982,797,649	0.0249
29	Hamilton	5	Library	0077	HAMILTON EAST PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$350,000	$0	$8,982,797,649	-
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0101	GENERAL	$311,850	$92,984	$242,779,345	0.0383
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$149,500	$45,885	$242,779,345	0.0189
29	Hamilton	5	Library	0078	SHERIDAN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$1,400	$0	$242,779,345	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0061	RAINY DAY	$122,542	$0	$2,301,782,471	-
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0101	GENERAL	$1,132,400	$596,162	$2,301,782,471	0.0259
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0180	DEBT SERVICE	$161,288	$216,368	$2,301,782,471	0.0094
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$92,370	$11,509	$2,301,782,471	0.0005
29	Hamilton	5	Library	0079	WESTFIELD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$2,301,782,471	-
29	Hamilton	6	Special	0336	HAMILTON COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$247,152	$0	$19,155,598,119	-
29	Hamilton	6	Special	1053	HAMILTON COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	$1,058,775	$612,979	$19,155,598,119	0.0032

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
30	Hancock	1	County	0000	HANCOCK COUNTY	0061	RAINY DAY	$500,000	$0	$3,206,078,249	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0101	GENERAL	$10,747,915	$7,284,210	$3,206,078,249	0.2272
30	Hancock	1	County	0000	HANCOCK COUNTY	0180	DEBT SERVICE	$413,726	$179,540	$3,206,078,249	0.0056
30	Hancock	1	County	0000	HANCOCK COUNTY	0183	BOND #3	$412,081	$439,233	$3,206,078,249	0.0137
30	Hancock	1	County	0000	HANCOCK COUNTY	0702	HIGHWAY	$4,565,403	$0	$3,206,078,249	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0706	LOCAL ROAD & STREET	$646,886	$0	$3,206,078,249	-
30	Hancock	1	County	0000	HANCOCK COUNTY	0790	CUMULATIVE BRIDGE	$3,110,020	$1,583,803	$3,206,078,249	0.0494
30	Hancock	1	County	0000	HANCOCK COUNTY	0801	HEALTH	$448,446	$288,547	$3,206,078,249	0.0090
30	Hancock	1	County	0000	HANCOCK COUNTY	2380	CAPITAL IMPROVEMENT BOND	$131,282	$137,861	$3,206,078,249	0.0043
30	Hancock	1	County	0000	HANCOCK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,032,100	$1,054,800	$3,206,078,249	0.0329
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	$40,000	$18,375	$92,335,834	0.0199
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$0	$92,335,834	-
30	Hancock	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	$70,000	$22,622	$92,335,834	0.0245
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	$55,000	$18,296	$117,280,979	0.0156
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$0	$117,280,979	-
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	$35,700	$32,560	$117,123,052	0.0278
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$46,016	$27,875	$117,123,052	0.0238
30	Hancock	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	$7,500	$938	$117,280,979	0.0008
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0061	RAINY DAY	$2,499	$0	$108,985,074	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0101	GENERAL	$48,630	$36,292	$108,985,074	0.0333
30	Hancock	2	Township	0003	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$0	$108,985,074	-
30	Hancock	2	Township	0003	BROWN TOWNSHIP	1111	FIRE	$28,500	$19,517	$87,912,944	0.0222
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0101	GENERAL	$95,921	$11,158	$429,151,382	0.0026
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$20,170	$429,151,382	0.0047
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1111	FIRE	$1,922,133	$1,505,463	$429,151,382	0.3508
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	$283,000	$287,102	$429,151,382	0.0669
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	$313,952	$0	$429,151,382	-
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$171,000	$112,867	$429,151,382	0.0263
30	Hancock	2	Township	0004	BUCK CREEK TOWNSHIP	1312	RECREATION	$25,000	$0	$429,151,382	-
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0101	GENERAL	$124,542	$0	$1,117,884,533	-
30	Hancock	2	Township	0005	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$155,737	$59,248	$1,117,884,533	0.0053
30	Hancock	2	Township	0005	CENTER TOWNSHIP	1312	RECREATION	$15,020	$0	$1,117,884,533	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	$23,000	$856	$107,043,319	0.0008
30	Hancock	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,900	$3,961	$107,043,319	0.0037
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$16,000	$0	$107,043,319	-
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	$45,000	$25,476	$107,043,319	0.0238
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$32,472	$25,048	$107,043,319	0.0234
30	Hancock	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$14,451	$107,043,319	0.0135

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$43,225	$31,353	$104,859,211	0.0299
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,600	$0	$104,859,211	-
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$68,500	$20,238	$104,859,211	0.0193
30	Hancock	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,886	$17,302	$104,859,211	0.0165
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	$115,202	$0	$623,632,963	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$51,117	$0	$623,632,963	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1111	FIRE	$4,293,139	$2,997,834	$618,747,902	0.4845
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	$265,000	$239,455	$618,747,902	0.0387
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$235,772	$180,056	$618,747,902	0.0291
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1312	RECREATION	$60,366	$0	$623,632,963	-
30	Hancock	2	Township	0008	SUGAR CREEK TOWNSHIP	1380	PARK BOND	$180,416	$147,177	$623,632,963	0.0236
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0101	GENERAL	$166,277	$80,280	$504,904,954	0.0159
30	Hancock	2	Township	0009	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$76,480	$50,995	$504,904,954	0.0101
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$275,000	$214,585	$504,904,954	0.0425
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1111	FIRE	$682,043	$212,060	$504,904,954	0.0420
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$195,000	$146,927	$504,904,954	0.0291
30	Hancock	2	Township	0009	VERNON TOWNSHIP	1312	RECREATION	$108,425	$45,441	$504,904,954	0.0090
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0101	GENERAL	$7,800,185	$4,280,065	$862,742,318	0.4961
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0341	FIRE PENSION	$99,886	$0	$862,742,318	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0342	POLICE PENSION	$291,078	$0	$862,742,318	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0706	LOCAL ROAD & STREET	$226,234	$0	$862,742,318	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,376,052	$0	$862,742,318	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1301	PARK & RECREATION	$796,946	$630,665	$862,742,318	0.0731
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	1380	PARK BOND	$0	$0	$862,742,318	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$70,000	$0	$862,742,318	-
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$4,890,590	$2,681,805	$1,117,884,533	0.2399
30	Hancock	3	City/Town	0400	GREENFIELD CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$349,500	$304,065	$1,117,884,533	0.0272
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0101	GENERAL	$1,421,888	$856,894	$109,075,116	0.7856
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0182	BOND #2	$97,598	$93,041	$109,075,116	0.0853
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000	$0	$109,075,116	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$421,405	$7,853	$109,075,116	0.0072
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	1303	PARK	$146,086	$99,913	$109,075,116	0.0916
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$36,566	$0	$109,075,116	-
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$33,952	$52,247	$109,075,116	0.0479
30	Hancock	3	City/Town	0645	FORTVILLE CIVIL TOWN	2482	REDEVELOPMENT BOND	$85,478	$91,732	$109,075,116	0.0841
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0061	RAINY DAY	$8,366	$0	$92,476,792	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0101	GENERAL	$702,418	$424,931	$92,476,792	0.4595
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,883	$0	$92,476,792	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$219,234	$61,312	$92,476,792	0.0663
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$92,476,792	-
30	Hancock	3	City/Town	0646	NEW PALESTINE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000	$41,430	$92,476,792	0.0448
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	$492,513	$204,440	$11,003,231	1.8580
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,000	$0	$11,003,231	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$81,711	$0	$11,003,231	-
30	Hancock	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$12,000	$1,783	$11,003,231	0.0162
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0061	RAINY DAY	$20,697	$0	$4,885,061	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0101	GENERAL	$59,580	$4,499	$4,885,061	0.0921
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$4,885,061	-
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$28,230	$23,443	$4,885,061	0.4799
30	Hancock	3	City/Town	0648	SPRING LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$400	$0	$4,885,061	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0061	RAINY DAY	$2,000	$0	$10,068,899	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0101	GENERAL	$172,579	$93,510	$10,068,899	0.9287
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,906	$0	$10,068,899	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$43,100	$0	$10,068,899	-
30	Hancock	3	City/Town	0649	WILKINSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,238	$0	$10,068,899	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	$50,000	$0	$102,223,157	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	$2,654,179	$1,233,322	$102,223,157	1.2065
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	$155,660	$81,983	$102,223,157	0.0802
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$60,000	$0	$102,223,157	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$627,900	$0	$102,223,157	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1111	FIRE	$0	$0	$102,223,157	-
30	Hancock	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	$392,900	$118,170	$102,223,157	0.1156
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0061	RAINY DAY	$370,000	$0	$276,770,590	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0101	GENERAL	$1,965,872	$1,194,542	$276,770,590	0.4316
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$58,189	$0	$276,770,590	-
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$592,432	$199,828	$276,770,590	0.0722
30	Hancock	3	City/Town	0966	MCCORDSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$276,770,590	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0101	GENERAL	$20,334,650	$0	$740,913,942	-
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	$5,417,282	$4,409,179	$740,913,942	0.5951
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	$442,250	$189,674	$740,913,942	0.0256
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,664,241	$2,293,129	$740,913,942	0.3095
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	$1,870,000	$1,484,051	$740,913,942	0.2003
30	Hancock	4	School	3115	SOUTHERN HANCOCK COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	$404,106	$343,784	$740,913,942	0.0464
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	$300,000	$0	$1,224,927,852	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	$31,486,100	$0	$1,224,927,852	-
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$11,613,527	$10,204,874	$1,224,927,852	0.8331

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$5,849,894	$3,754,404	$1,224,927,852	0.3065
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,319,542	$1,580,157	$1,224,927,852	0.1290
30	Hancock	4	School	3125	GREENFIELD CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$516,771	$458,123	$1,224,927,852	0.0374
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,214,763	$1,121,286	$1,019,350,930	0.1100
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$934,056,336	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$23,685,000	$0	$934,056,336	-
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$9,654,108	$11,138,622	$934,056,336	1.1925
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$494,444	$313,843	$934,056,336	0.0336
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,405,491	$2,583,600	$934,056,336	0.2766
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,965,000	$1,329,162	$934,056,336	0.1423
30	Hancock	4	School	3135	MT. VERNON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$266,431	$71,922	$934,056,336	0.0077
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0101	GENERAL	$7,662,086	$0	$306,180,119	-
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	0180	DEBT SERVICE	$1,464,179	$1,222,883	$306,180,119	0.3994
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	1214	CAPITAL PROJECTS (School)	$902,837	$809,540	$306,180,119	0.2644
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6301	TRANSPORTATION	$945,918	$779,535	$306,180,119	0.2546
30	Hancock	4	School	3145	EASTERN HANCOCK COUNTY COMMUNITY SCHOOL	6302	BUS REPLACEMENT	$285,000	$219,837	$306,180,119	0.0718
30	Hancock	5	Library	0080	FORTVILLE PUBLIC LIBRARY	0101	GENERAL	$353,470	$0	$508,347,273	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0101	GENERAL	$4,200,000	$0	$2,697,730,976	-
30	Hancock	5	Library	0081	HANCOCK COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$421,100	$0	$2,697,730,976	-
30	Hancock	6	Special	1178	HANCOCK COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$52,428	$0	$3,180,999,521	-
31	Harrison	1	County	0000	HARRISON COUNTY	0101	GENERAL	$9,872,279	$3,522,956	$1,668,856,389	0.2111
31	Harrison	1	County	0000	HARRISON COUNTY	0124	2015 REASSESSMENT	$230,402	$235,309	$1,668,856,389	0.0141
31	Harrison	1	County	0000	HARRISON COUNTY	0590	CUMULATIVE COURT HOUSE	$0	$225,296	$1,668,856,389	0.0135
31	Harrison	1	County	0000	HARRISON COUNTY	0702	HIGHWAY	$3,013,412	$0	$1,668,856,389	-
31	Harrison	1	County	0000	HARRISON COUNTY	0706	LOCAL ROAD & STREET	$572,500	$0	$1,668,856,389	-
31	Harrison	1	County	0000	HARRISON COUNTY	0790	CUMULATIVE BRIDGE	$196,198	$592,444	$1,668,856,389	0.0355
31	Harrison	1	County	0000	HARRISON COUNTY	0801	HEALTH	$779,607	$647,516	$1,668,856,389	0.0388
31	Harrison	1	County	0000	HARRISON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$599,037	$370,486	$1,668,856,389	0.0222
31	Harrison	1	County	0000	HARRISON COUNTY	1301	PARK & RECREATION	$999,567	$458,936	$1,668,856,389	0.0275
31	Harrison	1	County	0000	HARRISON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$278,699	$1,668,856,389	0.0167
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	$36,000	$12,191	$70,469,857	0.0173
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,200	$4,933	$70,469,857	0.0070
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	$20,000	$8,839	$65,472,709	0.0135
31	Harrison	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$125,000	$21,802	$65,472,709	0.0333
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0101	GENERAL	$18,300	$13,652	$64,700,504	0.0211
31	Harrison	2	Township	0002	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,650	$5,952	$64,700,504	0.0092
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$26,705	$5,583	$159,523,745	0.0035
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500	$1,914	$159,523,745	0.0012

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	$58,900	$21,148	$143,867,325	0.0147
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$20,861	$143,867,325	0.0145
31	Harrison	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	$500	$0	$143,867,325	-
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$38,294	$14,325	$573,018,907	0.0025
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$44,690	$18,910	$573,018,907	0.0033
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$128,850	$63,032	$573,018,907	0.0110
31	Harrison	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$99,132	$573,018,907	0.0173
31	Harrison	2	Township	0005	HETH TOWNSHIP	0101	GENERAL	$18,750	$8,905	$54,295,805	0.0164
31	Harrison	2	Township	0005	HETH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,050	$1,955	$54,295,805	0.0036
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$41,440	$22,341	$186,173,228	0.0120
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,380	$2,979	$186,173,228	0.0016
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	1111	FIRE	$45,838	$17,271	$183,730,765	0.0094
31	Harrison	2	Township	0006	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$31,418	$183,730,765	0.0171
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0101	GENERAL	$18,900	$8,451	$132,049,122	0.0064
31	Harrison	2	Township	0007	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,250	$4,886	$132,049,122	0.0037
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0101	GENERAL	$17,510	$11,068	$235,482,760	0.0047
31	Harrison	2	Township	0008	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,805	$2,826	$235,482,760	0.0012
31	Harrison	2	Township	0008	POSEY TOWNSHIP	1111	FIRE	$18,000	$12,970	$231,604,693	0.0056
31	Harrison	2	Township	0008	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$52,000	$51,416	$231,604,693	0.0222
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0101	GENERAL	$44,430	$16,351	$76,408,691	0.0214
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,800	$0	$76,408,691	-
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	1111	FIRE	$22,300	$15,939	$75,541,008	0.0211
31	Harrison	2	Township	0009	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,500	$10,425	$75,541,008	0.0138
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0061	RAINY DAY	$0	$0	$32,672,428	-
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	$7,355	$12,873	$32,672,428	0.0394
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,460	$1,960	$32,672,428	0.0060
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	$13,000	$3,888	$32,672,428	0.0119
31	Harrison	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,000	$10,880	$32,672,428	0.0333
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$10,575	$10,151	$21,416,600	0.0474
31	Harrison	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,240	$985	$21,416,600	0.0046
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0061	RAINY DAY	$10,000	$0	$62,644,742	-
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0101	GENERAL	$26,424	$23,805	$62,644,742	0.0380
31	Harrison	2	Township	0012	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,720	$2,944	$62,644,742	0.0047
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0061	RAINY DAY	$3,000	$0	$5,864,831	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0101	GENERAL	$155,009	$66,466	$5,864,831	1.1333
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500	$0	$5,864,831	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$25,145	$0	$5,864,831	-
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2120	CEMETERY	$3,400	$1,648	$5,864,831	0.0281

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
31	Harrison	3	City/Town	0568	MILLTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,500	$0	$5,864,831	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0101	GENERAL	$1,587,800	$678,190	$120,203,785	0.5642
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0706	LOCAL ROAD & STREET	$90,000	$0	$120,203,785	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$148,502	$0	$120,203,785	-
31	Harrison	3	City/Town	0650	CORYDON CIVIL TOWN	2120	CEMETERY	$131,815	$0	$120,203,785	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0101	GENERAL	$12,797	$3,510	$2,442,463	0.1437
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$2,442,463	-
31	Harrison	3	City/Town	0651	CRANDALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$20,000	$0	$2,442,463	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0101	GENERAL	$25,800	$4,411	$3,715,779	0.1187
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$3,715,779	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$10,000	$0	$3,715,779	-
31	Harrison	3	City/Town	0652	ELIZABETH CIVIL TOWN	2120	CEMETERY	$17,301	$0	$3,715,779	-
31	Harrison	3	City/Town	0653	LACONIA CIVIL TOWN	0101	GENERAL	$7,919	$1,202	$1,065,521	0.1128
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0101	GENERAL	$77,293	$34,397	$15,656,420	0.2197
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$15,656,420	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,931	$0	$15,656,420	-
31	Harrison	3	City/Town	0654	LANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,494	$0	$15,656,420	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0101	GENERAL	$10,400	$3,881	$1,538,856	0.2522
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,500	$0	$1,538,856	-
31	Harrison	3	City/Town	0655	MAUCKPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,500	$0	$1,538,856	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0101	GENERAL	$1,200	$0	$793,021	-
31	Harrison	3	City/Town	0656	NEW AMSTERDAM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,739	$0	$793,021	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0101	GENERAL	$75,564	$0	$1,256,745	-
31	Harrison	3	City/Town	0657	NEW MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,000	$0	$1,256,745	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0101	GENERAL	$67,550	$36,740	$24,013,003	0.1530
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,275	$0	$24,013,003	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,300	$0	$24,013,003	-
31	Harrison	3	City/Town	0658	PALMYRA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,500	$0	$24,013,003	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$0	$0	$5,616,185	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$0	$0	$5,616,185	-
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$0	$24,122	$5,616,185	0.4295
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0	$8,020	$5,616,185	0.1428
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0	$18,005	$5,616,185	0.3206
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$0	$21,701	$5,616,185	0.3864
31	Harrison	4	School	1300	CRAWFORD COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0	$0	$5,616,185	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$270,000	$228,598	$159,523,745	0.1433
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0101	GENERAL	$4,825,360	$0	$159,523,745	-
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	$638,707	$113,900	$159,523,745	0.0714

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$595,053	$408,062	$159,523,745	0.2558
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	$407,400	$223,971	$159,523,745	0.1404
31	Harrison	4	School	3160	LANESVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$137,500	$27,438	$159,523,745	0.0172
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0101	GENERAL	$14,803,700	$0	$459,484,713	-
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,266,109	$757,231	$459,484,713	0.1648
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,384,140	$912,996	$459,484,713	0.1987
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,309,660	$953,890	$459,484,713	0.2076
31	Harrison	4	School	3180	NORTH HARRISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$483,465	$221,472	$459,484,713	0.0482
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0101	GENERAL	$19,941,424	$0	$1,044,231,746	-
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0180	DEBT SERVICE	$4,859,644	$2,131,277	$1,044,231,746	0.2041
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$954,979	$813,457	$1,044,231,746	0.0779
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,219,163	$1,808,609	$1,044,231,746	0.1732
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	6301	TRANSPORTATION	$2,346,445	$1,752,221	$1,044,231,746	0.1678
31	Harrison	4	School	3190	SOUTH HARRISON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$232,000	$186,917	$1,044,231,746	0.0179
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,344,513	$1,345,098	$1,668,856,389	0.0806
31	Harrison	5	Library	0082	HARRISON COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$500,000	$0	$1,668,856,389	-
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$0	$7,337	$5,864,831	0.1251
31	Harrison	6	Special	0967	WHISKEY RUN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$0	$1,883	$5,864,831	0.0321
31	Harrison	6	Special	0973	PALMYRA FIRE	8603	SPECL FIRE GENERAL	$122,314	$89,397	$132,049,122	0.0677
31	Harrison	6	Special	0973	PALMYRA FIRE	8691	SPECL CUM FIRE	$25,000	$21,260	$132,049,122	0.0161
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$52,900	$41,566	$75,712,405	0.0549
31	Harrison	6	Special	0980	HETH-WASHINGTON TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$10,000	$12,871	$75,712,405	0.0170
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$57,575	$47,878	$64,700,504	0.0740
31	Harrison	6	Special	0983	BOONE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	$0	$21,545	$64,700,504	0.0333
31	Harrison	6	Special	1031	HARRISON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$493,294	$211,945	$1,668,856,389	0.0127
31	Harrison	6	Special	1087	WEBSTER TWP FIRE PROTECTION	8603	SPECL FIRE GENERAL	$49,950	$45,355	$62,644,742	0.0724
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0061	RAINY DAY	$500,000	$0	$8,111,455,763	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0101	GENERAL	$21,962,652	$14,146,379	$8,111,455,763	0.1744
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0124	2015 REASSESSMENT	$358,485	$300,124	$8,111,455,763	0.0037
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0181	DEBT PAYMENT	$357,202	$381,238	$8,111,455,763	0.0047
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0182	BOND #2	$462,494	$356,904	$8,111,455,763	0.0044
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0183	BOND #3	$346,050	$259,567	$8,111,455,763	0.0032
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0281	LOAN & INTEREST PAYMENT	$1,448,000	$1,419,505	$8,111,455,763	0.0175
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0702	HIGHWAY	$5,018,219	$0	$8,111,455,763	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0706	LOCAL ROAD & STREET	$1,184,000	$0	$8,111,455,763	-
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0790	CUMULATIVE BRIDGE	$2,549,364	$3,998,948	$8,111,455,763	0.0493
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0792	COUNTY MAJOR BRIDGE	$500,000	$997,709	$8,111,455,763	0.0123
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0801	HEALTH	$1,370,967	$997,709	$8,111,455,763	0.0123

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
32	Hendricks	1	County	0000	HENDRICKS COUNTY	0905	DRAIN IMPROVEMENT	$500,000	$210,898	$8,111,455,763	0.0026
32	Hendricks	1	County	0000	HENDRICKS COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,385,208	$2,595,666	$8,111,455,763	0.0320
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	$2,183	$0	$633,643,362	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	$33,800	$3,802	$633,643,362	0.0006
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,000	$0	$633,643,362	-
32	Hendricks	2	Township	0001	BROWN TOWNSHIP	1181	FIRE BUILDING DEBT	$74,784	$75,172	$461,176,868	0.0163
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	$0	$0	$589,692,300	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$188,050	$0	$589,692,300	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$50,000	$0	$589,692,300	-
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$2,010,500	$987,864	$215,973,870	0.4574
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1187	EMERGENCY FIRE LOAN	$186,972	$120,729	$215,973,870	0.0559
32	Hendricks	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$75,000	$30,236	$215,973,870	0.0140
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	$13,800	$5,300	$105,990,783	0.0050
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,200	$2,968	$105,990,783	0.0028
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	$134,596	$122,214	$83,479,415	0.1464
32	Hendricks	2	Township	0003	CLAY TOWNSHIP	1187	EMERGENCY FIRE LOAN	$22,132	$19,952	$83,479,415	0.0239
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0061	RAINY DAY	$0	$0	$126,675,123	-
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0101	GENERAL	$65,246	$29,895	$126,675,123	0.0236
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,500	$4,814	$126,675,123	0.0038
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1111	FIRE	$51,981	$42,257	$113,288,988	0.0373
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$18,264	$9,403	$113,288,988	0.0083
32	Hendricks	2	Township	0004	EEL RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,424	$0	$113,288,988	-
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	$16,729	$10,979	$87,833,956	0.0125
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000	$14,141	$87,833,956	0.0161
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	$48,881	$28,639	$78,894,834	0.0363
32	Hendricks	2	Township	0005	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$7,574	$78,894,834	0.0096
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0101	GENERAL	$395,010	$304,142	$2,068,993,492	0.0147
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$84,330	$57,932	$2,068,993,492	0.0028
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1111	FIRE	$1,121	$0	$244,757,886	-
32	Hendricks	2	Township	0006	GUILFORD TOWNSHIP	1312	RECREATION	$605,850	$188,278	$2,068,993,492	0.0091
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0101	GENERAL	$103,600	$64,722	$314,186,508	0.0206
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000	$3,770	$314,186,508	0.0012
32	Hendricks	2	Township	0007	LIBERTY TOWNSHIP	1111	FIRE	$226,500	$144,598	$281,318,551	0.0514
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	$10,500	$0	$1,399,821,668	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	$67,950	$29,396	$1,399,821,668	0.0021
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$123,945	$44,794	$1,399,821,668	0.0032
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$61,250	$0	$377,719,774	-
32	Hendricks	2	Township	0008	LINCOLN TOWNSHIP	1312	RECREATION	$6,357	$0	$377,719,774	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	$34,210	$13,397	$121,793,700	0.0110
32	Hendricks	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$0	$121,793,700	-
32	Hendricks	2	Township	0009	MARION TOWNSHIP	1111	FIRE	$34,500	$33,615	$121,793,700	0.0276
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0101	GENERAL	$77,100	$5,211	$325,659,687	0.0016
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,500	$7,816	$325,659,687	0.0024
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$1,756,939	$1,122,711	$309,798,897	0.3624
32	Hendricks	2	Township	0010	MIDDLE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$108,880	$88,912	$309,798,897	0.0287
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$55,830	$25,730	$105,019,811	0.0245
32	Hendricks	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,500	$12,497	$105,019,811	0.0119
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$38,000	$14,522	$88,547,997	0.0164
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0	$0	$88,547,997	-
32	Hendricks	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$11,157	$88,547,997	0.0126
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$346,966	$0	$2,232,145,373	-
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$165,778	$247,768	$2,232,145,373	0.0111
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	$7,928,253	$6,652,864	$2,005,687,051	0.3317
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$473,638	$451,280	$2,005,687,051	0.0225
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$1,039,570	$467,325	$2,005,687,051	0.0233
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$689,332	$609,729	$2,005,687,051	0.0304
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1312	RECREATION	$625,782	$151,786	$2,232,145,373	0.0068
32	Hendricks	2	Township	0012	WASHINGTON TOWNSHIP	1380	PARK BOND	$556,185	$513,393	$2,232,145,373	0.0230
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0061	RAINY DAY	$303,000	$0	$1,220,811,248	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0101	GENERAL	$9,180,625	$4,857,608	$1,220,811,248	0.3979
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0342	POLICE PENSION	$314,539	$0	$1,220,811,248	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$300,000	$0	$1,220,811,248	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,230,213	$499,312	$1,220,811,248	0.0409
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	1181	FIRE BUILDING DEBT	$1,738,684	$1,944,752	$1,220,811,248	0.1593
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$35,000	$0	$1,220,811,248	-
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$452,906	$509,078	$1,220,811,248	0.0417
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$9,100,000	$5,894,884	$2,059,707,890	0.2862
32	Hendricks	3	City/Town	0502	BROWNSBURG CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$492,850	$665,286	$2,059,707,890	0.0323
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0061	RAINY DAY	$0	$0	$2,045,836,008	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0101	GENERAL	$9,173,617	$2,954,187	$2,045,836,008	0.1444
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$1,063,000	$1,389,123	$2,045,836,008	0.0679
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0341	FIRE PENSION	$120,000	$0	$2,045,836,008	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0342	POLICE PENSION	$240,000	$0	$2,045,836,008	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$80,150	$0	$2,045,836,008	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,538,473	$871,526	$2,045,836,008	0.0426
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1303	PARK	$3,969,009	$1,820,794	$2,045,836,008	0.0890

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	1380	PARK BOND	$2,299,776	$1,998,782	$2,045,836,008	0.0977
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$145,000	$0	$2,045,836,008	-
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$2,974,250	$1,468,910	$2,045,836,008	0.0718
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$7,324,995	$5,573,015	$2,290,593,894	0.2433
32	Hendricks	3	City/Town	0503	PLAINFIELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$515,900	$618,460	$2,290,593,894	0.0270
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0061	RAINY DAY	$0	$0	$964,275	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0101	GENERAL	$0	$3,983	$964,275	0.4131
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$964,275	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$964,275	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$286	$964,275	0.0297
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$964,275	-
32	Hendricks	3	City/Town	0537	JAMESTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$464	$964,275	0.0481
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0101	GENERAL	$170,250	$64,046	$8,248,083	0.7765
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000	$0	$8,248,083	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$31,240	$0	$8,248,083	-
32	Hendricks	3	City/Town	0659	AMO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,000	$0	$8,248,083	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0101	GENERAL	$276,855	$128,017	$23,498,057	0.5448
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000	$0	$23,498,057	-
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$83,305	$6,979	$23,498,057	0.0297
32	Hendricks	3	City/Town	0660	CLAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,500	$0	$23,498,057	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0101	GENERAL	$205,108	$105,848	$14,263,285	0.7421
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,207	$0	$14,263,285	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$52,110	$0	$14,263,285	-
32	Hendricks	3	City/Town	0661	COATSVILLE CIVIL TOWN	0907	STORM SEWER	$800	$0	$14,263,285	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0061	RAINY DAY	$100,000	$0	$377,564,180	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0101	GENERAL	$5,380,424	$2,237,445	$377,564,180	0.5926
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0180	DEBT SERVICE	$242,856	$101,565	$377,564,180	0.0269
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$96,111	$0	$377,564,180	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$595,047	$0	$377,564,180	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	1380	PARK BOND	$155,724	$42,665	$377,564,180	0.0113
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$35,000	$0	$377,564,180	-
32	Hendricks	3	City/Town	0662	DANVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$128,000	$169,904	$377,564,180	0.0450
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0061	RAINY DAY	$5,000	$0	$16,471,814	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0101	GENERAL	$191,973	$111,679	$16,471,814	0.6780
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,721	$0	$16,471,814	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$31,300	$0	$16,471,814	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$914	$0	$16,471,814	-
32	Hendricks	3	City/Town	0663	LIZTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,027	$7,099	$16,471,814	0.0431

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0101	GENERAL	$169,579	$130,777	$12,421,860	1.0528
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000	$0	$12,421,860	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,488	$0	$12,421,860	-
32	Hendricks	3	City/Town	0664	NORTH SALEM CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,700	$0	$12,421,860	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0061	RAINY DAY	$25,000	$0	$134,893,325	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0101	GENERAL	$981,600	$367,989	$134,893,325	0.2728
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	$26,500	$0	$134,893,325	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$230,700	$111,961	$134,893,325	0.0830
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	1303	PARK	$107,400	$70,954	$134,893,325	0.0526
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,200	$0	$134,893,325	-
32	Hendricks	3	City/Town	0665	PITTSBORO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$47,700	$62,591	$134,893,325	0.0464
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0101	GENERAL	$57,677	$35,229	$8,939,122	0.3941
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,860	$0	$8,939,122	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$16,234	$0	$8,939,122	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,235	$0	$8,939,122	-
32	Hendricks	3	City/Town	0666	STILESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$800	$3,754	$8,939,122	0.0420
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0061	RAINY DAY	$250,000	$0	$952,183,974	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0101	GENERAL	$4,175,000	$2,290,002	$952,183,974	0.2405
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0181	DEBT PAYMENT	$266,145	$274,229	$952,183,974	0.0288
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0706	LOCAL ROAD & STREET	$155,000	$0	$952,183,974	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,550,000	$779,839	$952,183,974	0.0819
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000	$0	$952,183,974	-
32	Hendricks	3	City/Town	0969	AVON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$325,000	$476,092	$952,183,974	0.0500
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0061	RAINY DAY	$300,000	$0	$557,354,621	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0101	GENERAL	$11,519,962	$0	$557,354,621	-
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0180	DEBT SERVICE	$5,143,305	$6,855,462	$557,354,621	1.2300
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$223,748	$227,401	$557,354,621	0.0408
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,833,886	$1,212,246	$557,354,621	0.2175
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6301	TRANSPORTATION	$1,200,000	$830,458	$557,354,621	0.1490
32	Hendricks	4	School	3295	NORTHWEST HENDRICKS SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,405,000	$1,077,924	$557,354,621	0.1934
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$52,995,058	$0	$2,033,465,030	-
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$21,105,945	$20,373,286	$2,033,465,030	1.0019
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$650,129	$443,295	$2,033,465,030	0.0218
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,636,514	$4,829,479	$2,033,465,030	0.2375
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$5,438,200	$3,885,952	$2,033,465,030	0.1911
32	Hendricks	4	School	3305	BROWNSBURG COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$899,650	$455,496	$2,033,465,030	0.0224
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$56,144,623	$0	$2,232,145,373	-
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$24,356,067	$25,823,690	$2,232,145,373	1.1569

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$849,367	$950,894	$2,232,145,373	0.0426
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,616,912	$4,830,363	$2,232,145,373	0.2164
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$6,664,303	$6,241,078	$2,232,145,373	0.2796
32	Hendricks	4	School	3315	AVON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$141,607	$1,013,394	$2,232,145,373	0.0454
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$15,628,352	$0	$711,486,000	-
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$6,901,358	$6,335,783	$711,486,000	0.8905
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$307,295	$301,670	$711,486,000	0.0424
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,543,187	$1,699,029	$711,486,000	0.2388
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,668,354	$1,348,977	$711,486,000	0.1896
32	Hendricks	4	School	3325	DANVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$60,747	$64,034	$711,486,000	0.0090
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$34,500,000	$0	$2,068,993,492	-
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$15,013,586	$13,272,593	$2,068,993,492	0.6415
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$349,508	$324,832	$2,068,993,492	0.0157
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,793,704	$4,640,752	$2,068,993,492	0.2243
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,200,000	$1,901,405	$2,068,993,492	0.0919
32	Hendricks	4	School	3330	PLAINFIELD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$242,543	$213,106	$2,068,993,492	0.0103
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,745,500	$0	$508,011,247	-
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,819,575	$2,551,740	$508,011,247	0.5023
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$286,544	$250,958	$508,011,247	0.0494
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,567,541	$1,137,437	$508,011,247	0.2239
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,075,500	$868,191	$508,011,247	0.1709
32	Hendricks	4	School	3335	MILL CREEK COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$15,188	$5,080	$508,011,247	0.0010
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$1,844,781	$917,412	$2,232,145,373	0.0411
32	Hendricks	5	Library	0083	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	$541,400	$727,679	$2,232,145,373	0.0326
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0061	RAINY DAY	$406,410	$0	$2,033,465,030	-
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0101	GENERAL	$1,459,535	$866,256	$2,033,465,030	0.0426
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$446,000	$400,593	$2,033,465,030	0.0197
32	Hendricks	5	Library	0084	BROWNSBURG PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$9,693	$0	$2,033,465,030	-
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0101	GENERAL	$210,713	$92,685	$314,186,508	0.0295
32	Hendricks	5	Library	0085	CLAYTON PUBLIC LIBRARY	0281	LOAN & INTEREST PAYMENT	$93,669	$89,857	$314,186,508	0.0286
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$163,450	$61,581	$105,990,783	0.0581
32	Hendricks	5	Library	0086	COATESVILLE-CLAY TOWNSHIP PUBLIC LIBRARY	0180	DEBT SERVICE	$120,000	$106,627	$105,990,783	0.1006
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0101	GENERAL	$807,528	$426,348	$589,692,300	0.0723
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	$192,420	$149,782	$589,692,300	0.0254
32	Hendricks	5	Library	0087	DANVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$25,000	$0	$589,692,300	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0061	RAINY DAY	$60,000	$0	$2,068,993,492	-
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0101	GENERAL	$2,308,944	$1,189,671	$2,068,993,492	0.0575
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	0180	DEBT SERVICE	$720,000	$670,354	$2,068,993,492	0.0324

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
32	Hendricks	5	Library	0088	PLAINFIELD - GUILFORD TWP PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$50,000	$0	$2,068,993,492	-
32	Hendricks	6	Special	1093	HENDRICKS COUNTY SOLID WASTE DISTRICT	6421	DISTRICT SOLID WASTE MANAGEMENT	$741,500	$0	$8,111,455,763	-
32	Hendricks	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	$0	$172,537	$128,567,300	0.1342
32	Hendricks	7	Conservancy	0077	WEST CENTRAL CONSERVANCY DISTRICT	0101	GENERAL	$6,633,475	$0	$2,519,521,473	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0101	GENERAL	$220,650	$0	$39,304,200	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	0104	REPAIR & REPLACEMENT	$36,213	$0	$39,304,200	-
32	Hendricks	7	Conservancy	0097	AMO-COATSVILLE CONSERVANCY DISTRICT	2301	CONSTRUCTION	$7,550	$0	$39,304,200	-
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0101	GENERAL	$22,210	$17,397	$4,963,600	0.3505
32	Hendricks	7	Conservancy	0327	JE-TO LAKE CONSERVANCY DISTRICT	0180	DEBT SERVICE	$21,226	$0	$4,963,600	-
33	Henry	1	County	0000	HENRY COUNTY	0101	GENERAL	$8,905,299	$7,181,145	$1,541,679,948	0.4658
33	Henry	1	County	0000	HENRY COUNTY	0124	2015 REASSESSMENT	$302,200	$279,044	$1,541,679,948	0.0181
33	Henry	1	County	0000	HENRY COUNTY	0180	DEBT SERVICE	$1,376,000	$1,225,636	$1,541,679,948	0.0795
33	Henry	1	County	0000	HENRY COUNTY	0702	HIGHWAY	$3,377,464	$0	$1,541,679,948	-
33	Henry	1	County	0000	HENRY COUNTY	0706	LOCAL ROAD & STREET	$500,000	$0	$1,541,679,948	-
33	Henry	1	County	0000	HENRY COUNTY	0790	CUMULATIVE BRIDGE	$629,825	$351,503	$1,541,679,948	0.0228
33	Henry	1	County	0000	HENRY COUNTY	0801	HEALTH	$523,219	$399,295	$1,541,679,948	0.0259
33	Henry	1	County	0000	HENRY COUNTY	1303	PARK	$166,326	$98,668	$1,541,679,948	0.0064
33	Henry	1	County	0000	HENRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$244,580	$225,085	$1,541,679,948	0.0146
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	$28,250	$16,222	$47,431,738	0.0342
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$3,937	$47,431,738	0.0083
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	$24,500	$13,381	$43,027,170	0.0311
33	Henry	2	Township	0001	BLUE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$14,896	$4,948	$43,027,170	0.0115
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0061	RAINY DAY	$8,310	$0	$67,817,709	-
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0101	GENERAL	$15,397	$6,104	$67,817,709	0.0090
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,477	$2,509	$67,817,709	0.0037
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1111	FIRE	$7,518	$4,282	$63,917,811	0.0067
33	Henry	2	Township	0002	DUDLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$18,025	$63,917,811	0.0282
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0101	GENERAL	$26,227	$36,911	$143,621,030	0.0257
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,600	$0	$143,621,030	-
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1111	FIRE	$31,500	$27,757	$98,083,036	0.0283
33	Henry	2	Township	0003	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$32,662	$98,083,036	0.0333
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0061	RAINY DAY	$0	$0	$62,110,846	-
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	$22,695	$12,546	$62,110,846	0.0202
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$0	$62,110,846	-
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1111	FIRE	$31,000	$16,069	$55,411,968	0.0290
33	Henry	2	Township	0004	FRANKLIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$33,756	$7,259	$55,411,968	0.0131
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0101	GENERAL	$14,262	$13,126	$59,662,642	0.0220
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$4,475	$59,662,642	0.0075

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
33	Henry	2	Township	0005	GREENSBORO TOWNSHIP	1111	FIRE	$14,138	$6,804	$48,948,841	0.0139
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	$52,760	$17,966	$108,227,329	0.0166
33	Henry	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,300	$758	$108,227,329	0.0007
33	Henry	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	$25,000	$14,630	$106,013,149	0.0138
33	Henry	2	Township	0007	HENRY TOWNSHIP	0101	GENERAL	$208,300	$141,696	$549,207,579	0.0258
33	Henry	2	Township	0007	HENRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$240,500	$74,692	$549,207,579	0.0136
33	Henry	2	Township	0007	HENRY TOWNSHIP	1111	FIRE	$415,000	$385,691	$180,820,974	0.2133
33	Henry	2	Township	0007	HENRY TOWNSHIP	1312	RECREATION	$75,000	$23,067	$549,207,579	0.0042
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	$18,000	$22,308	$71,959,918	0.0310
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$0	$71,959,918	-
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	$56,000	$20,176	$64,458,498	0.0313
33	Henry	2	Township	0008	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$9,475	$64,458,498	0.0147
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0101	GENERAL	$19,950	$12,954	$73,604,951	0.0176
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,200	$2,429	$73,604,951	0.0033
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1111	FIRE	$30,000	$22,081	$73,604,951	0.0300
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000	$19,211	$73,604,951	0.0261
33	Henry	2	Township	0009	LIBERTY TOWNSHIP	1312	RECREATION	$1,000	$0	$73,604,951	-
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	$45,472	$11,122	$107,976,419	0.0103
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,959	$1,836	$107,976,419	0.0017
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	$41,600	$28,424	$99,038,700	0.0287
33	Henry	2	Township	0010	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	$4,744	$1,404	$107,976,419	0.0013
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0101	GENERAL	$26,876	$13,941	$72,235,118	0.0193
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,864	$7,946	$72,235,118	0.0110
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1111	FIRE	$30,756	$14,086	$54,176,553	0.0260
33	Henry	2	Township	0011	SPICELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,500	$6,122	$54,176,553	0.0113
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	0101	GENERAL	$13,500	$8,174	$33,501,705	0.0244
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,968	$771	$33,501,705	0.0023
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1111	FIRE	$36,900	$17,968	$32,084,981	0.0560
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,914	$4,331	$32,084,981	0.0135
33	Henry	2	Township	0012	STONEY CREEK TOWNSHIP	1312	RECREATION	$3,200	$905	$33,501,705	0.0027
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	$41,900	$14,865	$144,322,964	0.0103
33	Henry	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$49,000	$21,793	$144,322,964	0.0151
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	$170,000	$144,323	$144,322,964	0.1000
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$24,476	$16,164	$144,322,964	0.0112
33	Henry	2	Township	0013	WAYNE TOWNSHIP	1312	RECREATION	$16,705	$6,062	$144,322,964	0.0042
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0101	GENERAL	$11,381,724	$6,968,401	$368,386,605	1.8916
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0341	FIRE PENSION	$503,100	$0	$368,386,605	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0342	POLICE PENSION	$753,100	$0	$368,386,605	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	$332,707	$0	$368,386,605	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$693,492	$97,622	$368,386,605	0.0265
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	1380	PARK BOND	$175,100	$128,199	$368,386,605	0.0348
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2102	AVIATION/AIRPORT	$87,700	$99,833	$368,386,605	0.0271
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$60,000	$0	$368,386,605	-
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$195,872	$166,511	$368,386,605	0.0452
33	Henry	3	City/Town	0203	NEW CASTLE CIVIL CITY	6301	TRANSPORTATION	$380,437	$110,148	$368,386,605	0.0299
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0101	GENERAL	$0	$64,190	$3,178,218	2.0197
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$3,178,218	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$3,178,218	-
33	Henry	3	City/Town	0647	SHIRLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$515	$3,178,218	0.0162
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0101	GENERAL	$15,950	$8,808	$1,416,724	0.6217
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$251	$0	$1,416,724	-
33	Henry	3	City/Town	0667	BLOUNTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$5,613	$0	$1,416,724	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0061	RAINY DAY	$214	$0	$2,214,180	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0101	GENERAL	$11,737	$4,652	$2,214,180	0.2101
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,705	$0	$2,214,180	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$4,900	$0	$2,214,180	-
33	Henry	3	City/Town	0668	CADIZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$819	$0	$2,214,180	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0061	RAINY DAY	$5,000	$0	$2,497,892	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0101	GENERAL	$61,998	$39,736	$2,497,892	1.5908
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500	$0	$2,497,892	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$10,000	$0	$2,497,892	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2120	CEMETERY	$500	$0	$2,497,892	-
33	Henry	3	City/Town	0669	DUNREITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$2,497,892	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0101	GENERAL	$21,000	$9,900	$1,706,363	0.5802
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$1,706,363	-
33	Henry	3	City/Town	0670	GREENSBORO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$5,500	$0	$1,706,363	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0061	RAINY DAY	$900	$0	$5,829,220	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0101	GENERAL	$81,865	$38,589	$5,829,220	0.6620
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000	$0	$5,829,220	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$24,100	$0	$5,829,220	-
33	Henry	3	City/Town	0671	KENNARD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$5,829,220	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0061	RAINY DAY	$0	$0	$43,621,499	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0101	GENERAL	$587,328	$402,147	$43,621,499	0.9219
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,475	$0	$43,621,499	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$64,167	$0	$43,621,499	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	1303	PARK	$63,063	$25,998	$43,621,499	0.0596

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2120	CEMETERY	$80,000	$0	$43,621,499	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,443	$0	$43,621,499	-
33	Henry	3	City/Town	0672	KNIGHTSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,600	$8,593	$43,621,499	0.0197
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0061	RAINY DAY	$1,000	$0	$5,602,753	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0101	GENERAL	$60,000	$38,228	$5,602,753	0.6823
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000	$0	$5,602,753	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,000	$0	$5,602,753	-
33	Henry	3	City/Town	0673	LEWISVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000	$0	$5,602,753	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0101	GENERAL	$672,668	$310,751	$45,537,994	0.6824
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$90,000	$0	$45,537,994	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$34,000	$0	$45,537,994	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$92,220	$0	$45,537,994	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1001	CIVIC CENTER	$4,000	$0	$45,537,994	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$5,000	$3,051	$45,537,994	0.0067
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	1303	PARK	$160,610	$117,913	$143,621,030	0.0821
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$45,537,994	-
33	Henry	3	City/Town	0674	MIDDLETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000	$16,439	$45,537,994	0.0361
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0061	RAINY DAY	$2,000	$0	$4,404,568	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0101	GENERAL	$49,350	$31,039	$4,404,568	0.7047
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,500	$0	$4,404,568	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,650	$0	$4,404,568	-
33	Henry	3	City/Town	0675	MOORELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,000	$731	$4,404,568	0.0166
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0101	GENERAL	$22,950	$7,375	$6,561,415	0.1124
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,600	$0	$6,561,415	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$31,900	$0	$6,561,415	-
33	Henry	3	City/Town	0676	MOUNT SUMMIT CIVIL TOWN	2120	CEMETERY	$20,500	$0	$6,561,415	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0101	GENERAL	$137,400	$55,950	$16,656,798	0.3359
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$22,500	$0	$16,656,798	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$53,984	$0	$16,656,798	-
33	Henry	3	City/Town	0677	SPICELAND CIVIL TOWN	2120	CEMETERY	$22,485	$4,497	$16,656,798	0.0270
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0101	GENERAL	$40,000	$15,843	$2,376,304	0.6667
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,500	$0	$2,376,304	-
33	Henry	3	City/Town	0678	SPRINGPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$20,000	$0	$2,376,304	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0101	GENERAL	$41,113	$22,093	$3,899,898	0.5665
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,935	$0	$3,899,898	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$17,000	$0	$3,899,898	-
33	Henry	3	City/Town	0679	STRAUGHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,500	$998	$3,899,898	0.0256
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0061	RAINY DAY	$1,000	$0	$7,501,420	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0101	GENERAL	$58,505	$25,092	$7,501,420	0.3345
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0706	LOCAL ROAD & STREET	$279	$0	$7,501,420	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$17,092	$0	$7,501,420	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$402	$0	$7,501,420	-
33	Henry	3	City/Town	0680	SULPHUR SPRINGS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,875	$1,598	$7,501,420	0.0213
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0061	RAINY DAY	$400,000	$0	$155,408,157	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0101	GENERAL	$4,170,186	$0	$155,408,157	-
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	$901,000	$816,359	$155,408,157	0.5253
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$826,202	$528,699	$155,408,157	0.3402
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,084,570	$592,416	$155,408,157	0.3812
33	Henry	4	School	3405	BLUE RIVER VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$96,000	$92,779	$155,408,157	0.0597
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0061	RAINY DAY	$100,000	$0	$202,163,673	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0101	GENERAL	$5,369,130	$0	$202,163,673	-
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0180	DEBT SERVICE	$726,823	$643,285	$202,163,673	0.3182
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$74,230	$66,108	$202,163,673	0.0327
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$558,659	$489,843	$202,163,673	0.2423
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	6301	TRANSPORTATION	$558,400	$493,684	$202,163,673	0.2442
33	Henry	4	School	3415	SOUTH HENRY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$40,019	$33,761	$202,163,673	0.0167
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0101	GENERAL	$9,173,387	$0	$323,808,277	-
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0180	DEBT SERVICE	$1,077,679	$1,275,157	$323,808,277	0.3938
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$323,729	$434,227	$323,808,277	0.1341
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$835,541	$709,788	$323,808,277	0.2192
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	6301	TRANSPORTATION	$912,000	$610,055	$323,808,277	0.1884
33	Henry	4	School	3435	SHENANDOAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	$140,014	$12,629	$323,808,277	0.0039
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$25,580,765	$0	$587,578,802	-
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,750,599	$2,459,017	$587,578,802	0.4185
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,955,854	$2,093,543	$587,578,802	0.3563
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,486,800	$2,222,223	$587,578,802	0.3782
33	Henry	4	School	3445	NEW CASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$480,000	$361,949	$587,578,802	0.0616
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	$8,201,474	$0	$203,985,606	-
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	$1,912,996	$1,460,741	$203,985,606	0.7161
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$945,303	$577,279	$203,985,606	0.2830
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	$862,380	$582,379	$203,985,606	0.2855
33	Henry	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	$200,000	$119,536	$203,985,606	0.0586
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$33,501,705	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0101	GENERAL	$0	$0	$33,501,705	-
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$69,617	$33,501,705	0.2078
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$23,485	$33,501,705	0.0701

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$74,039	$33,501,705	0.2210
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$74,675	$33,501,705	0.2229
33	Henry	4	School	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$7,069	$33,501,705	0.0211
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	$0	$0	$35,233,728	-
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$112,642	$35,233,728	0.3197
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$94,743	$35,233,728	0.2689
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$79,628	$35,233,728	0.2260
33	Henry	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$12,156	$35,233,728	0.0345
33	Henry	5	Library	0089	KNIGHTSTOWN PUBLIC LIBRARY	0101	GENERAL	$96,956	$60,198	$43,621,499	0.1380
33	Henry	5	Library	0090	MIDDLETOWN-FALL CREEK TWP PUBLIC LIBRARY	0101	GENERAL	$119,923	$84,593	$143,621,030	0.0589
33	Henry	5	Library	0091	SPICELAND PUBLIC LIBRARY	0101	GENERAL	$24,212	$17,625	$72,235,118	0.0244
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$45,000	$0	$1,282,202,301	-
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,482,377	$1,271,945	$1,282,202,301	0.0992
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$847,000	$748,806	$1,282,202,301	0.0584
33	Henry	5	Library	0293	NEW CASTLE-HENRY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$1,282,202,301	-
33	Henry	6	Special	1071	THREE RIVERS SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$302,215	$0	$1,541,679,948	-
33	Henry	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	$869,928	$565,106	$1,329,660,332	0.0425
34	Howard	1	County	0000	HOWARD COUNTY	0101	GENERAL	$18,604,504	$13,812,099	$3,348,387,680	0.4125
34	Howard	1	County	0000	HOWARD COUNTY	0124	2015 REASSESSMENT	$817,660	$997,820	$3,348,387,680	0.0298
34	Howard	1	County	0000	HOWARD COUNTY	0702	HIGHWAY	$3,622,119	$0	$3,348,387,680	-
34	Howard	1	County	0000	HOWARD COUNTY	0706	LOCAL ROAD & STREET	$520,000	$0	$3,348,387,680	-
34	Howard	1	County	0000	HOWARD COUNTY	0790	CUMULATIVE BRIDGE	$870,000	$780,174	$3,348,387,680	0.0233
34	Howard	1	County	0000	HOWARD COUNTY	0801	HEALTH	$785,397	$796,916	$3,348,387,680	0.0238
34	Howard	1	County	0000	HOWARD COUNTY	1179	COUNTY JAIL REVENUE FUND (WAYNE CO ONLY)	$9,382,440	$3,087,213	$3,348,387,680	0.0922
34	Howard	1	County	0000	HOWARD COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,107,500	$736,645	$3,348,387,680	0.0220
34	Howard	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$431,840	$98,568	$1,729,270,480	0.0057
34	Howard	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,710,000	$598,328	$1,729,270,480	0.0346
34	Howard	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$0	$0	$30,670,625	-
34	Howard	2	Township	0001	CENTER TOWNSHIP	1301	PARK & RECREATION	$85,000	$0	$1,729,270,480	-
34	Howard	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	$101	$0	$149,630,629	-
34	Howard	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$4,500	$4,489	$149,630,629	0.0030
34	Howard	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$4,489	$149,630,629	0.0030
34	Howard	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	$26,990	$39,073	$144,715,096	0.0270
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0101	GENERAL	$12,000	$11,709	$128,675,782	0.0091
34	Howard	2	Township	0003	ERVIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$3,346	$128,675,782	0.0026
34	Howard	2	Township	0003	ERVIN TOWNSHIP	1111	FIRE	$55,000	$51,342	$128,675,782	0.0399
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$76,709	$42,803	$339,706,577	0.0126
34	Howard	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$80,250	$63,865	$339,706,577	0.0188

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$104,525	$66,654	$134,112,281	0.0497
34	Howard	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$55,000	$41,977	$134,112,281	0.0313
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0101	GENERAL	$15,515	$0	$73,095,444	-
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,450	$24,121	$73,095,444	0.0330
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1111	FIRE	$27,000	$27,039	$49,794,785	0.0543
34	Howard	2	Township	0005	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$7,419	$49,794,785	0.0149
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0061	RAINY DAY	$7,500	$0	$340,114,894	-
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0101	GENERAL	$23,965	$4,762	$340,114,894	0.0014
34	Howard	2	Township	0006	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,100	$40,134	$340,114,894	0.0118
34	Howard	2	Township	0006	HOWARD TOWNSHIP	1111	FIRE	$31,000	$29,463	$105,225,032	0.0280
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$10,505	$3,487	$48,430,682	0.0072
34	Howard	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,075	$4,359	$48,430,682	0.0090
34	Howard	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$16,513	$11,914	$48,430,682	0.0246
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0061	RAINY DAY	$0	$0	$153,899,128	-
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0101	GENERAL	$41,775	$31,088	$153,899,128	0.0202
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,810	$23,700	$153,899,128	0.0154
34	Howard	2	Township	0008	LIBERTY TOWNSHIP	1111	FIRE	$28,600	$24,272	$108,356,701	0.0224
34	Howard	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	$19,300	$11,988	$62,113,795	0.0193
34	Howard	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,100	$6,211	$62,113,795	0.0100
34	Howard	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	$32,000	$20,498	$62,113,795	0.0330
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0101	GENERAL	$52,925	$11,463	$254,727,618	0.0045
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$51,610	$31,077	$254,727,618	0.0122
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1111	FIRE	$109,600	$103,764	$82,092,089	0.1264
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$66,670	$14,777	$82,092,089	0.0180
34	Howard	2	Township	0010	TAYLOR TOWNSHIP	1312	RECREATION	$39,700	$21,907	$254,727,618	0.0086
34	Howard	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$0	$19,998	$68,722,651	0.0291
34	Howard	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$0	$68,722,651	-
34	Howard	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$0	$16,768	$68,722,651	0.0244
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0101	GENERAL	$41,631,455	$38,034,515	$2,316,635,075	1.6418
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0341	FIRE PENSION	$3,903,599	$898,854	$2,316,635,075	0.0388
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0342	POLICE PENSION	$3,109,926	$1,098,085	$2,316,635,075	0.0474
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0706	LOCAL ROAD & STREET	$600,000	$0	$2,316,635,075	-
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$4,746,085	$1,204,650	$2,316,635,075	0.0520
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	1301	PARK & RECREATION	$3,940,538	$3,859,514	$2,316,635,075	0.1666
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2102	AVIATION/AIRPORT	$654,420	$247,880	$2,316,635,075	0.0107
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2120	CEMETERY	$531,190	$298,846	$2,316,635,075	0.0129
34	Howard	3	City/Town	0110	KOKOMO CIVIL CITY	2243	PLAN COMMISSION	$555,172	$298,846	$2,316,635,075	0.0129
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0005	CASINO/RIVERBOAT	$6,000	$0	$45,542,427	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0061	RAINY DAY	$4,400	$0	$45,542,427	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0101	GENERAL	$562,355	$314,516	$45,542,427	0.6906
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$31,857	$0	$45,542,427	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$172,462	$149,971	$45,542,427	0.3293
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,000	$0	$45,542,427	-
34	Howard	3	City/Town	0681	GREENTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,900	$7,150	$45,542,427	0.0157
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0101	GENERAL	$427,081	$210,358	$23,300,659	0.9028
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,500	$0	$23,300,659	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$136,150	$71,743	$23,300,659	0.3079
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$23,300,659	-
34	Howard	3	City/Town	0682	RUSSIAVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,400	$6,594	$23,300,659	0.0283
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$254,727,618	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$8,062,284	$0	$254,727,618	-
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,114,153	$2,104,305	$254,727,618	0.8261
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$285,069	$131,185	$254,727,618	0.0515
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$853,678	$763,419	$254,727,618	0.2997
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$779,826	$685,217	$254,727,618	0.2690
34	Howard	4	School	3460	TAYLOR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$130,000	$90,428	$254,727,618	0.0355
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0061	RAINY DAY	$200,000	$0	$618,421,305	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0101	GENERAL	$10,957,035	$0	$618,421,305	-
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$2,987,639	$2,773,620	$618,421,305	0.4485
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$156,488	$137,908	$618,421,305	0.0223
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,968,426	$1,967,817	$618,421,305	0.3182
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$1,522,690	$1,290,645	$618,421,305	0.2087
34	Howard	4	School	3470	NORTHWESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$211,488	$117,500	$618,421,305	0.0190
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0061	RAINY DAY	$0	$0	$271,052,461	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0101	GENERAL	$9,122,665	$0	$271,052,461	-
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,725,102	$2,765,819	$271,052,461	1.0204
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$86,878	$89,989	$271,052,461	0.0332
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$791,104	$790,389	$271,052,461	0.2916
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$662,228	$685,221	$271,052,461	0.2528
34	Howard	4	School	3480	EASTERN HOWARD COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$150,526	$130,376	$271,052,461	0.0481
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0061	RAINY DAY	$534,912	$0	$474,915,816	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0101	GENERAL	$17,322,680	$0	$474,915,816	-
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$2,830,544	$3,211,856	$474,915,816	0.6763
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$260,836	$235,083	$474,915,816	0.0495
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,386,997	$1,520,680	$474,915,816	0.3202
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$1,427,257	$1,031,992	$474,915,816	0.2173

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
34	Howard	4	School	3490	WESTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$188,129	$47,966	$474,915,816	0.0101
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0061	RAINY DAY	$350,000	$0	$1,729,270,480	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0101	GENERAL	$47,920,000	$0	$1,729,270,480	-
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0180	DEBT SERVICE	$7,740,978	$7,575,934	$1,729,270,480	0.4381
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$425,580	$439,235	$1,729,270,480	0.0254
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,732,849	$6,673,255	$1,729,270,480	0.3859
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	6301	TRANSPORTATION	$3,024,820	$2,595,635	$1,729,270,480	0.1501
34	Howard	4	School	3500	KOKOMO SCHOOL CORPORATION	6302	BUS REPLACEMENT	$511,605	$396,003	$1,729,270,480	0.0229
34	Howard	5	Library	0094	GREENTOWN PUBLIC LIBRARY	0101	GENERAL	$391,050	$296,260	$271,052,461	0.1093
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	0101	GENERAL	$5,677,526	$4,868,344	$3,077,335,219	0.1582
34	Howard	5	Library	0282	KOKOMO-HOWARD COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000	$0	$3,077,335,219	-
34	Howard	6	Special	1027	HOWARD COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$918,022	$857,187	$3,348,387,680	0.0256
34	Howard	7	Conservancy	0002	BACHELOR RUN CONSERVANCY DISTRICT	0101	GENERAL	$0	$1,734	$3,152,200	0.0550
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0061	RAINY DAY	$457,000	$0	$1,439,632,973	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0101	GENERAL	$10,553,910	$6,330,066	$1,439,632,973	0.4397
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0124	2015 REASSESSMENT	$205,970	$139,644	$1,439,632,973	0.0097
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0590	CUMULATIVE COURT HOUSE	$800,000	$282,168	$1,439,632,973	0.0196
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0702	HIGHWAY	$3,428,269	$0	$1,439,632,973	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0706	LOCAL ROAD & STREET	$455,747	$0	$1,439,632,973	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0790	CUMULATIVE BRIDGE	$600,000	$590,250	$1,439,632,973	0.0410
35	Huntington	1	County	0000	HUNTINGTON COUNTY	0801	HEALTH	$264,501	$149,722	$1,439,632,973	0.0104
35	Huntington	1	County	0000	HUNTINGTON COUNTY	1192	CUMULATIVE JAIL	$0	$0	$1,439,632,973	-
35	Huntington	1	County	0000	HUNTINGTON COUNTY	2003	COUNTY 4-H	$0	$12,957	$1,439,632,973	0.0009
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0101	GENERAL	$16,311	$3,686	$108,403,155	0.0034
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$1,084	$108,403,155	0.0010
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1111	FIRE	$43,300	$34,364	$108,403,155	0.0317
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	$26,274	$12,466	$108,403,155	0.0115
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$57,255	$36,098	$108,403,155	0.0333
35	Huntington	2	Township	0001	CLEAR CREEK TOWNSHIP	1312	RECREATION	$14,012	$9,431	$108,403,155	0.0087
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0101	GENERAL	$28,230	$6,940	$58,323,488	0.0119
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,800	$6,416	$58,323,488	0.0110
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1111	FIRE	$34,000	$32,607	$47,671,714	0.0684
35	Huntington	2	Township	0002	DALLAS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000	$6,054	$47,671,714	0.0127
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0061	RAINY DAY	$0	$0	$528,002,698	-
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0101	GENERAL	$100,822	$80,784	$528,002,698	0.0153
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0180	DEBT SERVICE	$44,362	$48,259	$134,051,865	0.0360
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$78,259	$80,784	$528,002,698	0.0153
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1111	FIRE	$150,000	$75,605	$134,051,865	0.0564

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$37,302	$33,513	$134,051,865	0.0250
35	Huntington	2	Township	0003	HUNTINGTON TOWNSHIP	1301	PARK & RECREATION	$25,000	$78,144	$528,002,698	0.0148
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0061	RAINY DAY	$4,900	$0	$191,471,452	-
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$42,635	$25,274	$191,471,452	0.0132
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$1,723	$191,471,452	0.0009
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	$31,308	$23,755	$143,101,802	0.0166
35	Huntington	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	$1,000	$0	$191,471,452	-
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	$6,631	$8,980	$64,140,128	0.0140
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,200	$2,822	$64,140,128	0.0044
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	$17,280	$19,066	$63,553,023	0.0300
35	Huntington	2	Township	0005	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000	$4,766	$63,553,023	0.0075
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0061	RAINY DAY	$4,000	$0	$70,970,188	-
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0101	GENERAL	$17,150	$2,697	$70,970,188	0.0038
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$0	$70,970,188	-
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1111	FIRE	$20,000	$17,507	$70,311,127	0.0249
35	Huntington	2	Township	0006	LANCASTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,500	$9,562	$70,311,127	0.0136
35	Huntington	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	$16,825	$10,225	$31,462,596	0.0325
35	Huntington	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$975	$31,462,596	0.0031
35	Huntington	2	Township	0007	POLK TOWNSHIP	1111	FIRE	$8,064	$5,976	$31,289,015	0.0191
35	Huntington	2	Township	0007	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$2,000	$7,541	$31,289,015	0.0241
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0101	GENERAL	$13,673	$13,895	$77,195,495	0.0180
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,360	$4,477	$77,195,495	0.0058
35	Huntington	2	Township	0008	ROCK CREEK TOWNSHIP	1111	FIRE	$19,500	$12,126	$63,155,905	0.0192
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0101	GENERAL	$15,540	$8,013	$100,159,485	0.0080
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$401	$100,159,485	0.0004
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1111	FIRE	$18,700	$10,693	$69,886,984	0.0153
35	Huntington	2	Township	0009	SALAMONIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$20,756	$69,886,984	0.0297
35	Huntington	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	$12,807	$5,367	$109,530,367	0.0049
35	Huntington	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,600	$0	$109,530,367	-
35	Huntington	2	Township	0010	UNION TOWNSHIP	1111	FIRE	$23,250	$10,868	$104,503,484	0.0104
35	Huntington	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,000	$10,973	$104,503,484	0.0105
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	$14,795	$10,491	$50,198,326	0.0209
35	Huntington	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$2,058	$50,198,326	0.0041
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	$35,425	$28,964	$50,198,326	0.0577
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$26,500	$7,279	$50,198,326	0.0145
35	Huntington	2	Township	0011	WARREN TOWNSHIP	1312	RECREATION	$10,000	$1,958	$50,198,326	0.0039
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	$9,324	$7,865	$49,775,595	0.0158
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$2,987	$49,775,595	0.0060

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	$14,000	$9,779	$49,638,415	0.0197
35	Huntington	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,538	$7,049	$49,638,415	0.0142
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0061	RAINY DAY	$200,000	$0	$396,714,489	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0101	GENERAL	$10,512,975	$7,549,873	$396,714,489	1.9031
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0180	DEBT SERVICE	$167,612	$167,414	$396,714,489	0.0422
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0341	FIRE PENSION	$968,312	$0	$396,714,489	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0342	POLICE PENSION	$802,018	$0	$396,714,489	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	$92,790	$0	$396,714,489	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$550,144	$229,301	$396,714,489	0.0578
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	0986	STORM SEWER BOND	$371,146	$364,581	$396,714,489	0.0919
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	1301	PARK & RECREATION	$754,617	$660,926	$396,714,489	0.1666
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2043	LANDFILL	$598,379	$499,860	$396,714,489	0.1260
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2102	AVIATION/AIRPORT	$387,032	$308,644	$396,714,489	0.0778
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$89,139	$0	$396,714,489	-
35	Huntington	3	City/Town	0307	HUNTINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$106,432	$89,657	$396,714,489	0.0226
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0061	RAINY DAY	$35,000	$0	$10,651,774	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0101	GENERAL	$276,895	$103,045	$10,651,774	0.9674
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0706	LOCAL ROAD & STREET	$17,933	$0	$10,651,774	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$164,250	$137,291	$10,651,774	1.2889
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1111	FIRE	$145,500	$4,634	$10,651,774	0.0435
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$4,932	$1,939	$10,651,774	0.0182
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	1303	PARK	$8,550	$1,502	$10,651,774	0.0141
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,566	$0	$10,651,774	-
35	Huntington	3	City/Town	0683	ANDREWS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,350	$2,130	$10,651,774	0.0200
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	$0	$0	$16,302,817	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	$0	$195,878	$16,302,817	1.2015
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$16,302,817	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$16,302,817	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	$0	$6,146	$16,302,817	0.0377
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$16,302,817	-
35	Huntington	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$4,174	$16,302,817	0.0256
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0061	RAINY DAY	$193	$0	$1,556,927	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0101	GENERAL	$8,923	$5,132	$1,556,927	0.3296
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000	$0	$1,556,927	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$4,000	$0	$1,556,927	-
35	Huntington	3	City/Town	0685	MOUNT ETNA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$240	$0	$1,556,927	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0061	RAINY DAY	$44,040	$0	$48,369,650	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0101	GENERAL	$477,001	$138,724	$48,369,650	0.2868

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$26,590	$0	$48,369,650	-
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$700,549	$391,697	$48,369,650	0.8098
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$14,000	$7,788	$48,369,650	0.0161
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	1303	PARK	$47,849	$39,518	$48,369,650	0.0817
35	Huntington	3	City/Town	0686	ROANOKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,886	$0	$48,369,650	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0101	GENERAL	$602,100	$144,279	$30,272,501	0.4766
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0706	LOCAL ROAD & STREET	$97,766	$0	$30,272,501	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$548,700	$157,629	$30,272,501	0.5207
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$112,000	$6,599	$30,272,501	0.0218
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$16,651	$0	$30,272,501	-
35	Huntington	3	City/Town	0687	WARREN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$160,646	$14,168	$30,272,501	0.0468
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$34,910,200	$0	$1,439,632,973	-
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$5,360,449	$4,734,953	$1,439,632,973	0.3289
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$5,236,450	$3,779,037	$1,439,632,973	0.2625
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$4,539,050	$3,519,903	$1,439,632,973	0.2445
35	Huntington	4	School	3625	HUNTINGTON COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$806,413	$607,525	$1,439,632,973	0.0422
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	0101	GENERAL	$99,000	$58,673	$58,323,488	0.1006
35	Huntington	5	Library	0096	ANDREWS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$1,000	$0	$58,323,488	-
35	Huntington	5	Library	0098	ROANOKE PUBLIC LIBRARY	0101	GENERAL	$99,383	$63,993	$48,369,650	0.1323
35	Huntington	5	Library	0099	WARREN PUBLIC LIBRARY	0101	GENERAL	$146,579	$93,048	$100,159,485	0.0929
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	$400,000	$0	$547,069,171	-
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	$1,912,404	$1,164,163	$547,069,171	0.2128
35	Huntington	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$900,000	$0	$547,069,171	-
35	Huntington	6	Special	1055	HUNTINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$356,320	$205,868	$1,439,632,973	0.0143
35	Huntington	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	$0	$180	$44,956,200	0.0004
36	Jackson	1	County	0000	JACKSON COUNTY	0101	GENERAL	$9,174,564	$5,509,005	$1,876,363,991	0.2936
36	Jackson	1	County	0000	JACKSON COUNTY	0124	2015 REASSESSMENT	$239,450	$240,175	$1,876,363,991	0.0128
36	Jackson	1	County	0000	JACKSON COUNTY	0283	LEASE RENTAL PAYMENT	$278,000	$247,680	$1,876,363,991	0.0132
36	Jackson	1	County	0000	JACKSON COUNTY	0702	HIGHWAY	$3,327,393	$0	$1,876,363,991	-
36	Jackson	1	County	0000	JACKSON COUNTY	0706	LOCAL ROAD & STREET	$375,000	$0	$1,876,363,991	-
36	Jackson	1	County	0000	JACKSON COUNTY	0790	CUMULATIVE BRIDGE	$982,585	$375,273	$1,876,363,991	0.0200
36	Jackson	1	County	0000	JACKSON COUNTY	0801	HEALTH	$534,722	$247,680	$1,876,363,991	0.0132
36	Jackson	1	County	0000	JACKSON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$2,261,932	$279,578	$1,876,363,991	0.0149
36	Jackson	1	County	0000	JACKSON COUNTY	2380	CAPITAL IMPROVEMENT BOND	$700,225	$516,000	$1,876,363,991	0.0275
36	Jackson	1	County	0000	JACKSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$861,676	$587,302	$1,876,363,991	0.0313
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0101	GENERAL	$31,298	$26,582	$201,375,210	0.0132
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,100	$16,110	$201,375,210	0.0080
36	Jackson	2	Township	0001	BROWNSTOWN TOWNSHIP	1312	RECREATION	$189	$2,014	$201,375,210	0.0010

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
36	Jackson	2	Township	0002	CARR TOWNSHIP	0101	GENERAL	$35,131	$18,646	$42,864,348	0.0435
36	Jackson	2	Township	0002	CARR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,400	$25,976	$42,864,348	0.0606
36	Jackson	2	Township	0002	CARR TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$52,175	$35,963	$42,864,348	0.0839
36	Jackson	2	Township	0002	CARR TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$0	$0	$42,864,348	-
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0101	GENERAL	$25,070	$13,384	$44,613,741	0.0300
36	Jackson	2	Township	0003	DRIFTWOOD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,750	$4,060	$44,613,741	0.0091
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0101	GENERAL	$22,150	$9,562	$53,417,658	0.0179
36	Jackson	2	Township	0004	GRASSY FORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,800	$5,983	$53,417,658	0.0112
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0101	GENERAL	$41,250	$24,072	$136,775,276	0.0176
36	Jackson	2	Township	0005	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$0	$136,775,276	-
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$123,000	$25,210	$869,311,358	0.0029
36	Jackson	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$98,000	$110,403	$869,311,358	0.0127
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0101	GENERAL	$20,617	$15,486	$59,561,549	0.0260
36	Jackson	2	Township	0007	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,800	$5,301	$59,561,549	0.0089
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0101	GENERAL	$29,372	$15,927	$35,472,557	0.0449
36	Jackson	2	Township	0008	PERSHING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,194	$4,328	$35,472,557	0.0122
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0101	GENERAL	$39,405	$22,759	$199,642,083	0.0114
36	Jackson	2	Township	0009	REDDING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,461	$0	$199,642,083	-
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0101	GENERAL	$11,700	$4,536	$15,120,541	0.0300
36	Jackson	2	Township	0010	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$3,977	$15,120,541	0.0263
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	$52,900	$12,498	$135,852,233	0.0092
36	Jackson	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$6,113	$135,852,233	0.0045
36	Jackson	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	$34,000	$27,035	$135,852,233	0.0199
36	Jackson	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,139	$22,008	$135,852,233	0.0162
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$15,400	$10,130	$82,357,437	0.0123
36	Jackson	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,450	$2,965	$82,357,437	0.0036
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0101	GENERAL	$12,517,706	$7,585,756	$795,653,036	0.9534
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0180	DEBT SERVICE	$1,157,934	$1,206,210	$795,653,036	0.1516
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0341	FIRE PENSION	$598,990	$0	$795,653,036	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0342	POLICE PENSION	$608,256	$0	$795,653,036	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0706	LOCAL ROAD & STREET	$80,000	$0	$795,653,036	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$974,006	$345,313	$795,653,036	0.0434
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$20,000	$19,891	$795,653,036	0.0025
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	1301	PARK & RECREATION	$964,748	$797,244	$795,653,036	0.1002
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$45,000	$0	$795,653,036	-
36	Jackson	3	City/Town	0314	SEYMOUR CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$477,300	$373,957	$795,653,036	0.0470
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0101	GENERAL	$822,303	$517,651	$69,867,901	0.7409
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0180	DEBT SERVICE	$37,611	$31,091	$69,867,901	0.0445

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0182	BOND #2	$24,193	$21,170	$69,867,901	0.0303
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$25,000	$0	$69,867,901	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$225,000	$67,702	$69,867,901	0.0969
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	1301	PARK & RECREATION	$145,700	$25,013	$69,867,901	0.0358
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2120	CEMETERY	$58,200	$0	$69,867,901	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$69,867,901	-
36	Jackson	3	City/Town	0688	BROWNSTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$60,000	$31,930	$69,867,901	0.0457
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0061	RAINY DAY	$12,920	$0	$61,164,131	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0101	GENERAL	$554,443	$243,433	$61,164,131	0.3980
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,604	$0	$61,164,131	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$80,000	$0	$61,164,131	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000	$0	$61,164,131	-
36	Jackson	3	City/Town	0689	CROTHERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$31,048	$9,847	$61,164,131	0.0161
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0101	GENERAL	$0	$64,037	$8,202,559	0.7807
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$8,202,559	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$8,202,559	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	1301	PARK & RECREATION	$0	$0	$8,202,559	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$8,202,559	-
36	Jackson	3	City/Town	0690	MEDORA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$1,501	$8,202,559	0.0183
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$25,000	$0	$42,864,348	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$1,874,157	$0	$42,864,348	-
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$451,671	$485,010	$42,864,348	1.1315
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$34,775	$29,019	$42,864,348	0.0677
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$237,686	$189,760	$42,864,348	0.4427
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$106,300	$94,216	$42,864,348	0.2198
36	Jackson	4	School	3640	MEDORA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$78,757	$8,787	$42,864,348	0.0205
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$4,975,000	$0	$1,288,086,154	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$30,927,248	$0	$1,288,086,154	-
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,284,954	$3,607,929	$1,288,086,154	0.2801
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$306,300	$266,634	$1,288,086,154	0.0207
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,492,325	$3,637,555	$1,288,086,154	0.2824
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,584,989	$1,349,914	$1,288,086,154	0.1048
36	Jackson	4	School	3675	SEYMOUR COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$654,658	$352,936	$1,288,086,154	0.0274
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL COR	0061	RAINY DAY	$568,067	$0	$409,561,256	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL COR	0101	GENERAL	$10,512,154	$0	$409,561,256	-
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL COR	0180	DEBT SERVICE	$1,346,000	$1,152,915	$409,561,256	0.2815
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL COR	1214	CAPITAL PROJECTS (School)	$1,495,999	$1,261,449	$409,561,256	0.3080
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL COR	6301	TRANSPORTATION	$1,018,232	$850,659	$409,561,256	0.2077

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
36	Jackson	4	School	3695	BROWNSTOWN CENTRAL COMMUNITY SCHOOL COR	6302	BUS REPLACEMENT	$249,000	$260,071	$409,561,256	0.0635
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	$3,610,812	$0	$135,852,233	-
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$662,000	$543,952	$135,852,233	0.4004
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$210,644	$172,125	$135,852,233	0.1267
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$680,467	$417,746	$135,852,233	0.3075
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$340,000	$131,913	$135,852,233	0.0971
36	Jackson	4	School	3710	CROTHERSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$57,973	$0	$135,852,233	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0061	RAINY DAY	$11,644	$0	$299,406,609	-
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	0101	GENERAL	$494,130	$281,143	$299,406,609	0.0939
36	Jackson	5	Library	0100	BROWNSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$26,000	$0	$299,406,609	-
36	Jackson	5	Library	0289	JACKSON COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,198,467	$1,310,452	$1,576,957,382	0.0831
36	Jackson	6	Special	0940	SEYMOUR AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$879,116	$0	$795,653,036	-
36	Jackson	6	Special	1014	JACKSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$288,685	$0	$1,876,363,991	-
36	Jackson	6	Special	1081	PERSHING FIRE DISTRICT	8603	SPECL FIRE GENERAL	$107,995	$51,967	$35,472,557	0.1465
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$40,250	$25,474	$44,613,741	0.0571
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8684	SPECL FIRE DEBT	$15,660	$14,321	$44,613,741	0.0321
36	Jackson	6	Special	1083	DRIFTWOOD TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$11,000	$11,956	$44,613,741	0.0268
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$145,000	$110,958	$201,375,210	0.0551
36	Jackson	6	Special	1084	BROWNSTOWN TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$80,000	$62,225	$201,375,210	0.0309
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$38,050	$23,450	$53,417,658	0.0439
36	Jackson	6	Special	1085	GRASSY FORK TWP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$15,000	$14,316	$53,417,658	0.0268
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$78,680	$43,687	$148,594,702	0.0294
36	Jackson	6	Special	1086	REDDING TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$46,364	$43,241	$148,594,702	0.0291
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$77,550	$48,693	$74,682,090	0.0652
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	$50,615	$49,440	$74,682,090	0.0662
36	Jackson	6	Special	1087	OWEN SALT CREEK FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$25,000	$21,284	$74,682,090	0.0285
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$96,500	$52,658	$136,775,276	0.0385
36	Jackson	6	Special	1088	HAMILTON TOWNSHIP FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$150,000	$40,622	$136,775,276	0.0297
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8603	SPECL FIRE GENERAL	$140,500	$79,845	$206,852,900	0.0386
36	Jackson	6	Special	1089	JACKSON WASHINGTON FIRE PROTECTION DIST	8691	SPECL CUM FIRE	$67,000	$59,780	$206,852,900	0.0289
37	Jasper	1	County	0000	JASPER COUNTY	0101	GENERAL	$9,108,154	$3,691,572	$2,387,821,752	0.1546
37	Jasper	1	County	0000	JASPER COUNTY	0124	2015 REASSESSMENT	$190,667	$238,782	$2,387,821,752	0.0100
37	Jasper	1	County	0000	JASPER COUNTY	0702	HIGHWAY	$5,372,170	$0	$2,387,821,752	-
37	Jasper	1	County	0000	JASPER COUNTY	0706	LOCAL ROAD & STREET	$418,323	$0	$2,387,821,752	-
37	Jasper	1	County	0000	JASPER COUNTY	0790	CUMULATIVE BRIDGE	$1,000,000	$236,394	$2,387,821,752	0.0099
37	Jasper	1	County	0000	JASPER COUNTY	0801	HEALTH	$313,513	$176,699	$2,387,821,752	0.0074
37	Jasper	1	County	0000	JASPER COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$715,900	$589,792	$2,387,821,752	0.0247
37	Jasper	1	County	0000	JASPER COUNTY	2390	CUMULATIVE CAPITAL IMP (RATE)	$1,226,003	$904,984	$2,387,821,752	0.0379

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
37	Jasper	1	County	0000	JASPER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$668,500	$475,177	$2,387,821,752	0.0199
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0101	GENERAL	$13,494	$5,035	$114,439,739	0.0044
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$0	$114,439,739	-
37	Jasper	2	Township	0001	BARKLEY TOWNSHIP	1111	FIRE	$12,500	$12,932	$114,439,739	0.0113
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0061	RAINY DAY	$36,000	$0	$203,947,202	-
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0101	GENERAL	$100,890	$29,164	$203,947,202	0.0143
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$38,000	$12,237	$203,947,202	0.0060
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1111	FIRE	$115,600	$23,050	$151,642,644	0.0152
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$36,000	$21,533	$151,642,644	0.0142
37	Jasper	2	Township	0002	CARPENTER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$146,000	$0	$203,947,202	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0061	RAINY DAY	$3,000	$0	$70,135,262	-
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0101	GENERAL	$44,070	$15,289	$70,135,262	0.0218
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,300	$11,011	$70,135,262	0.0157
37	Jasper	2	Township	0003	GILLAM TOWNSHIP	1111	FIRE	$17,000	$13,256	$70,135,262	0.0189
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0061	RAINY DAY	$0	$0	$48,049,786	-
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0101	GENERAL	$19,965	$12,109	$48,049,786	0.0252
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,200	$0	$48,049,786	-
37	Jasper	2	Township	0004	HANGING GROVE TOWNSHIP	1111	FIRE	$6,000	$5,093	$48,049,786	0.0106
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0101	GENERAL	$16,750	$7,791	$56,459,450	0.0138
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,750	$0	$56,459,450	-
37	Jasper	2	Township	0005	JORDAN TOWNSHIP	1111	FIRE	$9,920	$11,800	$56,459,450	0.0209
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0101	GENERAL	$234,700	$16,883	$482,366,412	0.0035
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,676	$11,094	$482,366,412	0.0023
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1111	FIRE	$60,000	$12,542	$482,366,412	0.0026
37	Jasper	2	Township	0006	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$160,146	$482,366,412	0.0332
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0101	GENERAL	$84,120	$25,116	$448,496,193	0.0056
37	Jasper	2	Township	0007	KEENER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,900	$1,345	$448,496,193	0.0003
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1111	FIRE	$190,000	$114,815	$448,496,193	0.0256
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$150,000	$147,107	$448,496,193	0.0328
37	Jasper	2	Township	0007	KEENER TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$522,140	$4,933	$448,496,193	0.0011
37	Jasper	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	$54,993	$16,852	$351,077,292	0.0048
37	Jasper	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,500	$21,065	$351,077,292	0.0060
37	Jasper	2	Township	0008	MARION TOWNSHIP	1111	FIRE	$97,000	$38,663	$129,306,086	0.0299
37	Jasper	2	Township	0008	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$14,741	$129,306,086	0.0114
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0101	GENERAL	$11,900	$8,839	$32,859,843	0.0269
37	Jasper	2	Township	0009	MILROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$4,469	$32,859,843	0.0136
37	Jasper	2	Township	0009	MILROY TOWNSHIP	1111	FIRE	$3,400	$3,976	$32,859,843	0.0121
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0101	GENERAL	$23,228	$10,180	$81,436,334	0.0125

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,484	$81	$81,436,334	0.0001
37	Jasper	2	Township	0010	NEWTON TOWNSHIP	1111	FIRE	$14,240	$12,813	$71,181,725	0.0180
37	Jasper	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	$3,000	$0	$144,317,437	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$14,000	$7,505	$144,317,437	0.0052
37	Jasper	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$0	$144,317,437	-
37	Jasper	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$12,264	$5,773	$144,317,437	0.0040
37	Jasper	2	Township	0011	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0	$0	$144,317,437	-
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0101	GENERAL	$45,350	$17,417	$175,926,769	0.0099
37	Jasper	2	Township	0012	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,100	$2,991	$175,926,769	0.0017
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1111	FIRE	$44,500	$21,639	$175,926,769	0.0123
37	Jasper	2	Township	0012	WALKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$45,000	$55,065	$175,926,769	0.0313
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0061	RAINY DAY	$5,000	$0	$178,310,033	-
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0101	GENERAL	$27,600	$11,947	$178,310,033	0.0067
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,950	$17,653	$178,310,033	0.0099
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1111	FIRE	$29,800	$12,963	$154,316,502	0.0084
37	Jasper	2	Township	0013	WHEATFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$47,221	$154,316,502	0.0306
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0061	RAINY DAY	$18,893	$0	$232,025,815	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0101	GENERAL	$3,318,691	$1,097,714	$232,025,815	0.4731
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0181	DEBT PAYMENT	$107,975	$71,696	$232,025,815	0.0309
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0706	LOCAL ROAD & STREET	$33,720	$0	$232,025,815	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$485,859	$168,219	$232,025,815	0.0725
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$23,533	$0	$232,025,815	-
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$124,800	$58,703	$232,025,815	0.0253
37	Jasper	3	City/Town	0437	RENSSELAER CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$16,800	$4,641	$232,025,815	0.0020
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0061	RAINY DAY	$83,560	$0	$158,189,645	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0101	GENERAL	$1,643,882	$739,695	$158,189,645	0.4676
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$167,100	$65,807	$158,189,645	0.0416
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,636	$0	$158,189,645	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$150,339	$0	$158,189,645	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$19,391	$0	$158,189,645	-
37	Jasper	3	City/Town	0691	DEMOTTE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$51,547	$42,395	$158,189,645	0.0268
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0061	RAINY DAY	$25,627	$0	$52,304,558	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0101	GENERAL	$537,031	$153,880	$52,304,558	0.2942
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,100	$0	$52,304,558	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$127,021	$55,077	$52,304,558	0.1053
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	1303	PARK	$104,380	$65,538	$52,304,558	0.1253
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$52,304,558	-
37	Jasper	3	City/Town	0692	REMINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$17,000	$11,298	$52,304,558	0.0216

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0061	RAINY DAY	$15,000	$0	$23,993,531	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0101	GENERAL	$275,000	$98,230	$23,993,531	0.4094
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$23,993,531	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,000	$0	$23,993,531	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2120	CEMETERY	$7,000	$0	$23,993,531	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$23,993,531	-
37	Jasper	3	City/Town	0693	WHEATFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$30,000	$11,589	$23,993,531	0.0483
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0061	RAINY DAY	$950,000	$0	$1,358,418,757	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0101	GENERAL	$24,157,000	$0	$1,358,418,757	-
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	$356,066	$119,541	$1,358,418,757	0.0088
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$6,802,600	$5,573,592	$1,358,418,757	0.4103
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,504,829	$3,750,594	$1,358,418,757	0.2761
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,828,204	$1,385,587	$1,358,418,757	0.1020
37	Jasper	4	School	3785	KANKAKEE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$528,591	$358,623	$1,358,418,757	0.0264
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0101	GENERAL	$10,659,573	$0	$755,320,531	-
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$2,186,989	$2,181,366	$755,320,531	0.2888
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,260,671	$1,818,057	$755,320,531	0.2407
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$820,582	$592,927	$755,320,531	0.0785
37	Jasper	4	School	3815	RENSSELAER CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$95,900	$80,064	$755,320,531	0.0106
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$70,135,262	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	$0	$0	$70,135,262	-
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$76,938	$70,135,262	0.1097
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$126,594	$70,135,262	0.1805
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$71,468	$70,135,262	0.1019
37	Jasper	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$17,113	$70,135,262	0.0244
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$203,947,202	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$203,947,202	-
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$695,052	$203,947,202	0.3408
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$406,467	$203,947,202	0.1993
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$206,395	$203,947,202	0.1012
37	Jasper	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$69,750	$203,947,202	0.0342
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0061	RAINY DAY	$24,000	$0	$203,947,202	-
37	Jasper	5	Library	0103	REMINGTON PUBLIC LIBRARY	0101	GENERAL	$167,520	$75,257	$203,947,202	0.0369
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,579,538	$1,159,637	$2,183,874,550	0.0531
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$325,147	$279,536	$2,183,874,550	0.0128
37	Jasper	5	Library	0266	JASPER COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$30,000	$0	$2,183,874,550	-
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$231,175	$212,516	$2,387,821,752	0.0089
37	Jasper	6	Special	0328	JASPER COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	$77,000	$78,798	$2,387,821,752	0.0033

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
37	Jasper	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$609,210	$0	$2,387,821,752	-
37	Jasper	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	$222,500	$34,769	$772,650,450	0.0045
38	Jay	1	County	0000	JAY COUNTY	0061	RAINY DAY	$44,098	$0	$928,296,088	-
38	Jay	1	County	0000	JAY COUNTY	0101	GENERAL	$6,131,252	$3,937,832	$928,296,088	0.4242
38	Jay	1	County	0000	JAY COUNTY	0124	2015 REASSESSMENT	$87,121	$4,641	$928,296,088	0.0005
38	Jay	1	County	0000	JAY COUNTY	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$798,000	$749,135	$928,296,088	0.0807
38	Jay	1	County	0000	JAY COUNTY	0702	HIGHWAY	$2,729,950	$0	$928,296,088	-
38	Jay	1	County	0000	JAY COUNTY	0706	LOCAL ROAD & STREET	$200,000	$0	$928,296,088	-
38	Jay	1	County	0000	JAY COUNTY	0790	CUMULATIVE BRIDGE	$544,300	$278,489	$928,296,088	0.0300
38	Jay	1	County	0000	JAY COUNTY	0801	HEALTH	$273,248	$175,448	$928,296,088	0.0189
38	Jay	1	County	0000	JAY COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,230,466	$432,586	$928,296,088	0.0466
38	Jay	1	County	0000	JAY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$650,000	$418,662	$928,296,088	0.0451
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0101	GENERAL	$0	$5,222	$65,280,038	0.0080
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$14,819	$65,280,038	0.0227
38	Jay	2	Township	0001	BEARCREEK TOWNSHIP	1111	FIRE	$0	$13,224	$61,793,536	0.0214
38	Jay	2	Township	0002	GREENE TOWNSHIP	0061	RAINY DAY	$1,000	$0	$71,275,246	-
38	Jay	2	Township	0002	GREENE TOWNSHIP	0101	GENERAL	$12,454	$4,989	$71,275,246	0.0070
38	Jay	2	Township	0002	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,179	$1,354	$71,275,246	0.0019
38	Jay	2	Township	0002	GREENE TOWNSHIP	1111	FIRE	$16,100	$12,830	$71,275,246	0.0180
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	$0	$0	$50,645,902	-
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$25,650	$10,484	$50,645,902	0.0207
38	Jay	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,800	$4,406	$50,645,902	0.0087
38	Jay	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$14,771	$7,242	$50,645,902	0.0143
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	$9,585	$4,041	$55,358,719	0.0073
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,559	$996	$55,358,719	0.0018
38	Jay	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	$9,200	$10,297	$55,358,719	0.0186
38	Jay	2	Township	0005	KNOX TOWNSHIP	0061	RAINY DAY	$0	$0	$35,837,475	-
38	Jay	2	Township	0005	KNOX TOWNSHIP	0101	GENERAL	$0	$4,444	$35,837,475	0.0124
38	Jay	2	Township	0005	KNOX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$0	$35,837,475	-
38	Jay	2	Township	0005	KNOX TOWNSHIP	1111	FIRE	$0	$4,946	$35,837,475	0.0138
38	Jay	2	Township	0006	MADISON TOWNSHIP	0101	GENERAL	$12,990	$3,208	$45,829,002	0.0070
38	Jay	2	Township	0006	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,350	$3,483	$45,829,002	0.0076
38	Jay	2	Township	0006	MADISON TOWNSHIP	1111	FIRE	$4,990	$3,971	$42,698,991	0.0093
38	Jay	2	Township	0006	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$9,000	$7,729	$42,698,991	0.0181
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0101	GENERAL	$11,899	$8,414	$63,741,374	0.0132
38	Jay	2	Township	0007	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$4,972	$63,741,374	0.0078
38	Jay	2	Township	0007	NOBLE TOWNSHIP	1111	FIRE	$9,000	$6,757	$63,741,374	0.0106
38	Jay	2	Township	0008	PENN TOWNSHIP	0101	GENERAL	$48,514	$15,457	$45,065,387	0.0343

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
38	Jay	2	Township	0008	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,060	$7,977	$45,065,387	0.0177
38	Jay	2	Township	0008	PENN TOWNSHIP	1111	FIRE	$6,600	$7,838	$37,866,208	0.0207
38	Jay	2	Township	0008	PENN TOWNSHIP	1301	PARK & RECREATION	$14,500	$8,562	$45,065,387	0.0190
38	Jay	2	Township	0009	PIKE TOWNSHIP	0101	GENERAL	$16,748	$13,012	$50,044,865	0.0260
38	Jay	2	Township	0009	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$0	$50,044,865	-
38	Jay	2	Township	0009	PIKE TOWNSHIP	1111	FIRE	$11,832	$12,311	$50,044,865	0.0246
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0101	GENERAL	$58,400	$0	$114,252,467	-
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$78,080	$34,961	$114,252,467	0.0306
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	1111	FIRE	$15,000	$11,685	$52,165,670	0.0224
38	Jay	2	Township	0010	RICHLAND TOWNSHIP	4501	FEDERAL REVENUE SHARING TRUST	$1,564	$0	$114,252,467	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0061	RAINY DAY	$0	$0	$47,347,339	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	0101	GENERAL	$12,074	$10,890	$47,347,339	0.0230
38	Jay	2	Township	0011	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,423	$0	$47,347,339	-
38	Jay	2	Township	0011	WABASH TOWNSHIP	1111	FIRE	$12,506	$7,291	$47,347,339	0.0154
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	$2,100	$0	$283,618,274	-
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	$106,111	$23,824	$283,618,274	0.0084
38	Jay	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$94,188	$46,230	$283,618,274	0.0163
38	Jay	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	$55,000	$49,580	$77,589,725	0.0639
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0061	RAINY DAY	$0	$0	$206,028,549	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0101	GENERAL	$3,411,319	$1,806,458	$206,028,549	0.8768
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0341	FIRE PENSION	$153,925	$0	$206,028,549	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0342	POLICE PENSION	$90,369	$0	$206,028,549	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0706	LOCAL ROAD & STREET	$23,101	$0	$206,028,549	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,233,819	$699,879	$206,028,549	0.3397
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1301	PARK & RECREATION	$268,800	$199,848	$206,028,549	0.0970
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	1380	PARK BOND	$117,706	$113,728	$206,028,549	0.0552
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2102	AVIATION/AIRPORT	$205,300	$107,959	$206,028,549	0.0524
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$16,037	$0	$206,028,549	-
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	$172,493	$103,014	$206,028,549	0.0500
38	Jay	3	City/Town	0417	PORTLAND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$357,985	$103,014	$206,028,549	0.0500
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0061	RAINY DAY	$15,000	$0	$47,974,552	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0101	GENERAL	$1,220,913	$830,056	$47,974,552	1.7302
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0342	POLICE PENSION	$23,200	$0	$47,974,552	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0706	LOCAL ROAD & STREET	$11,000	$0	$47,974,552	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$247,160	$87,218	$47,974,552	0.1818
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	1303	PARK	$11,330	$0	$47,974,552	-
38	Jay	3	City/Town	0450	DUNKIRK CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,000	$0	$47,974,552	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0061	RAINY DAY	$5,000	$0	$3,486,502	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0101	GENERAL	$23,181	$14,922	$3,486,502	0.4280
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500	$0	$3,486,502	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$13,702	$5,000	$3,486,502	0.1434
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	1301	PARK & RECREATION	$350	$0	$3,486,502	-
38	Jay	3	City/Town	0694	BRYANT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000	$0	$3,486,502	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0061	RAINY DAY	$3,000	$0	$7,199,179	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0101	GENERAL	$153,455	$67,147	$7,199,179	0.9327
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$7,199,179	-
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,492	$993	$7,199,179	0.0138
38	Jay	3	City/Town	0695	PENNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$7,199,179	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0061	RAINY DAY	$3,500	$0	$14,112,245	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0101	GENERAL	$382,732	$208,480	$14,112,245	1.4773
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000	$0	$14,112,245	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$81,000	$988	$14,112,245	0.0070
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	1303	PARK	$9,000	$988	$14,112,245	0.0070
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,500	$0	$14,112,245	-
38	Jay	3	City/Town	0696	REDKEY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$14,500	$13,731	$14,112,245	0.0973
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0101	GENERAL	$12,652	$5,318	$3,130,011	0.1699
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000	$0	$3,130,011	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,000	$0	$3,130,011	-
38	Jay	3	City/Town	0697	SALAMONIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500	$0	$3,130,011	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0101	GENERAL	$24,735,495	$0	$928,296,088	-
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,937,000	$3,562,800	$928,296,088	0.3838
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$936,193	$836,395	$928,296,088	0.0901
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,934,296	$2,772,820	$928,296,088	0.2987
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,442,000	$2,230,695	$928,296,088	0.2403
38	Jay	4	School	3945	JAY COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,388	$0	$928,296,088	-
38	Jay	5	Library	0106	DUNKIRK PUBLIC LIBRARY	0101	GENERAL	$183,317	$113,988	$47,974,552	0.2376
38	Jay	5	Library	0107	PENN TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$24,127	$15,998	$45,065,387	0.0355
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0101	GENERAL	$902,000	$583,009	$835,256,149	0.0698
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$155,088	$72,667	$835,256,149	0.0087
38	Jay	5	Library	0267	JAY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000	$0	$835,256,149	-
38	Jay	6	Special	1090	JAY COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$265,600	$0	$928,296,088	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0061	RAINY DAY	$100,000	$0	$1,252,939,023	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0101	GENERAL	$7,617,953	$6,354,907	$1,252,939,023	0.5072
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0102	ELECTION/REGISTRATION	$150,789	$120,282	$1,252,939,023	0.0096
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0124	2015 REASSESSMENT	$154,600	$106,500	$1,252,939,023	0.0085
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0590	CUMULATIVE COURT HOUSE	$65,000	$250,588	$1,252,939,023	0.0200

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0702	HIGHWAY	$1,805,034	$0	$1,252,939,023	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0706	LOCAL ROAD & STREET	$270,000	$0	$1,252,939,023	-
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0790	CUMULATIVE BRIDGE	$767,882	$742,993	$1,252,939,023	0.0593
39	Jefferson	1	County	0000	JEFFERSON COUNTY	0801	HEALTH	$585,508	$210,494	$1,252,939,023	0.0168
39	Jefferson	1	County	0000	JEFFERSON COUNTY	1192	CUMULATIVE JAIL	$56,800	$120,282	$1,252,939,023	0.0096
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2120	CEMETERY	$18,250	$5,012	$1,252,939,023	0.0004
39	Jefferson	1	County	0000	JEFFERSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$387,733	$417,229	$1,252,939,023	0.0333
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0101	GENERAL	$16,200	$12,122	$55,353,211	0.0219
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,500	$8,967	$55,353,211	0.0162
39	Jefferson	2	Township	0001	GRAHAM TOWNSHIP	1111	FIRE	$10,083	$8,580	$55,353,211	0.0155
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0101	GENERAL	$38,650	$22,460	$128,344,897	0.0175
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$37,850	$30,418	$128,344,897	0.0237
39	Jefferson	2	Township	0002	HANOVER TOWNSHIP	1111	FIRE	$28,150	$23,627	$65,812,601	0.0359
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0101	GENERAL	$0	$19,952	$50,898,956	0.0392
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$3,919	$50,898,956	0.0077
39	Jefferson	2	Township	0003	LANCASTER TOWNSHIP	1111	FIRE	$0	$8,822	$45,707,638	0.0193
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0061	RAINY DAY	$0	$0	$795,549,383	-
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	$55,198	$57,280	$795,549,383	0.0072
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$171,060	$134,448	$795,549,383	0.0169
39	Jefferson	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	$106,000	$110,553	$227,944,821	0.0485
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0101	GENERAL	$11,148	$4,401	$31,212,387	0.0141
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$5,993	$31,212,387	0.0192
39	Jefferson	2	Township	0005	MILTON TOWNSHIP	1111	FIRE	$9,450	$9,366	$30,312,296	0.0309
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0101	GENERAL	$13,460	$9,536	$15,607,463	0.0611
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,500	$3,496	$15,607,463	0.0224
39	Jefferson	2	Township	0006	MONROE TOWNSHIP	1111	FIRE	$4,500	$4,635	$15,607,463	0.0297
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0101	GENERAL	$19,625	$17,634	$50,381,559	0.0350
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,400	$3,980	$50,381,559	0.0079
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1111	FIRE	$14,200	$11,689	$50,381,559	0.0232
39	Jefferson	2	Township	0007	REPUBLICAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$9,000	$8,464	$50,381,559	0.0168
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0101	GENERAL	$30,000	$11,968	$51,810,248	0.0231
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000	$3,989	$51,810,248	0.0077
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1111	FIRE	$16,700	$10,466	$51,810,248	0.0202
39	Jefferson	2	Township	0008	SALUDA TOWNSHIP	1301	PARK & RECREATION	$1,200	$3,212	$51,810,248	0.0062
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0101	GENERAL	$20,568	$17,298	$41,086,782	0.0421
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,022	$2,999	$41,086,782	0.0073
39	Jefferson	2	Township	0009	SHELBY TOWNSHIP	1111	FIRE	$11,475	$9,286	$41,086,782	0.0226
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0101	GENERAL	$17,650	$9,972	$32,694,137	0.0305

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,200	$1,994	$32,694,137	0.0061
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1111	FIRE	$17,900	$10,822	$32,694,137	0.0331
39	Jefferson	2	Township	0010	SMYRNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,380	$4,773	$32,694,137	0.0146
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0101	GENERAL	$5,826,468	$5,251,477	$567,604,562	0.9252
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0342	POLICE PENSION	$426,154	$0	$567,604,562	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0706	LOCAL ROAD & STREET	$60,000	$0	$567,604,562	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$418,196	$0	$567,604,562	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	1301	PARK & RECREATION	$1,298,396	$739,589	$567,604,562	0.1303
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2102	AVIATION/AIRPORT	$155,825	$149,848	$567,604,562	0.0264
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$62,000	$0	$567,604,562	-
39	Jefferson	3	City/Town	0316	MADISON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$273,000	$194,688	$567,604,562	0.0343
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0101	GENERAL	$11,795	$2,828	$900,091	0.3142
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,200	$0	$900,091	-
39	Jefferson	3	City/Town	0698	BROOKSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,600	$0	$900,091	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0101	GENERAL	$15,439	$11,629	$5,191,318	0.2240
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$5,191,318	-
39	Jefferson	3	City/Town	0699	DUPONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$6,200	$0	$5,191,318	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0101	GENERAL	$372,591	$215,924	$62,532,296	0.3453
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0706	LOCAL ROAD & STREET	$14,303	$0	$62,532,296	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$172,737	$0	$62,532,296	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	1301	PARK & RECREATION	$57,753	$0	$62,532,296	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2202	BUILDING DEMOLITION	$5,000	$0	$62,532,296	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,768	$0	$62,532,296	-
39	Jefferson	3	City/Town	0700	HANOVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$60,461	$12,506	$62,532,296	0.0200
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	$19,694,456	$0	$989,708,182	-
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	$3,299,795	$3,276,924	$989,708,182	0.3311
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,971,226	$3,114,612	$989,708,182	0.3147
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	$1,963,500	$1,716,154	$989,708,182	0.1734
39	Jefferson	4	School	3995	MADISON CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$455,000	$415,677	$989,708,182	0.0420
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0061	RAINY DAY	$500,000	$0	$263,230,841	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0101	GENERAL	$9,958,037	$0	$263,230,841	-
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0180	DEBT SERVICE	$600,411	$558,049	$263,230,841	0.2120
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	0186	SCHOOL PENSION DEBT	$151,772	$143,724	$263,230,841	0.0546
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	1214	CAPITAL PROJECTS (School)	$1,227,447	$927,889	$263,230,841	0.3525
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6301	TRANSPORTATION	$1,352,600	$1,100,042	$263,230,841	0.4179
39	Jefferson	4	School	4000	SOUTHWESTERN JEFFERSON CONSOLIDATED SCHO	6302	BUS REPLACEMENT	$212,011	$178,207	$263,230,841	0.0677
39	Jefferson	5	Library	0109	JEFFERSON COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,442,841	$1,171,498	$1,252,939,023	0.0935
39	Jefferson	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$166,641	$1,252,939,023	0.0133

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
39	Jefferson	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	$0	$71	$766,600	0.0093
40	Jennings	1	County	0000	JENNINGS COUNTY	0101	GENERAL	$5,371,156	$3,683,735	$848,005,374	0.4344
40	Jennings	1	County	0000	JENNINGS COUNTY	0124	2015 REASSESSMENT	$150,900	$79,713	$848,005,374	0.0094
40	Jennings	1	County	0000	JENNINGS COUNTY	0590	CUMULATIVE COURT HOUSE	$80,000	$84,801	$848,005,374	0.0100
40	Jennings	1	County	0000	JENNINGS COUNTY	0702	HIGHWAY	$2,612,515	$0	$848,005,374	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0706	LOCAL ROAD & STREET	$270,000	$0	$848,005,374	-
40	Jennings	1	County	0000	JENNINGS COUNTY	0790	CUMULATIVE BRIDGE	$460,000	$381,602	$848,005,374	0.0450
40	Jennings	1	County	0000	JENNINGS COUNTY	0801	HEALTH	$267,890	$214,545	$848,005,374	0.0253
40	Jennings	1	County	0000	JENNINGS COUNTY	2380	CAPITAL IMPROVEMENT BOND	$486,331	$419,763	$848,005,374	0.0495
40	Jennings	1	County	0000	JENNINGS COUNTY	2482	REDEVELOPMENT BOND	$52,144	$44,304	$632,919,515	0.0070
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0101	GENERAL	$16,000	$1,191	$30,531,986	0.0039
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,500	$10,442	$30,531,986	0.0342
40	Jennings	2	Township	0001	BIGGER TOWNSHIP	1111	FIRE	$9,000	$8,488	$30,531,986	0.0278
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0101	GENERAL	$17,100	$13,998	$32,936,621	0.0425
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,050	$3,063	$32,936,621	0.0093
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1111	FIRE	$11,600	$6,324	$32,936,621	0.0192
40	Jennings	2	Township	0002	CAMPBELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$3,887	$32,936,621	0.0118
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$41,700	$33,103	$275,856,526	0.0120
40	Jennings	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$65,650	$35,861	$275,856,526	0.0130
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	$6,000	$2,613	$60,770,667	0.0043
40	Jennings	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,000	$15,618	$60,770,667	0.0257
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0101	GENERAL	$15,350	$10,990	$49,283,527	0.0223
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,900	$1,922	$49,283,527	0.0039
40	Jennings	2	Township	0004	COLUMBIA TOWNSHIP	1111	FIRE	$5,800	$3,203	$49,283,527	0.0065
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0101	GENERAL	$55,040	$32,246	$145,251,938	0.0222
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0181	DEBT PAYMENT	$20,572	$15,542	$145,251,938	0.0107
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,687	$0	$145,251,938	-
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1111	FIRE	$32,000	$26,436	$145,251,938	0.0182
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$22,000	$22,369	$145,251,938	0.0154
40	Jennings	2	Township	0005	GENEVA TOWNSHIP	1312	RECREATION	$5,500	$0	$145,251,938	-
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0101	GENERAL	$14,900	$7,562	$41,550,391	0.0182
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$4,986	$41,550,391	0.0120
40	Jennings	2	Township	0006	LOVETT TOWNSHIP	1111	FIRE	$8,290	$3,532	$41,550,391	0.0085
40	Jennings	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	$16,500	$12,376	$42,971,710	0.0288
40	Jennings	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500	$3,524	$42,971,710	0.0082
40	Jennings	2	Township	0007	MARION TOWNSHIP	1111	FIRE	$7,000	$4,297	$42,971,710	0.0100
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0101	GENERAL	$12,000	$0	$29,453,151	-
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,250	$7,275	$29,453,151	0.0247

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
40	Jennings	2	Township	0008	MONTGOMERY TOWNSHIP	1111	FIRE	$9,000	$11,428	$29,453,151	0.0388
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0101	GENERAL	$25,885	$13,500	$41,667,209	0.0324
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,750	$4,708	$41,667,209	0.0113
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1111	FIRE	$6,237	$5,042	$41,667,209	0.0121
40	Jennings	2	Township	0009	SAND CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,500	$8,417	$41,667,209	0.0202
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0101	GENERAL	$12,190	$3,097	$88,488,505	0.0035
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$5,398	$88,488,505	0.0061
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1111	FIRE	$14,500	$8,052	$88,488,505	0.0091
40	Jennings	2	Township	0010	SPENCER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,000	$29,290	$88,488,505	0.0331
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0101	GENERAL	$17,850	$8,682	$70,013,810	0.0124
40	Jennings	2	Township	0011	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,750	$13,653	$70,013,810	0.0195
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1111	FIRE	$16,000	$14,212	$64,601,368	0.0220
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1181	FIRE BUILDING DEBT	$0	$0	$64,601,368	-
40	Jennings	2	Township	0011	VERNON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000	$16,667	$64,601,368	0.0258
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0101	GENERAL	$3,319,213	$2,029,980	$215,085,859	0.9438
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0180	DEBT SERVICE	$60,000	$77,001	$215,085,859	0.0358
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0342	POLICE PENSION	$81,798	$35,704	$215,085,859	0.0166
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	$61,200	$0	$215,085,859	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$608,254	$284,774	$215,085,859	0.1324
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	1312	RECREATION	$177,822	$165,831	$215,085,859	0.0771
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2102	AVIATION/AIRPORT	$189,350	$0	$215,085,859	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2120	CEMETERY	$29,745	$29,897	$215,085,859	0.0139
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000	$0	$215,085,859	-
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$145,000	$98,079	$215,085,859	0.0456
40	Jennings	3	City/Town	0441	NORTH VERNON CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$2,707,600	$0	$215,085,859	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0101	GENERAL	$73,151	$25,790	$5,412,442	0.4765
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,785	$0	$5,412,442	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$14,703	$0	$5,412,442	-
40	Jennings	3	City/Town	0701	VERNON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,674	$0	$5,412,442	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$750,000	$0	$848,005,374	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0101	GENERAL	$30,881,987	$0	$848,005,374	-
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,301,222	$2,709,377	$848,005,374	0.3195
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$386,343	$340,050	$848,005,374	0.0401
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,789,045	$3,102,004	$848,005,374	0.3658
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,794,781	$3,466,646	$848,005,374	0.4088
40	Jennings	4	School	4015	JENNINGS COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$189,943	$161,121	$848,005,374	0.0190
40	Jennings	5	Library	0110	JENNINGS COUNTY PUBLIC LIBRARY	0101	GENERAL	$897,757	$458,771	$848,005,374	0.0541
40	Jennings	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$104,305	$848,005,374	0.0123

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
41	Johnson	1	County	0000	JOHNSON COUNTY	0101	GENERAL	$19,481,411	$13,161,296	$6,161,655,659	0.2136
41	Johnson	1	County	0000	JOHNSON COUNTY	0124	2015 REASSESSMENT	$774,938	$899,602	$6,161,655,659	0.0146
41	Johnson	1	County	0000	JOHNSON COUNTY	0182	BOND #2	$517,015	$597,681	$6,161,655,659	0.0097
41	Johnson	1	County	0000	JOHNSON COUNTY	0183	BOND #3	$984,303	$782,530	$6,161,655,659	0.0127
41	Johnson	1	County	0000	JOHNSON COUNTY	0615	ANIMAL SHELTER	$432,807	$548,387	$6,161,655,659	0.0089
41	Johnson	1	County	0000	JOHNSON COUNTY	0702	HIGHWAY	$3,881,949	$0	$6,161,655,659	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0706	LOCAL ROAD & STREET	$770,931	$0	$6,161,655,659	-
41	Johnson	1	County	0000	JOHNSON COUNTY	0790	CUMULATIVE BRIDGE	$550,343	$505,256	$6,161,655,659	0.0082
41	Johnson	1	County	0000	JOHNSON COUNTY	0801	HEALTH	$818,292	$437,478	$6,161,655,659	0.0071
41	Johnson	1	County	0000	JOHNSON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,885,840	$1,903,952	$6,161,655,659	0.0309
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0101	GENERAL	$67,820	$43,700	$161,254,472	0.0271
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$52,600	$19,996	$161,254,472	0.0124
41	Johnson	2	Township	0001	BLUE RIVER TOWNSHIP	1111	FIRE	$6,000	$4,520	$25,976,208	0.0174
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	$4,281	$0	$178,410,683	-
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	$17,150	$1,070	$178,410,683	0.0006
41	Johnson	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,800	$18,912	$178,410,683	0.0106
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$112,150	$14,977	$788,241,422	0.0019
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$199,630	$145,036	$788,241,422	0.0184
41	Johnson	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	$65,000	$29,462	$59,399,249	0.0496
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0101	GENERAL	$9,360	$1,571	$224,494,916	0.0007
41	Johnson	2	Township	0004	HENSLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,265	$10,551	$224,494,916	0.0047
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0101	GENERAL	$27,593	$14,373	$287,468,926	0.0050
41	Johnson	2	Township	0005	NEEDHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,519	$8,337	$287,468,926	0.0029
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0101	GENERAL	$58,881	$17,756	$179,355,681	0.0099
41	Johnson	2	Township	0006	NINEVEH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,460	$10,044	$179,355,681	0.0056
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	$132,188	$46,727	$1,869,071,827	0.0025
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$49,859	$41,120	$1,869,071,827	0.0022
41	Johnson	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	$30,600	$31,307	$17,325,483	0.1807
41	Johnson	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	$0	$0	$159,558,087	-
41	Johnson	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$0	$159,558,087	-
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0101	GENERAL	$119,030	$118,004	$2,313,799,645	0.0051
41	Johnson	2	Township	0009	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$50,100	$34,707	$2,313,799,645	0.0015
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0061	RAINY DAY	$500,000	$0	$845,604,510	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0101	GENERAL	$14,562,595	$8,271,703	$845,604,510	0.9782
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0280	BOND-GENERAL SINKING	$252,811	$244,380	$845,604,510	0.0289
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0341	FIRE PENSION	$504,761	$0	$845,604,510	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0342	POLICE PENSION	$251,996	$0	$845,604,510	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0706	LOCAL ROAD & STREET	$344,810	$0	$845,604,510	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,159,159	$649,424	$845,604,510	0.0768
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1301	PARK & RECREATION	$1,612,979	$1,988,862	$845,604,510	0.2352
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	1380	PARK BOND	$304,026	$284,969	$845,604,510	0.0337
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$75,000	$0	$845,604,510	-
41	Johnson	3	City/Town	0317	FRANKLIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$300,000	$370,375	$845,604,510	0.0438
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0061	RAINY DAY	$225,000	$0	$2,181,595,252	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0101	GENERAL	$14,714,651	$4,950,040	$2,181,595,252	0.2269
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0182	BOND #2	$720,842	$719,926	$2,181,595,252	0.0330
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0342	POLICE PENSION	$412,511	$0	$2,181,595,252	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	$542,305	$0	$2,181,595,252	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,833,269	$0	$2,181,595,252	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1111	FIRE	$5,277,747	$4,513,836	$1,727,453,649	0.2613
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1182	FIRE EQUIPMENT DEBT	$169,102	$145,106	$1,727,453,649	0.0084
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1301	PARK & RECREATION	$1,859,019	$1,267,507	$2,181,595,252	0.0581
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	1380	PARK BOND	$126,921	$122,169	$2,181,595,252	0.0056
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2102	AVIATION/AIRPORT	$1,065,935	$0	$2,181,595,252	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$120,000	$0	$2,181,595,252	-
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	$692,625	$693,747	$2,181,595,252	0.0318
41	Johnson	3	City/Town	0318	GREENWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,004,071	$1,049,347	$2,181,595,252	0.0481
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0101	GENERAL	$3,390,991	$980,422	$278,291,925	0.3523
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0180	DEBT SERVICE	$0	$0	$278,291,925	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000	$0	$278,291,925	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$901,900	$544,339	$278,291,925	0.1956
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	1301	PARK & RECREATION	$432,500	$171,706	$278,291,925	0.0617
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,200	$0	$278,291,925	-
41	Johnson	3	City/Town	0702	BARGERSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$80,000	$139,146	$278,291,925	0.0500
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	$3,447,372	$1,329,828	$80,425,013	1.6535
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	$109,285	$0	$80,425,013	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$675,882	$265,563	$80,425,013	0.3302
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	$348,741	$259,773	$80,425,013	0.3230
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$28,826	$0	$80,425,013	-
41	Johnson	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$73,294	$20,750	$80,425,013	0.0258
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0061	RAINY DAY	$75,000	$0	$107,172,885	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0101	GENERAL	$1,604,268	$693,087	$107,172,885	0.6467
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$100,000	$0	$107,172,885	-
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$417,207	$24,971	$107,172,885	0.0233
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$20,000	$24,971	$107,172,885	0.0233
41	Johnson	3	City/Town	0704	NEW WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$30,000	$51,336	$107,172,885	0.0479

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0061	RAINY DAY	$13,019	$0	$54,547,892	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0101	GENERAL	$458,983	$197,791	$54,547,892	0.3626
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,959	$0	$54,547,892	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$179,512	$61,912	$54,547,892	0.1135
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	1303	PARK	$10,806	$6,928	$54,547,892	0.0127
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$16,986	$0	$54,547,892	-
41	Johnson	3	City/Town	0705	PRINCES LAKES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$25,000	$22,910	$54,547,892	0.0420
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0061	RAINY DAY	$617	$0	$40,756,091	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0101	GENERAL	$560,217	$255,052	$40,756,091	0.6258
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$45,500	$41,408	$40,756,091	0.1016
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0706	LOCAL ROAD & STREET	$46,310	$0	$40,756,091	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$116,001	$0	$40,756,091	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,694	$0	$40,756,091	-
41	Johnson	3	City/Town	0706	TRAFALGAR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$35,454	$16,506	$40,756,091	0.0405
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0061	RAINY DAY	$0	$0	$136,581,105	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0101	GENERAL	$710,540	$406,739	$136,581,105	0.2978
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$81,760	$0	$136,581,105	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$425,313	$98,748	$136,581,105	0.0723
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	1301	PARK & RECREATION	$10,578	$0	$136,581,105	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,462	$0	$136,581,105	-
41	Johnson	3	City/Town	0707	WHITELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$103,587	$68,291	$136,581,105	0.0500
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0101	GENERAL	$41,873,082	$0	$1,199,040,636	-
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$14,511,704	$15,449,639	$1,199,040,636	1.2885
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$218,818	$321,343	$1,199,040,636	0.0268
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,270,477	$3,115,108	$1,199,040,636	0.2598
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$3,450,800	$3,395,683	$1,199,040,636	0.2832
41	Johnson	4	School	4145	CLARK-PLEASANT COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$396,831	$393,285	$1,199,040,636	0.0328
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0101	GENERAL	$47,960,000	$0	$2,283,104,476	-
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$14,620,000	$12,618,718	$2,283,104,476	0.5527
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$7,469,271	$5,961,186	$2,283,104,476	0.2611
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$3,730,000	$3,175,798	$2,283,104,476	0.1391
41	Johnson	4	School	4205	CENTER GROVE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$1,043,264	$851,598	$2,283,104,476	0.0373
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$161,254,472	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$7,188,206	$0	$161,254,472	-
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,037,089	$903,831	$161,254,472	0.5605
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$196,659	$202,697	$161,254,472	0.1257
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$818,700	$451,029	$161,254,472	0.2797
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$212,256	$168,833	$161,254,472	0.1047

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
41	Johnson	4	School	4215	EDINBURGH COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$35,536	$0	$161,254,472	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$32,674,935	$0	$1,235,268,435	-
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$13,788,733	$13,663,304	$1,235,268,435	1.1061
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,357,554	$3,325,343	$1,235,268,435	0.2692
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,064,285	$1,943,077	$1,235,268,435	0.1573
41	Johnson	4	School	4225	FRANKLIN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$581,301	$505,225	$1,235,268,435	0.0409
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$2,195,027	$0	$879,137,043	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$25,226,307	$0	$879,137,043	-
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,518,906	$3,033,023	$879,137,043	0.3450
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,625,211	$2,767,523	$879,137,043	0.3148
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,976,752	$1,395,190	$879,137,043	0.1587
41	Johnson	4	School	4245	GREENWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$350,000	$319,127	$879,137,043	0.0363
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	$900,000	$0	$403,850,597	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	$12,384,598	$0	$403,850,597	-
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	$2,393,545	$1,449,016	$403,850,597	0.3588
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	$200,926	$129,636	$403,850,597	0.0321
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	$1,800,000	$757,220	$403,850,597	0.1875
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	$1,538,100	$736,623	$403,850,597	0.1824
41	Johnson	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	$118,738	$67,847	$403,850,597	0.0168
41	Johnson	5	Library	0111	EDINBURGH-WRIGHT-HAGEMAN PUBLIC LIBRARY	0101	GENERAL	$261,400	$88,458	$80,052,724	0.1105
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0061	RAINY DAY	$25,000	$0	$1,088,502,791	-
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0101	GENERAL	$1,517,320	$921,962	$1,088,502,791	0.0847
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0180	DEBT SERVICE	$391,092	$371,179	$1,088,502,791	0.0341
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	0182	BOND #2	$172,320	$162,187	$1,088,502,791	0.0149
41	Johnson	5	Library	0112	GREENWOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$12,000	$0	$1,088,502,791	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$1,150,000	$0	$4,993,100,144	-
41	Johnson	5	Library	0113	JOHNSON COUNTY PUBLIC LIBRARY	0101	GENERAL	$6,218,135	$3,475,198	$4,993,100,144	0.0696
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	1190	CUMULATIVE FIRE (Township)	$580,420	$451,249	$1,469,866,345	0.0307
41	Johnson	6	Special	0970	WHITE RIVER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$8,275,283	$3,936,302	$1,469,866,345	0.2678
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8603	SPECL FIRE GENERAL	$137,000	$82,112	$105,814,391	0.0776
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8684	SPECL FIRE DEBT	$46,380	$43,066	$105,814,391	0.0407
41	Johnson	6	Special	0974	AMITY FIRE PROTECTION	8691	SPECL CUM FIRE	$30,000	$33,120	$105,814,391	0.0313
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$175,939	$99,823	$178,893,449	0.0558
41	Johnson	6	Special	0979	NINEVEH FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$17,456	$11,449	$178,893,449	0.0064
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$343,595	$285,905	$234,156,113	0.1221
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	$51,792	$40,041	$234,156,113	0.0171
41	Johnson	6	Special	0991	NEEDHAM FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$0	$72,120	$234,156,113	0.0308
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8603	SPECL FIRE GENERAL	$4,073,983	$2,229,635	$845,840,356	0.2636

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8684	SPECL FIRE DEBT	$483,694	$488,896	$845,840,356	0.0578
41	Johnson	6	Special	1028	BARGERSVILLE FIRE PROTECTION	8691	SPECL CUM FIRE	$190,000	$260,519	$845,840,356	0.0308
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8603	SPECL FIRE GENERAL	$338,902	$111,964	$197,467,156	0.0567
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8684	SPECL FIRE DEBT	$36,358	$35,149	$197,467,156	0.0178
41	Johnson	6	Special	1029	WHITELAND FIRE PROTECTION	8691	SPECL CUM FIRE	$100,000	$59,438	$197,467,156	0.0301
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1181	FIRE BUILDING DEBT	$0	$0	$271,029,821	-
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	$50,000	$70,468	$271,029,821	0.0260
41	Johnson	6	Special	1030	HENSLEY FIRE PROTECTION	8603	SPECL FIRE GENERAL	$226,278	$99,468	$271,029,821	0.0367
41	Johnson	6	Special	1035	JOHNSON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$544,594	$474,447	$6,161,655,659	0.0077
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	$1,403	$0	$5,836,900	-
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	0101	GENERAL	$23,082	$21,976	$5,836,900	0.3765
41	Johnson	7	Conservancy	0012	WHITE LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$350	$0	$5,836,900	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	$5,800	$0	$2,719,600	-
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	0101	GENERAL	$10,450	$6,881	$2,719,600	0.2530
41	Johnson	7	Conservancy	0079	NORTHEAST LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$1,000	$0	$2,719,600	-
41	Johnson	7	Conservancy	0081	HANTS LAKE CONSERVANCY DISTRICT	0101	GENERAL	$0	$10,597	$4,196,900	0.2525
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0061	RAINY DAY	$1,000	$0	$10,065,700	-
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	0101	GENERAL	$18,250	$15,743	$10,065,700	0.1564
41	Johnson	7	Conservancy	0100	NORTH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$1,300	$0	$10,065,700	-
42	Knox	1	County	0000	KNOX COUNTY	0101	GENERAL	$9,412,120	$7,771,625	$1,851,709,641	0.4197
42	Knox	1	County	0000	KNOX COUNTY	0124	2015 REASSESSMENT	$317,050	$292,570	$1,851,709,641	0.0158
42	Knox	1	County	0000	KNOX COUNTY	0702	HIGHWAY	$2,623,843	$0	$1,851,709,641	-
42	Knox	1	County	0000	KNOX COUNTY	0706	LOCAL ROAD & STREET	$282,000	$0	$1,851,709,641	-
42	Knox	1	County	0000	KNOX COUNTY	0790	CUMULATIVE BRIDGE	$107,900	$448,114	$1,851,709,641	0.0242
42	Knox	1	County	0000	KNOX COUNTY	0801	HEALTH	$316,869	$109,251	$1,851,709,641	0.0059
42	Knox	1	County	0000	KNOX COUNTY	1301	PARK & RECREATION	$494,893	$298,125	$1,851,709,641	0.0161
42	Knox	1	County	0000	KNOX COUNTY	2240	PLANNING	$86,512	$59,255	$1,851,709,641	0.0032
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0061	RAINY DAY	$10,000	$0	$144,571,349	-
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0101	GENERAL	$26,983	$14,891	$144,571,349	0.0103
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,400	$19,951	$144,571,349	0.0138
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1111	FIRE	$16,500	$15,215	$134,649,235	0.0113
42	Knox	2	Township	0001	BUSSERON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$0	$134,649,235	-
42	Knox	2	Township	0002	DECKER TOWNSHIP	0101	GENERAL	$20,450	$12,005	$53,836,199	0.0223
42	Knox	2	Township	0002	DECKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,720	$0	$53,836,199	-
42	Knox	2	Township	0002	DECKER TOWNSHIP	1111	FIRE	$8,000	$19,166	$53,836,199	0.0356
42	Knox	2	Township	0002	DECKER TOWNSHIP	1312	RECREATION	$16,000	$11,952	$53,836,199	0.0222
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	$52,800	$27,542	$143,446,666	0.0192
42	Knox	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,146	$2,869	$143,446,666	0.0020

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	$32,700	$41,396	$136,171,640	0.0304
42	Knox	2	Township	0003	HARRISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$41,830	$43,983	$136,171,640	0.0323
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0101	GENERAL	$56,768	$30,939	$103,131,401	0.0300
42	Knox	2	Township	0004	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,123	$5,672	$103,131,401	0.0055
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0101	GENERAL	$56,865	$28,851	$103,779,837	0.0278
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,130	$8,925	$103,779,837	0.0086
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1111	FIRE	$62,000	$42,238	$103,779,837	0.0407
42	Knox	2	Township	0005	PALMYRA TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$54,170	$43,691	$103,779,837	0.0421
42	Knox	2	Township	0006	STEEN TOWNSHIP	0101	GENERAL	$49,400	$29,688	$118,278,673	0.0251
42	Knox	2	Township	0006	STEEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,025	$3,903	$118,278,673	0.0033
42	Knox	2	Township	0006	STEEN TOWNSHIP	1111	FIRE	$39,500	$34,081	$109,233,348	0.0312
42	Knox	2	Township	0007	VIGO TOWNSHIP	0101	GENERAL	$64,680	$35,793	$233,940,400	0.0153
42	Knox	2	Township	0007	VIGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,424	$30,880	$233,940,400	0.0132
42	Knox	2	Township	0007	VIGO TOWNSHIP	1111	FIRE	$17,000	$11,874	$49,476,543	0.0240
42	Knox	2	Township	0007	VIGO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$0	$49,476,543	-
42	Knox	2	Township	0007	VIGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$4,107	$49,476,543	0.0083
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0061	RAINY DAY	$14,232	$0	$755,108,318	-
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0101	GENERAL	$106,790	$49,082	$755,108,318	0.0065
42	Knox	2	Township	0008	VINCENNES TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$356,360	$224,267	$755,108,318	0.0297
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$37,760	$22,901	$109,575,716	0.0209
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$43,955	$19,943	$109,575,716	0.0182
42	Knox	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	$80,240	$84,864	$94,293,088	0.0900
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0101	GENERAL	$24,410	$17,897	$86,041,082	0.0208
42	Knox	2	Township	0010	WIDNER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,225	$6,969	$86,041,082	0.0081
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1111	FIRE	$32,000	$28,049	$86,041,082	0.0326
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$47,446	$41,816	$86,041,082	0.0486
42	Knox	2	Township	0010	WIDNER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$28,652	$86,041,082	0.0333
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0061	RAINY DAY	$0	$0	$407,880,103	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0101	GENERAL	$7,594,196	$5,494,145	$407,880,103	1.3470
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$269,000	$259,546	$465,136,020	0.0558
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0341	FIRE PENSION	$656,357	$0	$376,803,378	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0342	POLICE PENSION	$552,724	$34,670	$407,880,103	0.0085
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0706	LOCAL ROAD & STREET	$85,000	$0	$407,880,103	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$784,261	$0	$407,880,103	-
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1111	FIRE	$2,368,371	$2,605,595	$376,803,378	0.6915
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1182	FIRE EQUIPMENT DEBT	$220,823	$141,678	$376,803,378	0.0376
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	1301	PARK & RECREATION	$369,160	$275,727	$407,880,103	0.0676
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$181,000	$0	$407,880,103	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
42	Knox	3	City/Town	0300	VINCENNES CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$172,235	$198,230	$407,880,103	0.0486
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0101	GENERAL	$987,645	$644,580	$38,694,945	1.6658
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0342	POLICE PENSION	$70,100	$49,994	$38,694,945	0.1292
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0706	LOCAL ROAD & STREET	$24,000	$0	$38,694,945	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$164,137	$56,998	$38,694,945	0.1473
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	1301	PARK & RECREATION	$80,000	$57,965	$38,694,945	0.1498
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$38,694,945	-
42	Knox	3	City/Town	0448	BICKNELL CIVIL CITY	6401	SANITATION	$101,536	$84,974	$38,694,945	0.2196
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0061	RAINY DAY	$4,138	$0	$5,647,246	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0101	GENERAL	$97,922	$58,827	$5,647,246	1.0417
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$5,647,246	-
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,650	$12,000	$5,647,246	0.2125
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	1303	PARK	$4,500	$3,496	$5,647,246	0.0619
42	Knox	3	City/Town	0708	BRUCEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,000	$0	$5,647,246	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0101	GENERAL	$38,300	$16,258	$1,744,658	0.9319
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,706	$0	$1,744,658	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$17,950	$0	$1,744,658	-
42	Knox	3	City/Town	0709	DECKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,007	$0	$1,744,658	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0061	RAINY DAY	$656	$0	$2,258,614	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0101	GENERAL	$55,395	$28,316	$2,258,614	1.2537
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000	$0	$2,258,614	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$12,510	$0	$2,258,614	-
42	Knox	3	City/Town	0710	EDWARDSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$2,258,614	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0061	RAINY DAY	$0	$0	$7,275,026	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0101	GENERAL	$33,432	$22,182	$7,275,026	0.3049
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$7,275,026	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,017	$0	$7,275,026	-
42	Knox	3	City/Town	0711	MONROE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,529	$0	$7,275,026	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0101	GENERAL	$98,481	$32,039	$9,922,114	0.3229
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,321	$0	$9,922,114	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,670	$0	$9,922,114	-
42	Knox	3	City/Town	0712	OAKTOWN CIVIL TOWN	1111	FIRE	$13,500	$10,994	$9,922,114	0.1108
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0061	RAINY DAY	$42	$0	$4,651,794	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0101	GENERAL	$107,480	$37,163	$4,651,794	0.7989
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000	$0	$4,651,794	-
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$43,150	$7,815	$4,651,794	0.1680
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	1301	PARK & RECREATION	$14,250	$6,317	$4,651,794	0.1358
42	Knox	3	City/Town	0713	SANDBORN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,962	$0	$4,651,794	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0061	RAINY DAY	$1,500	$0	$9,045,325	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0101	GENERAL	$49,084	$45,932	$9,045,325	0.5078
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$9,045,325	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,812	$0	$9,045,325	-
42	Knox	3	City/Town	0714	WHEATLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,000	$0	$9,045,325	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	$1,300,000	$0	$574,128,547	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0101	GENERAL	$10,119,236	$0	$574,128,547	-
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	$1,043,662	$938,126	$574,128,547	0.1634
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$281,056	$254,339	$574,128,547	0.0443
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,945,925	$1,073,620	$574,128,547	0.1870
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	$1,741,900	$1,053,526	$574,128,547	0.1835
42	Knox	4	School	4315	NORTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	$116,850	$0	$574,128,547	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0061	RAINY DAY	$1,061,318	$0	$567,107,371	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0101	GENERAL	$7,414,485	$0	$567,107,371	-
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	0180	DEBT SERVICE	$1,352,292	$979,394	$567,107,371	0.1727
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,527,834	$1,380,906	$567,107,371	0.2435
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	6301	TRANSPORTATION	$1,521,145	$1,363,326	$567,107,371	0.2404
42	Knox	4	School	4325	SOUTH KNOX SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$51,040	$567,107,371	0.0090
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,260,353	$0	$710,473,723	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$18,976,594	$0	$710,473,723	-
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,937,194	$5,678,106	$710,473,723	0.7992
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$235,672	$201,064	$710,473,723	0.0283
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,850,269	$1,972,275	$710,473,723	0.2776
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,541,586	$1,160,204	$710,473,723	0.1633
42	Knox	4	School	4335	VINCENNES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$115,976	$112,965	$710,473,723	0.0159
42	Knox	5	Library	0114	BICKNELL PUBLIC LIBRARY	0101	GENERAL	$168,171	$131,774	$243,575,782	0.0541
42	Knox	5	Library	0116	KNOX COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,698,396	$1,175,546	$1,608,133,859	0.0731
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$1,804,189	$880,376	$392,149,659	0.2245
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8684	SPECL FIRE DEBT	$192,251	$155,683	$392,149,659	0.0397
42	Knox	6	Special	0936	VINCENNES TOWNSHIP FIRE	8691	SPECL CUM FIRE	$170,000	$130,586	$392,149,659	0.0333
42	Knox	6	Special	0952	SOUTH VIGO TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$0	$84,975	$26,654,763	0.3188
42	Knox	6	Special	0953	VIGO CENTRAL COMMUNITY FIRE	8603	SPECL FIRE GENERAL	$0	$63,859	$188,374,727	0.0339
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8603	SPECL FIRE GENERAL	$218,461	$138,712	$103,131,401	0.1345
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8684	SPECL FIRE DEBT	$36,430	$16,914	$103,131,401	0.0164
42	Knox	6	Special	0954	JOHNSON TOWNSHIP COMMUNITY FIRE	8691	SPECL CUM FIRE	$25,000	$27,124	$103,131,401	0.0263
42	Knox	6	Special	1056	KNOX COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$257,779	$0	$1,851,709,641	-
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0101	GENERAL	$467,130	$435,952	$231,151,505	0.1886
42	Knox	7	Conservancy	0013	BREVOORT LEVEE CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$46,700	$39,989	$231,151,505	0.0173

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0101	GENERAL	$15,709,767	$8,994,471	$5,284,647,891	0.1702
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0124	2015 REASSESSMENT	$714,012	$359,356	$5,284,647,891	0.0068
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0702	HIGHWAY	$7,095,620	$0	$5,284,647,891	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0706	LOCAL ROAD & STREET	$635,000	$0	$5,284,647,891	-
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0790	CUMULATIVE BRIDGE	$953,181	$533,749	$5,284,647,891	0.0101
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	0801	HEALTH	$828,484	$676,435	$5,284,647,891	0.0128
43	Kosciusko	1	County	0000	KOSCIUSKO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,007,000	$1,680,518	$5,284,647,891	0.0318
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0061	RAINY DAY	$5,641	$0	$86,049,422	-
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	$45,525	$28,224	$86,049,422	0.0328
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$4,991	$86,049,422	0.0058
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$9,000	$7,425	$77,348,205	0.0096
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	$77,500	$20,420	$77,348,205	0.0264
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$25,757	$77,348,205	0.0333
43	Kosciusko	2	Township	0001	CLAY TOWNSHIP	1312	RECREATION	$1,000	$0	$86,049,422	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0061	RAINY DAY	$1,869	$0	$68,500,260	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0101	GENERAL	$31,300	$16,920	$68,500,260	0.0247
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,913	$7,946	$68,500,260	0.0116
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1111	FIRE	$24,500	$5,066	$56,291,949	0.0090
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,853	$8,669	$56,291,949	0.0154
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1312	RECREATION	$978	$0	$68,500,260	-
43	Kosciusko	2	Township	0002	ETNA TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$16,702	$12,536	$68,500,260	0.0183
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0061	RAINY DAY	$2,000	$0	$89,008,647	-
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$21,380	$17,535	$89,008,647	0.0197
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000	$4,005	$89,008,647	0.0045
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$7,000	$6,915	$83,317,612	0.0083
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	$61,000	$27,162	$83,317,612	0.0326
43	Kosciusko	2	Township	0003	FRANKLIN TOWNSHIP	1312	RECREATION	$8,000	$7,922	$89,008,647	0.0089
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$3,500	$0	$153,308,029	-
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$40,000	$36,181	$153,308,029	0.0236
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$24,500	$15,944	$153,308,029	0.0104
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$10,000	$4,975	$134,467,801	0.0037
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$75,000	$36,979	$134,467,801	0.0275
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$67,000	$24,070	$134,467,801	0.0179
43	Kosciusko	2	Township	0004	HARRISON TOWNSHIP	1312	RECREATION	$5,000	$4,293	$153,308,029	0.0028
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	$4,000	$0	$65,594,360	-
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$56,850	$17,973	$65,594,360	0.0274
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,150	$4,460	$65,594,360	0.0068
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$60,350	$36,536	$65,594,360	0.0557

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
43	Kosciusko	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$10,823	$65,594,360	0.0165
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	$2,080	$0	$110,640,701	-
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$25,315	$18,256	$110,640,701	0.0165
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000	$7,081	$110,640,701	0.0064
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$35,300	$32,391	$101,859,708	0.0318
43	Kosciusko	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$22,307	$101,859,708	0.0219
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	$4,000	$0	$78,067,962	-
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	$32,210	$12,022	$78,067,962	0.0154
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$3,591	$78,067,962	0.0046
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	$39,000	$25,338	$56,306,550	0.0450
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$26,200	$10,360	$56,306,550	0.0184
43	Kosciusko	2	Township	0007	LAKE TOWNSHIP	1312	RECREATION	$500	$156	$78,067,962	0.0002
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	$0	$0	$53,246,953	-
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	$14,540	$7,774	$53,246,953	0.0146
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,140	$1,864	$53,246,953	0.0035
43	Kosciusko	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	$17,200	$29,712	$53,246,953	0.0558
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0061	RAINY DAY	$10,000	$0	$552,227,237	-
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0101	GENERAL	$65,100	$55,775	$552,227,237	0.0101
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0180	DEBT SERVICE	$72,838	$61,849	$552,227,237	0.0112
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$48,000	$48,596	$552,227,237	0.0088
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1111	FIRE	$70,000	$73,715	$501,461,859	0.0147
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$65,000	$66,193	$501,461,859	0.0132
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1312	RECREATION	$3,000	$552	$552,227,237	0.0001
43	Kosciusko	2	Township	0009	PLAIN TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$155,000	$44,730	$552,227,237	0.0081
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0061	RAINY DAY	$21,000	$0	$108,379,751	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0101	GENERAL	$59,446	$27,854	$108,379,751	0.0257
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$2,493	$108,379,751	0.0023
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1111	FIRE	$58,000	$11,593	$108,343,778	0.0107
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$0	$108,343,778	-
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1312	RECREATION	$10,000	$7,261	$108,379,751	0.0067
43	Kosciusko	2	Township	0010	PRAIRIE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$15,000	$1,517	$108,379,751	0.0014
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0101	GENERAL	$20,141	$12,340	$88,776,692	0.0139
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,400	$0	$88,776,692	-
43	Kosciusko	2	Township	0011	SCOTT TOWNSHIP	1111	FIRE	$17,200	$10,920	$88,776,692	0.0123
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0061	RAINY DAY	$0	$0	$120,907,910	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0101	GENERAL	$36,180	$19,466	$120,907,910	0.0161
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$0	$120,907,910	-
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1111	FIRE	$42,260	$28,618	$118,254,571	0.0242

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$18,211	$118,254,571	0.0154
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1312	RECREATION	$1,500	$605	$120,907,910	0.0005
43	Kosciusko	2	Township	0012	SEWARD TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$8,700	$5,078	$120,907,910	0.0042
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0101	GENERAL	$128,596	$95,565	$645,709,170	0.0148
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,050	$6,457	$645,709,170	0.0010
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1111	FIRE	$711,547	$240,204	$645,709,170	0.0372
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$247,000	$207,273	$645,709,170	0.0321
43	Kosciusko	2	Township	0013	TIPPECANOE TOWNSHIP	1312	RECREATION	$3,900	$2,583	$645,709,170	0.0004
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0061	RAINY DAY	$10,000	$0	$1,351,045,582	-
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0101	GENERAL	$102,265	$45,936	$1,351,045,582	0.0034
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$60,500	$45,936	$1,351,045,582	0.0034
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	1312	RECREATION	$14,500	$14,862	$1,351,045,582	0.0011
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8601	SPECL FIRE SERVICE GENERAL	$1,581,710	$1,299,706	$1,351,045,582	0.0962
43	Kosciusko	2	Township	0014	TURKEY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$210,000	$441,792	$1,351,045,582	0.0327
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0061	RAINY DAY	$7,000	$0	$233,886,592	-
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0101	GENERAL	$45,702	$17,308	$233,886,592	0.0074
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,400	$14,501	$233,886,592	0.0062
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1111	FIRE	$78,100	$43,395	$179,317,240	0.0242
43	Kosciusko	2	Township	0015	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$70,000	$59,713	$179,317,240	0.0333
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0061	RAINY DAY	$6,295	$0	$143,984,930	-
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0101	GENERAL	$52,906	$15,982	$143,984,930	0.0111
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,200	$5,903	$143,984,930	0.0041
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1111	FIRE	$63,060	$50,003	$102,465,270	0.0488
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000	$14,960	$102,465,270	0.0146
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1312	RECREATION	$6,600	$5,615	$143,984,930	0.0039
43	Kosciusko	2	Township	0016	WASHINGTON TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$21,750	$19,870	$143,984,930	0.0138
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0061	RAINY DAY	$50,000	$0	$1,335,313,693	-
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0101	GENERAL	$91,918	$57,418	$1,335,313,693	0.0043
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$102,372	$64,095	$1,335,313,693	0.0048
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1312	RECREATION	$84,500	$82,789	$1,335,313,693	0.0062
43	Kosciusko	2	Township	0017	WAYNE TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$480,000	$285,757	$1,335,313,693	0.0214
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0061	RAINY DAY	$0	$0	$830,375,111	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0101	GENERAL	$10,496,197	$5,811,795	$830,375,111	0.6999
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0180	DEBT SERVICE	$427,850	$404,393	$830,375,111	0.0487
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0341	FIRE PENSION	$288,725	$52,314	$830,375,111	0.0063
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0342	POLICE PENSION	$310,425	$59,787	$830,375,111	0.0072
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0706	LOCAL ROAD & STREET	$180,000	$0	$830,375,111	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$700,000	$0	$830,375,111	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	1301	PARK & RECREATION	$2,138,117	$1,016,379	$830,375,111	0.1224
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2102	AVIATION/AIRPORT	$747,475	$114,592	$830,375,111	0.0138
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2120	CEMETERY	$643,011	$411,866	$830,375,111	0.0496
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$65,000	$0	$830,375,111	-
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$500,000	$397,750	$830,375,111	0.0479
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$171,925	$98,815	$830,375,111	0.0119
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$4,096,808	$2,471,343	$1,237,527,966	0.1997
43	Kosciusko	3	City/Town	0414	WARSAW CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$1,050,436	$392,296	$1,237,527,966	0.0317
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0061	RAINY DAY	$0	$0	$8,780,993	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0101	GENERAL	$0	$112,081	$8,780,993	1.2764
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0342	POLICE PENSION	$0	$0	$8,780,993	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0706	LOCAL ROAD & STREET	$0	$0	$8,780,993	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$0	$11,152	$8,780,993	0.1270
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0	$0	$8,780,993	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	1301	PARK & RECREATION	$0	$27,239	$8,780,993	0.3102
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2102	AVIATION/AIRPORT	$0	$2,415	$8,780,993	0.0275
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$8,780,993	-
43	Kosciusko	3	City/Town	0444	NAPPANEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$3,100	$8,780,993	0.0353
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0061	RAINY DAY	$1,397	$0	$2,653,339	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0101	GENERAL	$30,745	$12,752	$2,653,339	0.4806
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$2,653,339	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$8,000	$0	$2,653,339	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$566	$0	$2,653,339	-
43	Kosciusko	3	City/Town	0715	BURKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,809	$0	$2,653,339	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0061	RAINY DAY	$2,630	$0	$8,701,217	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0101	GENERAL	$136,083	$90,823	$8,701,217	1.0438
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0706	LOCAL ROAD & STREET	$14,000	$0	$8,701,217	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$27,353	$0	$8,701,217	-
43	Kosciusko	3	City/Town	0716	CLAYPOOL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,500	$0	$8,701,217	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0061	RAINY DAY	$1,623	$0	$12,208,311	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0101	GENERAL	$138,231	$76,497	$12,208,311	0.6266
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$13,000	$0	$12,208,311	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$53,530	$0	$12,208,311	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	1301	PARK & RECREATION	$8,100	$0	$12,208,311	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,500	$0	$12,208,311	-
43	Kosciusko	3	City/Town	0717	ETNA GREEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,800	$1,636	$12,208,311	0.0134
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$17,085,998	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0101	GENERAL	$128,065	$43,569	$17,085,998	0.2550

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000	$0	$17,085,998	-
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$112,088	$39,349	$17,085,998	0.2303
43	Kosciusko	3	City/Town	0718	LEESBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$17,085,998	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0101	GENERAL	$438,496	$253,506	$24,531,263	1.0334
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,000	$0	$24,531,263	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$52,400	$0	$24,531,263	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2120	CEMETERY	$13,200	$0	$24,531,263	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,500	$0	$24,531,263	-
43	Kosciusko	3	City/Town	0719	MENTONE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$60,000	$10,328	$24,531,263	0.0421
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0061	RAINY DAY	$30,000	$0	$54,569,352	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0101	GENERAL	$661,100	$349,626	$54,569,352	0.6407
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,000	$0	$54,569,352	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$269,350	$145,264	$54,569,352	0.2662
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000	$0	$54,569,352	-
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$100,000	$20,955	$54,569,352	0.0384
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$100,000	$13,915	$54,569,352	0.0255
43	Kosciusko	3	City/Town	0720	MILFORD CIVIL TOWN	6290	CUMULATIVE SEWER	$65,000	$16,371	$54,569,352	0.0300
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0061	RAINY DAY	$67,500	$0	$58,779,835	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0101	GENERAL	$785,000	$354,031	$58,779,835	0.6023
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	$46,300	$0	$58,779,835	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$145,200	$3,468	$58,779,835	0.0059
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,100	$0	$58,779,835	-
43	Kosciusko	3	City/Town	0721	NORTH WEBSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$46,535	$11,580	$58,779,835	0.0197
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0061	RAINY DAY	$17,500	$0	$41,519,660	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0101	GENERAL	$393,000	$235,998	$41,519,660	0.5684
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000	$0	$41,519,660	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$130,000	$0	$41,519,660	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	1303	PARK	$22,000	$0	$41,519,660	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$41,519,660	-
43	Kosciusko	3	City/Town	0722	PIERCETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000	$0	$41,519,660	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0101	GENERAL	$41,574	$14,408	$2,650,522	0.5436
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000	$0	$2,650,522	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$5,891	$0	$2,650,522	-
43	Kosciusko	3	City/Town	0723	SIDNEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,931	$0	$2,650,522	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0061	RAINY DAY	$12,000	$0	$21,761,412	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0101	GENERAL	$330,443	$233,522	$21,761,412	1.0731
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$21,761,412	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$136,000	$88,373	$21,761,412	0.4061

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	1301	PARK & RECREATION	$5,700	$8,770	$21,761,412	0.0403
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$900	$0	$21,761,412	-
43	Kosciusko	3	City/Town	0724	SILVER LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$11,000	$10,881	$21,761,412	0.0500
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0061	RAINY DAY	$0	$0	$193,416,449	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0101	GENERAL	$1,925,025	$694,945	$193,416,449	0.3593
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0706	LOCAL ROAD & STREET	$25,000	$0	$193,416,449	-
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$984,694	$614,871	$193,416,449	0.3179
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1303	PARK	$397,632	$324,940	$193,416,449	0.1680
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	1390	CUMULATIVE PARK & RECREATION	$19,000	$18,568	$193,416,449	0.0096
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$0	$25,144	$193,416,449	0.0130
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$42,000	$38,296	$193,416,449	0.0198
43	Kosciusko	3	City/Town	0725	SYRACUSE CIVIL TOWN	6290	CUMULATIVE SEWER	$5,000	$42,745	$193,416,449	0.0221
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0061	RAINY DAY	$119,000	$0	$148,587,078	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0101	GENERAL	$1,389,772	$670,128	$148,587,078	0.4510
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$59,000	$0	$148,587,078	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$751,650	$336,401	$148,587,078	0.2264
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	1303	PARK	$59,600	$0	$148,587,078	-
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$130,000	$30,758	$148,587,078	0.0207
43	Kosciusko	3	City/Town	0726	WINONA LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$50,000	$0	$148,587,078	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$149,181,366	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$149,181,366	-
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$734,122	$149,181,366	0.4921
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$37,445	$149,181,366	0.0251
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$412,486	$149,181,366	0.2765
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$310,894	$149,181,366	0.2084
43	Kosciusko	4	School	2285	WA-NEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$56,092	$149,181,366	0.0376
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$3,236,763	$0	$2,280,877,371	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$23,235,904	$0	$2,280,877,371	-
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$6,151,824	$4,787,562	$2,280,877,371	0.2099
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,071,830	$3,466,934	$2,280,877,371	0.1520
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,079,475	$2,014,015	$2,280,877,371	0.0883
43	Kosciusko	4	School	4345	WAWASEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$552,200	$508,636	$2,280,877,371	0.0223
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,300,000	$0	$2,160,038,065	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$49,515,081	$0	$2,160,038,065	-
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$8,620,527	$7,540,693	$2,160,038,065	0.3491
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$466,527	$406,087	$2,160,038,065	0.0188
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$1,800,000	$1,978,404	$2,358,049,471	0.0839
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,473,663	$6,233,870	$2,160,038,065	0.2886

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,534,151	$2,849,090	$2,160,038,065	0.1319
43	Kosciusko	4	School	4415	WARSAW COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$667,786	$596,171	$2,160,038,065	0.0276
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0101	GENERAL	$15,999,515	$0	$363,224,586	-
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,647,469	$1,509,561	$363,224,586	0.4156
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,535,952	$995,599	$363,224,586	0.2741
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,760,680	$827,062	$363,224,586	0.2277
43	Kosciusko	4	School	4445	TIPPECANOE VALLEY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$333,000	$206,312	$363,224,586	0.0568
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,098,160	$0	$262,826,243	-
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,445,261	$1,751,211	$262,826,243	0.6663
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,210,601	$907,539	$262,826,243	0.3453
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,031,230	$495,427	$262,826,243	0.1885
43	Kosciusko	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$375,000	$159,536	$262,826,243	0.0607
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	$0	$0	$68,500,260	-
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$231,668	$68,500,260	0.3382
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$185,910	$68,500,260	0.2714
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$136,864	$68,500,260	0.1998
43	Kosciusko	4	School	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$38,566	$68,500,260	0.0563
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0101	GENERAL	$0	$132,951	$60,404,674	0.2201
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	0180	DEBT SERVICE	$0	$14,618	$60,404,674	0.0242
43	Kosciusko	5	Library	0047	NAPPANEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$60,404,674	-
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	0101	GENERAL	$259,330	$171,894	$284,122,619	0.0605
43	Kosciusko	5	Library	0118	MILFORD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000	$0	$284,122,619	-
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	0101	GENERAL	$92,461	$58,746	$143,984,930	0.0408
43	Kosciusko	5	Library	0119	PIERCETON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$30,000	$0	$143,984,930	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0061	RAINY DAY	$46,000	$0	$1,351,045,582	-
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	0101	GENERAL	$568,260	$375,591	$1,351,045,582	0.0278
43	Kosciusko	5	Library	0120	SYRACUSE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$30,000	$0	$1,351,045,582	-
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	$269,000	$0	$1,386,115,044	-
43	Kosciusko	5	Library	0121	WARSAW COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$3,133,000	$1,679,971	$1,386,115,044	0.1212
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0061	RAINY DAY	$9,200	$0	$158,999,064	-
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0101	GENERAL	$390,000	$230,549	$158,999,064	0.1450
43	Kosciusko	5	Library	0268	BELL MEMORIAL PUBLIC LIBRARY	0180	DEBT SERVICE	$39,390	$48,177	$158,999,064	0.0303
43	Kosciusko	5	Library	0303	NORTH WEBSTER COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$563,967	$403,568	$645,709,170	0.0625
43	Kosciusko	6	Special	1057	KOSCIUSKO COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$420,962	$84,554	$5,284,647,891	0.0016
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0061	RAINY DAY	$15,000	$0	$2,075,863,824	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0101	GENERAL	$6,398,674	$4,120,590	$2,075,863,824	0.1985
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0124	2015 REASSESSMENT	$212,000	$190,979	$2,075,863,824	0.0092
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0180	DEBT SERVICE	$181,698	$178,524	$2,075,863,824	0.0086

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0702	HIGHWAY	$3,425,132	$0	$2,075,863,824	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0706	LOCAL ROAD & STREET	$300,000	$0	$2,075,863,824	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$2,700,000	$0	$2,075,863,824	-
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0790	CUMULATIVE BRIDGE	$420,400	$276,090	$2,075,863,824	0.0133
44	LaGrange	1	County	0000	LAGRANGE COUNTY	0801	HEALTH	$349,639	$242,876	$2,075,863,824	0.0117
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1185	JAIL LEASE RENTAL	$796,000	$736,932	$2,075,863,824	0.0355
44	LaGrange	1	County	0000	LAGRANGE COUNTY	1301	PARK & RECREATION	$428,161	$398,566	$2,075,863,824	0.0192
44	LaGrange	1	County	0000	LAGRANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$735,500	$635,214	$2,075,863,824	0.0306
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0101	GENERAL	$72,600	$51,036	$190,433,456	0.0268
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$46,890	$27,803	$190,433,456	0.0146
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1111	FIRE	$15,000	$7,385	$113,619,380	0.0065
44	LaGrange	2	Township	0001	BLOOMFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$20,451	$113,619,380	0.0180
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0061	RAINY DAY	$42,000	$0	$140,846,748	-
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$82,270	$24,226	$140,846,748	0.0172
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,930	$10,986	$140,846,748	0.0078
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	$51,000	$27,199	$136,676,773	0.0199
44	LaGrange	2	Township	0002	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$94,807	$24,055	$136,676,773	0.0176
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0101	GENERAL	$39,944	$18,969	$191,601,391	0.0099
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,300	$0	$191,601,391	-
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1111	FIRE	$35,000	$14,778	$178,052,495	0.0083
44	LaGrange	2	Township	0003	CLEARSPRING TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,324	$24,215	$178,052,495	0.0136
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0061	RAINY DAY	$2,000	$0	$238,479,191	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0101	GENERAL	$25,753	$11,209	$238,479,191	0.0047
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500	$0	$238,479,191	-
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1111	FIRE	$37,000	$23,055	$200,477,130	0.0115
44	LaGrange	2	Township	0004	EDEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,374	$34,482	$200,477,130	0.0172
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0061	RAINY DAY	$1,982	$0	$81,261,063	-
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0101	GENERAL	$31,025	$13,408	$81,261,063	0.0165
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$3,982	$81,261,063	0.0049
44	LaGrange	2	Township	0005	GREENFIELD TOWNSHIP	1111	FIRE	$26,000	$14,627	$81,261,063	0.0180
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0101	GENERAL	$87,966	$33,780	$337,797,225	0.0100
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,050	$0	$337,797,225	-
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1111	FIRE	$87,525	$58,517	$326,910,284	0.0179
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$27,134	$326,910,284	0.0083
44	LaGrange	2	Township	0006	JOHNSON TOWNSHIP	1312	RECREATION	$2,500	$4,391	$337,797,225	0.0013
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0061	RAINY DAY	$8,500	$0	$118,588,349	-
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0101	GENERAL	$54,550	$4,388	$118,588,349	0.0037
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$0	$118,588,349	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1111	FIRE	$100,500	$52,416	$118,588,349	0.0442
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,500	$17,551	$118,588,349	0.0148
44	LaGrange	2	Township	0007	LIMA TOWNSHIP	1312	RECREATION	$7,000	$2,728	$118,588,349	0.0023
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0061	RAINY DAY	$16,500	$0	$234,774,324	-
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0101	GENERAL	$36,484	$2,348	$234,774,324	0.0010
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,400	$2,817	$234,774,324	0.0012
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1111	FIRE	$68,500	$59,633	$234,774,324	0.0254
44	LaGrange	2	Township	0008	MILFORD TOWNSHIP	1312	RECREATION	$3,900	$3,522	$234,774,324	0.0015
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0101	GENERAL	$46,706	$27,996	$341,419,445	0.0082
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,342	$4,780	$341,419,445	0.0014
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1111	FIRE	$73,153	$96,056	$275,232,684	0.0349
44	LaGrange	2	Township	0009	NEWBURY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,800	$74,313	$275,232,684	0.0270
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0061	RAINY DAY	$650	$0	$49,848,227	-
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0101	GENERAL	$23,350	$12,961	$49,848,227	0.0260
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,250	$498	$49,848,227	0.0010
44	LaGrange	2	Township	0010	SPRINGFIELD TOWNSHIP	1111	FIRE	$14,000	$10,418	$49,848,227	0.0209
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0061	RAINY DAY	$10,000	$0	$150,814,405	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	$37,653	$11,009	$150,814,405	0.0073
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,500	$0	$150,814,405	-
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	$35,000	$15,685	$150,814,405	0.0104
44	LaGrange	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$21,566	$150,814,405	0.0143
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0101	GENERAL	$1,395,200	$534,009	$80,984,051	0.6594
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0706	LOCAL ROAD & STREET	$55,000	$0	$80,984,051	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$723,300	$299,965	$80,984,051	0.3704
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$300,000	$0	$80,984,051	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	1303	PARK	$115,600	$63,977	$80,984,051	0.0790
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2120	CEMETERY	$412,100	$232,991	$80,984,051	0.2877
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$36,500	$0	$80,984,051	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$120,000	$40,492	$80,984,051	0.0500
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	2392	GENERAL IMPROVEMENT	$10,000	$0	$80,984,051	-
44	LaGrange	3	City/Town	0727	LAGRANGE CIVIL TOWN	6290	CUMULATIVE SEWER	$160,000	$0	$80,984,051	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0061	RAINY DAY	$25,000	$0	$66,186,761	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0101	GENERAL	$746,278	$438,421	$66,186,761	0.6624
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000	$0	$66,186,761	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$303,400	$196,045	$66,186,761	0.2962
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	0986	STORM SEWER BOND	$68,456	$75,982	$66,186,761	0.1148
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1111	FIRE	$132,300	$55,398	$66,186,761	0.0837
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$27,304	$22,040	$66,186,761	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	1303	PARK	$63,000	$29,321	$66,186,761	0.0443
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000	$0	$66,186,761	-
44	LaGrange	3	City/Town	0728	SHIPSHEWANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$280,000	$33,093	$66,186,761	0.0500
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0101	GENERAL	$839,000	$419,945	$51,169,064	0.8207
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,800	$0	$51,169,064	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$232,500	$179,962	$51,169,064	0.3517
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$170,000	$0	$51,169,064	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$25,000	$12,946	$51,169,064	0.0253
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	1303	PARK	$186,900	$169,984	$51,169,064	0.3322
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$51,169,064	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000	$19,393	$51,169,064	0.0379
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	2392	GENERAL IMPROVEMENT	$6,892	$0	$51,169,064	-
44	LaGrange	3	City/Town	0729	TOPEKA CIVIL TOWN	6290	CUMULATIVE SEWER	$150,000	$0	$51,169,064	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	$548,527	$126,866	$10,886,941	1.1653
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,400	$0	$10,886,941	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$57,730	$0	$10,886,941	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$50,000	$0	$10,886,941	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	$21,000	$10,495	$10,886,941	0.0964
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,760	$0	$10,886,941	-
44	LaGrange	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$12,863	$5,269	$10,886,941	0.0484
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	$0	$0	$284,622,551	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	$0	$0	$284,622,551	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$0	$305,685	$284,622,551	0.1074
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0	$0	$284,622,551	-
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0	$573,230	$284,622,551	0.2014
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$0	$575,222	$284,622,551	0.2021
44	LaGrange	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0	$119,826	$284,622,551	0.0421
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0061	RAINY DAY	$300,000	$0	$998,210,763	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0101	GENERAL	$15,200,000	$0	$998,210,763	-
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0180	DEBT SERVICE	$3,534,763	$3,362,972	$998,210,763	0.3369
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$168,418	$55,900	$998,210,763	0.0056
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,000,000	$2,541,445	$998,210,763	0.2546
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	6301	TRANSPORTATION	$1,800,000	$1,456,390	$998,210,763	0.1459
44	LaGrange	4	School	4525	WESTVIEW SCHOOL CORPORATION	6302	BUS REPLACEMENT	$440,000	$358,358	$998,210,763	0.0359
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	$15,474,948	$0	$793,030,510	-
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	$1,228,411	$999,218	$793,030,510	0.1260
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,290,506	$1,894,550	$793,030,510	0.2389
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	$1,876,158	$1,517,860	$793,030,510	0.1914

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
44	LaGrange	4	School	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	$291,973	$229,186	$793,030,510	0.0289
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$73,760	$0	$2,075,863,824	-
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,071,550	$614,456	$2,075,863,824	0.0296
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$462,689	$352,897	$2,075,863,824	0.0170
44	LaGrange	5	Library	0122	LAGRANGE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$197,000	$0	$2,075,863,824	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	$0	$0	$2,075,863,824	-
44	LaGrange	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$253,255	$2,075,863,824	0.0122
45	Lake	1	County	0000	LAKE COUNTY	0101	GENERAL	$124,747,272	$102,827,046	$21,575,125,155	0.4766
45	Lake	1	County	0000	LAKE COUNTY	0124	2015 REASSESSMENT	$2,881,896	$1,790,735	$21,575,125,155	0.0083
45	Lake	1	County	0000	LAKE COUNTY	0180	DEBT SERVICE	$11,654,649	$13,268,702	$21,575,125,155	0.0615
45	Lake	1	County	0000	LAKE COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$3,312,665	$2,502,715	$21,575,125,155	0.0116
45	Lake	1	County	0000	LAKE COUNTY	0191	CUMULATIVE VOTING MACHINE	$400,000	$0	$21,575,125,155	-
45	Lake	1	County	0000	LAKE COUNTY	0702	HIGHWAY	$7,248,596	$0	$21,575,125,155	-
45	Lake	1	County	0000	LAKE COUNTY	0706	LOCAL ROAD & STREET	$800,000	$0	$21,575,125,155	-
45	Lake	1	County	0000	LAKE COUNTY	0790	CUMULATIVE BRIDGE	$0	$0	$21,575,125,155	-
45	Lake	1	County	0000	LAKE COUNTY	0801	HEALTH	$2,966,994	$1,108,857	$17,884,786,244	0.0062
45	Lake	1	County	0000	LAKE COUNTY	0905	DRAIN IMPROVEMENT	$300,000	$258,902	$21,575,125,155	0.0012
45	Lake	1	County	0000	LAKE COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	$8,888,091	$8,308,889	$19,322,998,545	0.0430
45	Lake	1	County	0000	LAKE COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	$3,895,102	$3,538,321	$21,575,125,155	0.0164
45	Lake	1	County	0000	LAKE COUNTY	1301	PARK & RECREATION	$6,507,934	$4,228,725	$21,575,125,155	0.0196
45	Lake	1	County	0000	LAKE COUNTY	1380	PARK BOND	$656,250	$690,404	$21,575,125,155	0.0032
45	Lake	1	County	0000	LAKE COUNTY	1387	PARK BOND #2 EXEMPT FROM CIRCUIT BREAKERS	$2,301,826	$2,912,642	$21,575,125,155	0.0135
45	Lake	1	County	0000	LAKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,932,003	$1,941,761	$21,575,125,155	0.0090
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0101	GENERAL	$1,269,589	$1,749,718	$2,659,146,480	0.0658
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$377,189	$507,897	$2,659,146,480	0.0191
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0844	TOWNSHIP ASSISTANCE ADMINISTRATION	$1,798,039	$1,699,195	$2,659,146,480	0.0639
45	Lake	2	Township	0001	CALUMET TOWNSHIP	0845	TOWNSHIP ASSISTANCE BENEFITS	$2,326,000	$2,600,645	$2,659,146,480	0.0978
45	Lake	2	Township	0001	CALUMET TOWNSHIP	1312	RECREATION	$339,348	$547,784	$2,659,146,480	0.0206
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0101	GENERAL	$153,750	$119,606	$610,236,770	0.0196
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$65,400	$39,665	$610,236,770	0.0065
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1111	FIRE	$197,127	$171,072	$338,086,276	0.0506
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$115,115	$109,202	$338,086,276	0.0323
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1312	RECREATION	$43,900	$44,547	$610,236,770	0.0073
45	Lake	2	Township	0002	CEDAR CREEK TOWNSHIP	1401	EMERG AMB/MED SV - CIVIL	$300,000	$299,626	$610,236,770	0.0491
45	Lake	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	$0	$0	$1,811,634,150	-
45	Lake	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$129,772	$168,482	$1,811,634,150	0.0093
45	Lake	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$203,110	$94,205	$1,811,634,150	0.0052
45	Lake	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	$415,000	$269,872	$393,398,875	0.0686

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000	$38,553	$393,398,875	0.0098
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0101	GENERAL	$43,525	$38,890	$162,719,002	0.0239
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$14,970	$162,719,002	0.0092
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1111	FIRE	$99,000	$84,777	$162,719,002	0.0521
45	Lake	2	Township	0004	EAGLE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,049	$16,272	$162,719,002	0.0100
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0101	GENERAL	$191,909	$155,558	$697,570,381	0.0223
45	Lake	2	Township	0005	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$145,350	$94,172	$697,570,381	0.0135
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$27,533	$26,578	$164,059,100	0.0162
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1111	FIRE	$79,963	$75,467	$164,059,100	0.0460
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$36,093	$164,059,100	0.0220
45	Lake	2	Township	0005	HANOVER TOWNSHIP	1312	RECREATION	$14,406	$8,371	$697,570,381	0.0012
45	Lake	2	Township	0006	HOBART TOWNSHIP	0101	GENERAL	$217,987	$208,097	$1,050,993,508	0.0198
45	Lake	2	Township	0006	HOBART TOWNSHIP	0107	PROPERTY MAINTENANCE	$129,000	$119,813	$1,050,993,508	0.0114
45	Lake	2	Township	0006	HOBART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$319,580	$264,850	$1,050,993,508	0.0252
45	Lake	2	Township	0006	HOBART TOWNSHIP	1111	FIRE	$3,000	$803	$10,297,448	0.0078
45	Lake	2	Township	0006	HOBART TOWNSHIP	1312	RECREATION	$30,500	$30,479	$1,050,993,508	0.0029
45	Lake	2	Township	0007	NORTH TOWNSHIP	0101	GENERAL	$723,900	$682,512	$6,894,055,613	0.0099
45	Lake	2	Township	0007	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,747,522	$3,619,379	$6,894,055,613	0.0525
45	Lake	2	Township	0007	NORTH TOWNSHIP	1312	RECREATION	$1,546,000	$592,889	$6,894,055,613	0.0086
45	Lake	2	Township	0007	NORTH TOWNSHIP	1390	CUMULATIVE PARK & RECREATION	$400,000	$399,855	$6,894,055,613	0.0058
45	Lake	2	Township	0008	ROSS TOWNSHIP	0061	RAINY DAY	$448,764	$0	$2,861,930,449	-
45	Lake	2	Township	0008	ROSS TOWNSHIP	0101	GENERAL	$639,077	$291,917	$2,861,930,449	0.0102
45	Lake	2	Township	0008	ROSS TOWNSHIP	0107	PROPERTY MAINTENANCE	$620,491	$352,017	$2,861,930,449	0.0123
45	Lake	2	Township	0008	ROSS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$262,103	$85,858	$2,861,930,449	0.0030
45	Lake	2	Township	0008	ROSS TOWNSHIP	1312	RECREATION	$545,000	$420,704	$2,861,930,449	0.0147
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0101	GENERAL	$273,359	$229,478	$3,824,635,927	0.0060
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$133,591	$95,616	$3,824,635,927	0.0025
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1111	FIRE	$290,147	$255,817	$408,653,922	0.0626
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$42,091	$408,653,922	0.0103
45	Lake	2	Township	0009	ST. JOHN TOWNSHIP	1312	RECREATION	$227,520	$99,441	$3,824,635,927	0.0026
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0101	GENERAL	$242,694	$208,485	$401,704,295	0.0519
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,296	$34,948	$401,704,295	0.0087
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1111	FIRE	$70,070	$57,292	$286,459,748	0.0200
45	Lake	2	Township	0010	WEST CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$24,349	$286,459,748	0.0085
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0101	GENERAL	$115,645	$93,077	$600,498,580	0.0155
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$47,809	$41,434	$600,498,580	0.0069
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1111	FIRE	$187,500	$192,996	$228,128,095	0.0846
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,500	$23,725	$228,128,095	0.0104

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	2	Township	0011	WINFIELD TOWNSHIP	1312	RECREATION	$16,425	$9,007	$600,498,580	0.0015
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0101	GENERAL	$54,601,513	$65,712,329	$1,975,894,664	3.3257
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$0	$0	$1,975,894,664	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0341	FIRE PENSION	$5,027,102	$0	$1,975,894,664	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0342	POLICE PENSION	$6,014,000	$1,400,909	$1,975,894,664	0.0709
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0706	LOCAL ROAD & STREET	$1,030,000	$0	$1,975,894,664	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$3,180,282	$0	$1,975,894,664	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	1301	PARK & RECREATION	$1,463,041	$1,499,704	$1,975,894,664	0.0759
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$217,500	$0	$1,975,894,664	-
45	Lake	3	City/Town	0101	GARY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$258,000	$124,481	$1,975,894,664	0.0063
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0101	GENERAL	$67,227,440	$35,309,630	$2,190,151,969	1.6122
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$983,060	$1,051,273	$2,190,151,969	0.0480
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0341	FIRE PENSION	$4,883,968	$0	$2,190,151,969	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0342	POLICE PENSION	$5,001,228	$0	$2,190,151,969	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0706	LOCAL ROAD & STREET	$650,000	$0	$2,190,151,969	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$6,534,851	$998,709	$2,190,151,969	0.0456
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1301	PARK & RECREATION	$3,872,643	$4,454,769	$2,190,151,969	0.2034
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	1380	PARK BOND	$887,450	$698,658	$2,190,151,969	0.0319
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$224,211	$0	$2,190,151,969	-
45	Lake	3	City/Town	0104	HAMMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$478,953	$240,917	$2,190,151,969	0.0110
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0101	GENERAL	$26,198,872	$33,256,790	$1,714,444,247	1.9398
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$2,223,000	$2,196,203	$1,714,444,247	0.1281
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0341	FIRE PENSION	$2,856,000	$24,002	$1,714,444,247	0.0014
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0342	POLICE PENSION	$3,588,000	$24,002	$1,714,444,247	0.0014
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0706	LOCAL ROAD & STREET	$500,000	$0	$1,714,444,247	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,375,540	$0	$1,714,444,247	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	1301	PARK & RECREATION	$2,467,936	$2,998,563	$1,714,444,247	0.1749
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$77,628	$0	$1,714,444,247	-
45	Lake	3	City/Town	0108	EAST CHICAGO CIVIL CITY	6301	TRANSPORTATION	$1,546,263	$999,521	$1,714,444,247	0.0583
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0101	GENERAL	$17,778,231	$11,342,600	$1,555,485,401	0.7292
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0180	DEBT SERVICE	$1,172,869	$1,236,611	$1,555,485,401	0.0795
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0341	FIRE PENSION	$485,256	$0	$1,555,485,401	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0342	POLICE PENSION	$735,956	$0	$1,555,485,401	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0706	LOCAL ROAD & STREET	$415,000	$0	$1,555,485,401	-
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,738,405	$1,480,822	$1,555,485,401	0.0952
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1301	PARK & RECREATION	$822,847	$653,304	$1,555,485,401	0.0420
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$786,600	$429,314	$1,555,485,401	0.0276
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$129,443	$0	$1,555,485,401	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	3	City/Town	0202	HOBART CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$900,000	$777,743	$1,555,485,401	0.0500
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0101	GENERAL	$14,471,537	$8,619,386	$1,527,989,080	0.5641
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0180	DEBT SERVICE	$262,096	$249,062	$1,527,989,080	0.0163
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0341	FIRE PENSION	$127,613	$0	$1,527,989,080	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0342	POLICE PENSION	$614,728	$0	$1,527,989,080	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0706	LOCAL ROAD & STREET	$270,000	$0	$1,527,989,080	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,696,319	$1,260,591	$1,527,989,080	0.0825
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$123,000	$58,064	$1,527,989,080	0.0038
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$69,372	$0	$1,527,989,080	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2390	CUMULATIVE CAPITAL IMP (RATE)	$31,118	$0	$1,527,989,080	-
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$600,000	$566,884	$1,527,989,080	0.0371
45	Lake	3	City/Town	0321	CROWN POINT CIVIL CITY	6290	CUMULATIVE SEWER	$108,036	$0	$1,527,989,080	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0101	GENERAL	$7,929,687	$6,456,032	$445,274,283	1.4499
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0180	DEBT SERVICE	$120,263	$120,224	$445,274,283	0.0270
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0182	BOND #2	$109,127	$109,092	$445,274,283	0.0245
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0341	FIRE PENSION	$364,200	$0	$445,274,283	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0342	POLICE PENSION	$520,150	$0	$445,274,283	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0706	LOCAL ROAD & STREET	$62,500	$0	$445,274,283	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$287,309	$0	$445,274,283	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2044	PUBLIC LIGHTING	$125,000	$124,677	$445,274,283	0.0280
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,500	$0	$445,274,283	-
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$217,961	$3,117	$445,274,283	0.0007
45	Lake	3	City/Town	0322	WHITING CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$121,077	$56,550	$445,274,283	0.0127
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0101	GENERAL	$4,243,393	$3,297,591	$230,391,308	1.4313
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0180	DEBT SERVICE	$961,000	$1,381,887	$230,391,308	0.5998
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0182	BOND #2	$149,163	$155,745	$230,391,308	0.0676
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0342	POLICE PENSION	$356,680	$0	$230,391,308	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0706	LOCAL ROAD & STREET	$162,499	$0	$230,391,308	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$723,857	$240,759	$230,391,308	0.1045
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$45,931	$0	$230,391,308	-
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1301	PARK & RECREATION	$311,292	$428,989	$230,391,308	0.1862
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1380	PARK BOND	$107,000	$105,289	$230,391,308	0.0457
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$122,500	$131,784	$230,391,308	0.0572
45	Lake	3	City/Town	0401	LAKE STATION CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$55,936	$0	$230,391,308	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0101	GENERAL	$4,145,995	$2,218,838	$484,039,749	0.4584
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0342	POLICE PENSION	$168,780	$0	$484,039,749	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$207,000	$0	$484,039,749	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$590,965	$0	$484,039,749	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$40,000	$0	$484,039,749	-
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$279,654	$217,818	$484,039,749	0.0450
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$95,201	$75,510	$484,039,749	0.0156
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2482	REDEVELOPMENT BOND	$657,000	$570,683	$484,039,749	0.1179
45	Lake	3	City/Town	0504	CEDAR LAKE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	$352,500	$167,962	$484,039,749	0.0347
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0061	RAINY DAY	$0	$0	$540,648,854	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0101	GENERAL	$6,619,480	$4,421,426	$540,648,854	0.8178
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0180	DEBT SERVICE	$166,024	$156,788	$540,648,854	0.0290
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0181	DEBT PAYMENT	$191,346	$192,471	$540,648,854	0.0356
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$159,500	$183,280	$540,648,854	0.0339
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0342	POLICE PENSION	$620,000	$0	$540,648,854	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0706	LOCAL ROAD & STREET	$205,000	$0	$540,648,854	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$845,885	$231,938	$540,648,854	0.0429
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	0987	STORM SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	$545,256	$462,795	$540,648,854	0.0856
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1093	CUMULATIVE BUILDING & EQUIP	$320,950	$124,890	$540,648,854	0.0231
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	1301	PARK & RECREATION	$275,650	$228,154	$540,648,854	0.0422
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$105,000	$0	$540,648,854	-
45	Lake	3	City/Town	0505	GRIFFITH CIVIL TOWN	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	$409,107	$164,898	$540,648,854	0.0305
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0101	GENERAL	$7,079,769	$4,878,729	$1,059,671,706	0.4604
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0180	DEBT SERVICE	$2,034,166	$1,983,705	$1,059,671,706	0.1872
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$57,021	$0	$1,059,671,706	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0342	POLICE PENSION	$824,002	$3,179	$1,059,671,706	0.0003
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$279,350	$0	$1,059,671,706	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$960,550	$0	$1,059,671,706	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1301	PARK & RECREATION	$2,261,314	$1,076,626	$1,059,671,706	0.1016
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1380	PARK BOND	$1,278,887	$1,206,966	$1,059,671,706	0.1139
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$197,025	$178,025	$1,059,671,706	0.0168
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$90,000	$0	$1,059,671,706	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$311,869	$410,093	$1,059,671,706	0.0387
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$212,906	$209,815	$1,059,671,706	0.0198
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	$320,000	$0	$1,059,671,706	-
45	Lake	3	City/Town	0506	HIGHLAND CIVIL TOWN	2482	REDEVELOPMENT BOND	$247,468	$207,696	$1,059,671,706	0.0196
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0101	GENERAL	$6,320,673	$3,432,195	$1,484,513,408	0.2312
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0180	DEBT SERVICE	$2,048,431	$1,934,321	$1,484,513,408	0.1303
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$1,235,000	$1,395,443	$1,484,513,408	0.0940
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0342	POLICE PENSION	$860,000	$0	$1,484,513,408	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0706	LOCAL ROAD & STREET	$250,000	$0	$1,484,513,408	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,000,000	$380,035	$1,484,513,408	0.0256

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$75,000	$0	$1,484,513,408	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1301	PARK & RECREATION	$3,640,969	$2,099,102	$1,484,513,408	0.1414
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	1380	PARK BOND	$2,049,423	$1,944,713	$1,484,513,408	0.1310
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$63,000	$0	$1,484,513,408	-
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$591,864	$559,662	$1,484,513,408	0.0377
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$230,000	$175,173	$1,484,513,408	0.0118
45	Lake	3	City/Town	0507	MUNSTER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	$740,721	$828,358	$1,484,513,408	0.0558
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0101	GENERAL	$8,944,442	$5,895,431	$1,782,173,883	0.3308
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0180	DEBT SERVICE	$68,638	$71,287	$1,782,173,883	0.0040
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0182	BOND #2	$26,713	$24,950	$1,782,173,883	0.0014
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0183	BOND #3	$519,152	$495,444	$1,782,173,883	0.0278
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0184	BOND #4	$517,950	$616,632	$1,782,173,883	0.0346
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0185	BOND #5	$431,675	$468,712	$1,782,173,883	0.0263
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$899,400	$595,246	$1,782,173,883	0.0334
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0282	OBLIGATION LOAN	$495,050	$374,257	$1,782,173,883	0.0210
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0342	POLICE PENSION	$550,990	$0	$1,782,173,883	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$430,100	$0	$1,782,173,883	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,358,030	$0	$1,782,173,883	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	0783	STREET BOND	$255,350	$258,415	$1,782,173,883	0.0145
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	1110	FIRE EQUIPMENT	$15,000	$0	$1,782,173,883	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$200,000	$0	$1,782,173,883	-
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$600,000	$319,009	$1,782,173,883	0.0179
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	$834,240	$842,968	$1,782,173,883	0.0473
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$1,809,855	$1,837,071	$1,799,285,971	0.1021
45	Lake	3	City/Town	0512	MERRILLVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$600,000	$581,169	$1,799,285,971	0.0323
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0101	GENERAL	$4,141,627	$2,758,647	$792,031,855	0.3483
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0180	DEBT SERVICE	$1,315,273	$1,032,810	$792,031,855	0.1304
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0342	POLICE PENSION	$210,936	$0	$792,031,855	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0706	LOCAL ROAD & STREET	$186,070	$0	$792,031,855	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$765,261	$33,265	$792,031,855	0.0042
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$140,000	$42,770	$792,031,855	0.0054
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1301	PARK & RECREATION	$381,363	$310,476	$792,031,855	0.0392
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$582,426	$265,331	$792,031,855	0.0335
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000	$0	$792,031,855	-
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$284,600	$393,640	$792,031,855	0.0497
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$29,006	$22,177	$792,031,855	0.0028
45	Lake	3	City/Town	0730	DYER CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	$3,746,235	$434,825	$792,031,855	0.0549
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0101	GENERAL	$2,606,695	$1,996,720	$373,428,180	0.5347

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0180	DEBT SERVICE	$126,200	$56,014	$373,428,180	0.0150
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0181	DEBT PAYMENT	$0	$0	$373,428,180	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0342	POLICE PENSION	$120,000	$0	$373,428,180	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	$125,000	$0	$373,428,180	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$903,800	$394,340	$373,428,180	0.1056
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$170,000	$114,642	$373,428,180	0.0307
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1301	PARK & RECREATION	$300,000	$233,019	$373,428,180	0.0624
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$54,566	$0	$373,428,180	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000	$0	$373,428,180	-
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$200,000	$171,777	$373,428,180	0.0460
45	Lake	3	City/Town	0731	LOWELL CIVIL TOWN	6290	CUMULATIVE SEWER	$0	$0	$373,428,180	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0101	GENERAL	$437,767	$261,300	$33,724,784	0.7748
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0706	LOCAL ROAD & STREET	$53,089	$0	$33,724,784	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$79,500	$0	$33,724,784	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	1301	PARK & RECREATION	$72,701	$53,589	$33,724,784	0.1589
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,289	$0	$33,724,784	-
45	Lake	3	City/Town	0732	NEW CHICAGO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,000	$4,216	$33,724,784	0.0125
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0101	GENERAL	$4,563,108	$3,492,938	$1,053,994,654	0.3314
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0180	DEBT SERVICE	$184,340	$192,881	$1,053,994,654	0.0183
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$861,000	$551,239	$1,053,994,654	0.0523
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0342	POLICE PENSION	$211,850	$0	$1,053,994,654	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0706	LOCAL ROAD & STREET	$139,500	$0	$1,053,994,654	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$497,866	$120,155	$1,053,994,654	0.0114
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$154,310	$82,212	$1,053,994,654	0.0078
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1301	PARK & RECREATION	$290,986	$204,475	$1,053,994,654	0.0194
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$86,050	$80,104	$1,053,994,654	0.0076
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$27,832	$0	$1,053,994,654	-
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$482,888	$501,701	$1,053,994,654	0.0476
45	Lake	3	City/Town	0733	ST. JOHN CIVIL TOWN	6290	CUMULATIVE SEWER	$732,071	$79,050	$1,053,994,654	0.0075
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0101	GENERAL	$8,989,835	$6,573,747	$1,768,086,861	0.3718
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$106,969	$7,072	$1,768,086,861	0.0004
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$972,000	$949,463	$1,768,086,861	0.0537
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0342	POLICE PENSION	$179,103	$0	$1,768,086,861	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$442,676	$0	$1,768,086,861	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,772,914	$42,434	$1,768,086,861	0.0024
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	$946,102	$392,515	$1,768,086,861	0.0222
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1301	PARK & RECREATION	$800,208	$737,292	$1,768,086,861	0.0417
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1380	PARK BOND	$307,923	$304,111	$1,768,086,861	0.0172

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	1386	PARK BOND EXEMPT FROM CIRCUIT BREAKERS	$139,688	$137,911	$1,768,086,861	0.0078
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2041	SEWER	$37,399	$30,057	$1,768,086,861	0.0017
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$198,507	$0	$1,768,086,861	-
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,137,377	$852,218	$1,768,086,861	0.0482
45	Lake	3	City/Town	0734	SCHERERVILLE CIVIL TOWN	2487	REDEVELOPMENT BOND EXEMPT FROM CIRCUIT BREAKERS	$273,350	$233,387	$1,768,086,861	0.0132
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0101	GENERAL	$136,449	$92,681	$10,136,794	0.9143
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,000	$0	$10,136,794	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$40,305	$24,997	$10,136,794	0.2466
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	1111	FIRE	$23,705	$15,651	$10,136,794	0.1544
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$833	$0	$10,136,794	-
45	Lake	3	City/Town	0735	SCHNEIDER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,200	$4,328	$10,136,794	0.0427
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0101	GENERAL	$970,000	$280,767	$372,370,485	0.0754
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0180	DEBT SERVICE	$763,190	$628,934	$372,370,485	0.1689
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$75,000	$0	$372,370,485	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$420,000	$194,750	$372,370,485	0.0523
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$15,000	$0	$372,370,485	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$372,370,485	-
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$215,000	$182,462	$372,370,485	0.0490
45	Lake	3	City/Town	0736	WINFIELD CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$20,000	$19,736	$372,370,485	0.0053
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$2,096,306	$2,096,306	$722,864,069	0.2900
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$14,500,000	$0	$697,570,381	-
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,900,000	$3,899,418	$697,570,381	0.5590
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$3,459,916	$2,876,780	$697,570,381	0.4124
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$159,512	$152,768	$697,570,381	0.0219
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,028,715	$888,705	$697,570,381	0.1274
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$595,000	$557,359	$697,570,381	0.0799
45	Lake	4	School	4580	HANOVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$138,506	$95,567	$697,570,381	0.0137
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$650,012	$631,784	$150,424,817	0.4200
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0101	GENERAL	$10,902,294	$0	$150,424,817	-
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$326,643	$213,754	$150,424,817	0.1421
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$1,225,911	$1,151,051	$150,424,817	0.7652
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$40,018	$36,854	$150,424,817	0.0245
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$711,582	$515,957	$150,424,817	0.3430
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$607,444	$591,922	$150,424,817	0.3935
45	Lake	4	School	4590	RIVER FOREST COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$120,000	$113,571	$150,424,817	0.0755
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0061	RAINY DAY	$1,215,828	$0	$2,861,930,449	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0101	GENERAL	$44,902,812	$0	$2,861,930,449	-
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	$2,023,347	$1,817,326	$2,861,930,449	0.0635

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$13,404,000	$13,608,479	$2,861,930,449	0.4755
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$1,445,400	$975,918	$2,861,930,449	0.0341
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,922,996	$5,500,630	$2,861,930,449	0.1922
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	$4,248,404	$4,321,515	$2,861,930,449	0.1510
45	Lake	4	School	4600	MERRILLVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,957,000	$766,997	$2,861,930,449	0.0268
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	$1,350,000	$0	$3,824,635,927	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0101	GENERAL	$59,000,000	$0	$3,824,635,927	-
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$3,371,583	$2,654,297	$3,824,635,927	0.0694
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$6,333,000	$5,993,204	$3,824,635,927	0.1567
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$1,377,977	$1,250,656	$3,824,635,927	0.0327
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$9,447,000	$9,044,331	$4,258,159,536	0.2124
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,376,513	$7,167,368	$3,824,635,927	0.1874
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$5,900,000	$4,704,302	$3,824,635,927	0.1230
45	Lake	4	School	4615	LAKE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$839,000	$600,468	$3,824,635,927	0.0157
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0101	GENERAL	$22,000,000	$0	$1,174,660,067	-
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	$2,207,377	$2,167,248	$1,174,660,067	0.1845
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$6,379,988	$6,062,421	$1,174,660,067	0.5161
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$217,844	$159,754	$1,174,660,067	0.0136
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,318,312	$1,888,853	$1,174,660,067	0.1608
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	$1,953,507	$1,715,004	$1,174,660,067	0.1460
45	Lake	4	School	4645	TRI CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$497,928	$460,467	$1,174,660,067	0.0392
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0061	RAINY DAY	$850,000	$0	$257,533,469	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0101	GENERAL	$17,334,716	$0	$257,533,469	-
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0180	DEBT SERVICE	$1,086,247	$1,273,761	$257,533,469	0.4946
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$2,376,924	$2,385,533	$257,533,469	0.9263
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$84,136	$290,498	$257,533,469	0.1128
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$927,388	$975,794	$257,533,469	0.3789
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	6301	TRANSPORTATION	$1,956,793	$1,632,762	$257,533,469	0.6340
45	Lake	4	School	4650	LAKE RIDGE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$13,907	$257,533,469	0.0054
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$5,445,022	$5,237,778	$2,494,180,059	0.2100
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$48,375,183	$0	$2,412,132,730	-
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,144,001	$1,174,709	$2,412,132,730	0.0487
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$18,481,429	$17,497,611	$2,412,132,730	0.7254
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,049,200	$4,107,862	$2,412,132,730	0.1703
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,838,427	$3,417,992	$2,412,132,730	0.1417
45	Lake	4	School	4660	CROWN POINT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$658,354	$612,682	$2,412,132,730	0.0254
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0101	GENERAL	$38,423,102	$0	$1,714,444,247	-
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0180	DEBT SERVICE	$2,839,963	$3,259,159	$1,714,444,247	0.1901

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$1,472,000	$769,785	$1,714,444,247	0.0449
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$390,016	$222,878	$1,714,444,247	0.0130
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,415,181	$3,476,893	$1,714,444,247	0.2028
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	6301	TRANSPORTATION	$5,125,829	$4,565,565	$1,714,444,247	0.2663
45	Lake	4	School	4670	SCHOOL CITY OF EAST CHICAGO SCHOOL CORP	6302	BUS REPLACEMENT	$208,417	$262,310	$1,714,444,247	0.0153
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$0	$0	$181,523,240	-
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0101	GENERAL	$10,240,448	$0	$181,523,240	-
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0180	DEBT SERVICE	$1,301,003	$1,182,079	$181,523,240	0.6512
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$739,572	$792,349	$181,523,240	0.4365
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$575,223	$139,047	$181,523,240	0.0766
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	6301	TRANSPORTATION	$414,418	$401,892	$181,523,240	0.2214
45	Lake	4	School	4680	LAKE STATION SCHOOL CORPORATION	6302	BUS REPLACEMENT	$120,000	$122,347	$181,523,240	0.0674
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$48,578,926	$0	$1,888,857,618	-
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,988,671	$4,725,922	$1,888,857,618	0.2502
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$2,767,710	$1,858,636	$1,888,857,618	0.0984
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$11,185,860	$10,180,943	$1,888,857,618	0.5390
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$5,041,256	$13,169,115	$1,888,857,618	0.6972
45	Lake	4	School	4690	GARY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$0	$1,888,857,618	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0061	RAINY DAY	$250,000	$0	$508,545,613	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0101	GENERAL	$15,414,007	$0	$508,545,613	-
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	$1,501,598	$1,238,309	$508,545,613	0.2435
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$3,629,903	$2,146,062	$508,545,613	0.4220
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$387,046	$329,538	$508,545,613	0.0648
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,017,685	$801,468	$508,545,613	0.1576
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	$867,215	$617,883	$508,545,613	0.1215
45	Lake	4	School	4700	GRIFFITH PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$0	$508,545,613	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0101	GENERAL	$95,854,871	$0	$2,190,151,969	-
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,420,494	$3,366,264	$2,190,151,969	0.1537
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$17,549,772	$16,607,922	$2,190,151,969	0.7583
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$600,352	$613,243	$2,190,151,969	0.0280
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,025,074	$5,637,451	$2,190,151,969	0.2574
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$6,666,520	$5,637,451	$2,190,151,969	0.2574
45	Lake	4	School	4710	HAMMOND CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$290,937	$135,789	$2,190,151,969	0.0062
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0101	GENERAL	$20,148,460	$0	$1,059,671,706	-
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0180	DEBT SERVICE	$1,533,058	$1,176,236	$1,059,671,706	0.1110
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$4,023,000	$3,766,073	$1,059,671,706	0.3554
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,182,458	$2,056,823	$1,059,671,706	0.1941
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	6301	TRANSPORTATION	$1,375,673	$1,106,297	$1,059,671,706	0.1044

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	4	School	4720	HIGHLAND TOWN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$209,115	$194,980	$1,059,671,706	0.0184
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0101	GENERAL	$28,490,453	$0	$723,255,231	-
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0180	DEBT SERVICE	$2,086,246	$1,965,084	$723,255,231	0.2717
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$6,517,250	$6,976,520	$723,255,231	0.9646
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,723,169	$1,494,245	$723,255,231	0.2066
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6301	TRANSPORTATION	$1,843,853	$1,487,013	$723,255,231	0.2056
45	Lake	4	School	4730	SCHOOL CITY OF HOBART SCHOOL CORPORATION	6302	BUS REPLACEMENT	$306,467	$279,177	$723,255,231	0.0386
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$3,053,065	$3,269,282	$1,642,855,280	0.1990
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$300,000	$0	$1,484,513,408	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$16,414,808	$0	$1,484,513,408	-
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,440,463	$4,711,846	$1,484,513,408	0.3174
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$6,280,872	$4,765,288	$1,484,513,408	0.3210
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$634,784	$570,053	$1,484,513,408	0.0384
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,109,152	$1,958,073	$1,484,513,408	0.1319
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,902,424	$1,996,671	$1,484,513,408	0.1345
45	Lake	4	School	4740	MUNSTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$399,875	$390,427	$1,484,513,408	0.0263
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0101	GENERAL	$9,888,368	$0	$445,274,283	-
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$681,313	$545,461	$445,274,283	0.1225
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,698,447	$1,436,455	$445,274,283	0.3226
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$577,610	$528,095	$445,274,283	0.1186
45	Lake	4	School	4760	WHITING CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$140,000	$59,221	$445,274,283	0.0133
45	Lake	5	Library	0124	EAST CHICAGO PUBLIC LIBRARY	0101	GENERAL	$5,000,953	$5,369,639	$1,714,444,247	0.3132
45	Lake	5	Library	0125	GARY PUBLIC LIBRARY	0101	GENERAL	$5,586,547	$6,671,445	$1,888,857,618	0.3532
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0061	RAINY DAY	$100,000	$0	$2,190,151,969	-
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0101	GENERAL	$3,133,378	$4,007,978	$2,190,151,969	0.1830
45	Lake	5	Library	0126	HAMMOND PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$1,103,000	$1,191,443	$2,190,151,969	0.0544
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0101	GENERAL	$966,709	$905,663	$1,174,660,067	0.0771
45	Lake	5	Library	0127	LOWELL PUBLIC LIBRARY	0282	OBLIGATION LOAN	$121,476	$62,257	$1,174,660,067	0.0053
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	0101	GENERAL	$1,036,350	$1,106,952	$445,274,283	0.2486
45	Lake	5	Library	0128	WHITING PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$81,082	$0	$445,274,283	-
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0101	GENERAL	$13,640,424	$10,257,405	$11,749,604,241	0.0873
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$2,416,988	$2,314,672	$11,749,604,241	0.0197
45	Lake	5	Library	0129	LAKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$1,200,000	$0	$11,749,604,241	-
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$1,766,795	$1,425,570	$2,412,132,730	0.0591
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	0180	DEBT SERVICE	$886,075	$839,422	$2,412,132,730	0.0348
45	Lake	5	Library	0276	CROWN POINT COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$50,000	$0	$2,412,132,730	-
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8201	SPECL SANITARY GENERAL	$8,650,000	$10,686,131	$1,714,444,247	0.6233
45	Lake	6	Special	0808	EAST CHICAGO SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	$841,200	$829,791	$1,714,444,247	0.0484

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
45	Lake	6	Special	0809	GARY SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	$0	$0	$0	-
45	Lake	6	Special	0810	HAMMOND SANITARY	8201	SPECL SANITARY GENERAL	$3,279,868	$3,156,538	$3,674,665,377	0.0859
45	Lake	6	Special	0810	HAMMOND SANITARY	8280	SPECL SANITARY DEBT SERVICE	$4,619,865	$4,924,052	$3,674,665,377	0.1340
45	Lake	6	Special	0810	HAMMOND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	$3,652,307	$3,696,713	$3,674,665,377	0.1006
45	Lake	6	Special	0811	HIGHLAND SANITARY	8201	SPECL SANITARY GENERAL	$2,118,349	$189,681	$1,059,671,706	0.0179
45	Lake	6	Special	0811	HIGHLAND SANITARY	8280	SPECL SANITARY DEBT SERVICE	$922,908	$720,577	$1,059,671,706	0.0680
45	Lake	6	Special	0811	HIGHLAND SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	$392,066	$220,412	$1,059,671,706	0.0208
45	Lake	6	Special	0812	WHITING SANITARY	0182	BOND #2	$129,672	$129,575	$445,274,283	0.0291
45	Lake	6	Special	0812	WHITING SANITARY	0183	BOND #3	$241,200	$240,893	$445,274,283	0.0541
45	Lake	6	Special	0812	WHITING SANITARY	8201	SPECL SANITARY GENERAL	$1,952,927	$1,937,388	$445,274,283	0.4351
45	Lake	6	Special	0812	WHITING SANITARY	8280	SPECL SANITARY DEBT SERVICE	$551,638	$551,250	$445,274,283	0.1238
45	Lake	6	Special	0812	WHITING SANITARY	8284	SPECL SANITARY DEBT SERVICE EXEMPT FROM CIRCUIT BK	$0	$0	$445,274,283	-
45	Lake	6	Special	0813	GARY AIRPORT	8101	SPECL AIRPORT GENERAL	$2,945,899	$1,527,367	$1,975,894,664	0.0773
45	Lake	6	Special	0813	GARY AIRPORT	8190	SPECL AIRPORT CUML BLDG	$14,372,608	$187,710	$1,975,894,664	0.0095
45	Lake	6	Special	0814	GARY REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	$188,915	$274,649	$1,975,894,664	0.0139
45	Lake	6	Special	0815	HAMMOND REDEVELOPMENT	8401	SPECL REDEVELOPMENT GENERAL	$459,200	$494,974	$2,190,151,969	0.0226
45	Lake	6	Special	0816	GARY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$8,246,653	$2,896,662	$1,975,894,664	0.1466
45	Lake	6	Special	0901	HIGHLAND WATER DISTRICT	8383	WATER DISTRICT DEBT SERVICE	$91,910	$116,564	$1,059,671,706	0.0110
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8303	SPECIAL WATERWORKS GENERAL	$4,350	$0	$38,315,486	-
45	Lake	6	Special	0904	WINFIELD WATERWORKS	8384	WATER DISTRICT DEBT SERVICE EXEMPT FROM CIRCUIT BK	$27,692	$25,671	$38,315,486	0.0670
45	Lake	6	Special	0959	ST. JOHN SANITARY	8201	SPECL SANITARY GENERAL	$422,872	$284,151	$1,052,412,938	0.0270
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8603	SPECL FIRE GENERAL	$743,226	$441,908	$175,918,667	0.2512
45	Lake	6	Special	0961	LAKE RIDGE FIRE PROTECTION	8691	SPECL CUM FIRE	$47,906	$22,166	$175,918,667	0.0126
45	Lake	6	Special	0995	ST. JOHN WATER DISTRICT	8303	SPECIAL WATERWORKS GENERAL	$332,522	$232,583	$1,052,412,938	0.0221
45	Lake	6	Special	1002	TOWN OF DYER SANITARY DISTRICT	8201	SPECL SANITARY GENERAL	$398,613	$305,724	$792,031,855	0.0386
45	Lake	6	Special	1058	LAKE COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$5,235,289	$5,091,730	$21,575,125,155	0.0236
45	Lake	6	Special	1100	GARY STORM WATER MANAGEMENT	0907	STORM SEWER	$0	$0	$0	-
45	Lake	6	Special	1104	LAKE STATION SANITARY DISTRICT	6285	SEWER BOND EXEMPT FROM CIRCUIT BREAKERS	$0	$0	$230,391,308	-
45	Lake	6	Special	9993	DYER WATER WORKS	8383	WATER DISTRICT DEBT SERVICE	$286,895	$270,083	$792,031,855	0.0341
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0101	GENERAL	$5,231,700	$0	$2,236,714,500	-
45	Lake	7	Conservancy	0014	MERRILLVILLE CONSERVANCY	0180	DEBT SERVICE	$3,516,165	$3,323,758	$2,236,714,500	0.1486
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	0101	GENERAL	$2,626,040	$918,041	$754,968,200	0.1216
45	Lake	7	Conservancy	0015	INDEPENDENCE HILL CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$55,717	$251,404	$754,968,200	0.0333
46	LaPorte	1	County	0000	LAPORTE COUNTY	0061	RAINY DAY	$7,000,000	$0	$5,101,961,078	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0101	GENERAL	$41,214,897	$27,815,892	$5,101,961,078	0.5452
46	LaPorte	1	County	0000	LAPORTE COUNTY	0124	2015 REASSESSMENT	$719,656	$734,682	$5,101,961,078	0.0144
46	LaPorte	1	County	0000	LAPORTE COUNTY	0342	POLICE PENSION	$150,000	$0	$5,101,961,078	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0702	HIGHWAY	$4,442,789	$0	$5,101,961,078	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
46	LaPorte	1	County	0000	LAPORTE COUNTY	0706	LOCAL ROAD & STREET	$815,755	$0	$5,101,961,078	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0	$0	$5,101,961,078	-
46	LaPorte	1	County	0000	LAPORTE COUNTY	0790	CUMULATIVE BRIDGE	$2,109,195	$908,149	$5,101,961,078	0.0178
46	LaPorte	1	County	0000	LAPORTE COUNTY	0792	COUNTY MAJOR BRIDGE	$1,020,565	$540,808	$5,101,961,078	0.0106
46	LaPorte	1	County	0000	LAPORTE COUNTY	0801	HEALTH	$1,558,956	$1,499,977	$5,101,961,078	0.0294
46	LaPorte	1	County	0000	LAPORTE COUNTY	2244	REGIONAL PLANNING	$95,000	$219,384	$5,101,961,078	0.0043
46	LaPorte	1	County	0000	LAPORTE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,735,921	$688,765	$5,101,961,078	0.0135
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	$46,972	$34,156	$114,235,733	0.0299
46	LaPorte	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$2,970	$114,235,733	0.0026
46	LaPorte	2	Township	0001	CASS TOWNSHIP	1111	FIRE	$38,000	$26,295	$89,136,673	0.0295
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	$15,845	$0	$830,451,654	-
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$117,956	$59,793	$830,451,654	0.0072
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$230,702	$137,855	$830,451,654	0.0166
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$265,000	$115,325	$376,878,173	0.0306
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$31,516	$26,381	$376,878,173	0.0070
46	LaPorte	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$134,000	$55,024	$376,878,173	0.0146
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0101	GENERAL	$26,650	$9,471	$112,755,874	0.0084
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$2,932	$112,755,874	0.0026
46	LaPorte	2	Township	0003	CLINTON TOWNSHIP	1111	FIRE	$68,300	$63,647	$98,983,822	0.0643
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0101	GENERAL	$71,881	$39,823	$568,902,967	0.0070
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$99,211	$47,219	$568,902,967	0.0083
46	LaPorte	2	Township	0004	COOLSPRING TOWNSHIP	1111	FIRE	$112,270	$115,084	$289,885,024	0.0397
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0101	GENERAL	$44,665	$27,586	$75,579,369	0.0365
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$4,988	$75,579,369	0.0066
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1111	FIRE	$24,000	$17,903	$64,169,596	0.0279
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$7,957	$64,169,596	0.0124
46	LaPorte	2	Township	0005	DEWEY TOWNSHIP	1312	RECREATION	$20,500	$13,453	$75,579,369	0.0178
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0101	GENERAL	$13,666	$14,540	$126,431,048	0.0115
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$0	$126,431,048	-
46	LaPorte	2	Township	0006	GALENA TOWNSHIP	1111	FIRE	$10,789	$33,251	$126,431,048	0.0263
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0101	GENERAL	$37,075	$17,267	$61,447,763	0.0281
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500	$0	$61,447,763	-
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1111	FIRE	$112,000	$59,481	$61,447,763	0.0968
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	$0	$0	$61,447,763	-
46	LaPorte	2	Township	0007	HANNA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,400	$20,216	$61,447,763	0.0329
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0061	RAINY DAY	$10,000	$0	$94,200,046	-
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0101	GENERAL	$22,600	$5,275	$94,200,046	0.0056
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,600	$1,978	$94,200,046	0.0021

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1111	FIRE	$85,000	$87,041	$94,200,046	0.0924
46	LaPorte	2	Township	0008	HUDSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$11,021	$94,200,046	0.0117
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0101	GENERAL	$15,656	$3,897	$23,908,436	0.0163
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500	$0	$23,908,436	-
46	LaPorte	2	Township	0009	JOHNSON TOWNSHIP	1111	FIRE	$19,002	$9,898	$23,908,436	0.0414
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0101	GENERAL	$30,625	$12,893	$263,129,118	0.0049
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$4,473	$263,129,118	0.0017
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1111	FIRE	$200,000	$110,602	$151,509,865	0.0730
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$106,208	$151,509,865	0.0701
46	LaPorte	2	Township	0010	KANKAKEE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$50,453	$151,509,865	0.0333
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0101	GENERAL	$43,250	$10,026	$87,950,970	0.0114
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,250	$0	$87,950,970	-
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1111	FIRE	$124,733	$83,729	$87,950,970	0.0952
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$0	$87,950,970	-
46	LaPorte	2	Township	0011	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$12,577	$87,950,970	0.0143
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0101	GENERAL	$158,927	$22,539	$1,609,936,571	0.0014
46	LaPorte	2	Township	0012	MICHIGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$197,185	$146,504	$1,609,936,571	0.0091
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0101	GENERAL	$45,300	$23,854	$211,097,339	0.0113
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,419	$19,632	$211,097,339	0.0093
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1111	FIRE	$95,000	$83,676	$155,532,222	0.0538
46	LaPorte	2	Township	0013	NEW DURHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$47,126	$155,532,222	0.0303
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0101	GENERAL	$51,750	$21,213	$92,631,921	0.0229
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$0	$92,631,921	-
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1111	FIRE	$60,000	$35,941	$92,631,921	0.0388
46	LaPorte	2	Township	0014	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$27,049	$92,631,921	0.0292
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0101	GENERAL	$30,600	$20,582	$129,445,985	0.0159
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$0	$129,445,985	-
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1111	FIRE	$233,900	$82,446	$86,240,759	0.0956
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$0	$86,240,759	-
46	LaPorte	2	Township	0015	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$75,000	$27,511	$86,240,759	0.0319
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0101	GENERAL	$20,750	$9,927	$36,096,966	0.0275
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$3,682	$36,096,966	0.0102
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1111	FIRE	$38,000	$34,617	$36,096,966	0.0959
46	LaPorte	2	Township	0016	PRAIRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$10,252	$36,096,966	0.0284
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0101	GENERAL	$57,205	$36,801	$205,589,497	0.0179
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,463	$2,673	$205,589,497	0.0013
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1111	FIRE	$102,608	$64,864	$143,822,800	0.0451
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$82,590	$76,514	$143,822,800	0.0532

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
46	LaPorte	2	Township	0017	SCIPIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$47,462	$143,822,800	0.0330
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0101	GENERAL	$52,143	$44,057	$197,563,931	0.0223
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,500	$20,744	$197,563,931	0.0105
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1111	FIRE	$125,293	$65,964	$174,048,728	0.0379
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$73,626	$19,842	$174,048,728	0.0114
46	LaPorte	2	Township	0018	SPRINGFIELD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$74,000	$54,999	$174,048,728	0.0316
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0101	GENERAL	$29,007	$16,813	$59,408,768	0.0283
46	LaPorte	2	Township	0019	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,000	$19,427	$59,408,768	0.0327
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1111	FIRE	$49,250	$35,480	$46,198,354	0.0768
46	LaPorte	2	Township	0019	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$14,922	$46,198,354	0.0323
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0101	GENERAL	$20,810	$9,938	$92,018,881	0.0108
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$3,497	$92,018,881	0.0038
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1111	FIRE	$69,110	$46,994	$83,767,586	0.0561
46	LaPorte	2	Township	0020	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$27,895	$83,767,586	0.0333
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0101	GENERAL	$23,175	$12,883	$109,178,241	0.0118
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,700	$0	$109,178,241	-
46	LaPorte	2	Township	0021	WILLS TOWNSHIP	1111	FIRE	$50,000	$41,051	$109,178,241	0.0376
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0101	GENERAL	$22,200,554	$17,193,087	$1,239,052,097	1.3876
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0341	FIRE PENSION	$1,307,574	$0	$1,239,052,097	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0342	POLICE PENSION	$1,645,339	$0	$1,239,052,097	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$325,000	$0	$1,239,052,097	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,477,557	$48,323	$1,239,052,097	0.0039
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	0990	CUMULATIVE CHANNEL MAINTENANCE	$6,500	$219,312	$1,239,052,097	0.0177
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1001	CIVIC CENTER	$214,582	$218,073	$1,239,052,097	0.0176
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	1301	PARK & RECREATION	$2,617,896	$2,286,051	$1,239,052,097	0.1845
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2102	AVIATION/AIRPORT	$228,807	$220,551	$1,239,052,097	0.0178
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2120	CEMETERY	$569,681	$0	$1,239,052,097	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$105,000	$0	$1,239,052,097	-
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$85,000	$619,526	$1,239,052,097	0.0500
46	LaPorte	3	City/Town	0115	MICHIGAN CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$531,256	$0	$1,239,052,097	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0101	GENERAL	$9,651,323	$8,433,352	$670,164,657	1.2584
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0180	DEBT SERVICE	$173,409	$105,216	$670,164,657	0.0157
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0182	BOND #2	$166,526	$144,085	$670,164,657	0.0215
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0281	LOAN & INTEREST PAYMENT	$237,000	$201,049	$670,164,657	0.0300
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0283	LEASE RENTAL PAYMENT	$0	$0	$670,164,657	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0341	FIRE PENSION	$1,095,767	$0	$670,164,657	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0342	POLICE PENSION	$654,528	$6,702	$670,164,657	0.0010
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0706	LOCAL ROAD & STREET	$270,659	$0	$670,164,657	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,398,483	$0	$670,164,657	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$500,000	$0	$670,164,657	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	1301	PARK & RECREATION	$1,561,161	$1,353,733	$670,164,657	0.2020
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$163,785	$0	$670,164,657	-
46	LaPorte	3	City/Town	0201	LAPORTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,397,000	$326,370	$670,164,657	0.0487
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0101	GENERAL	$137,233	$34,441	$8,251,295	0.4174
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,500	$0	$8,251,295	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$4,377	$0	$8,251,295	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	1303	PARK	$100	$0	$8,251,295	-
46	LaPorte	3	City/Town	0736	KINGSBURY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500	$0	$8,251,295	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0061	RAINY DAY	$5,247	$0	$13,210,414	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0101	GENERAL	$382,700	$208,711	$13,210,414	1.5799
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0706	LOCAL ROAD & STREET	$48,500	$0	$13,210,414	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$126,600	$0	$13,210,414	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$20,000	$0	$13,210,414	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	1301	PARK & RECREATION	$26,000	$0	$13,210,414	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$13,210,414	-
46	LaPorte	3	City/Town	0737	KINGSFORD HEIGHTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$13,675	$2,523	$13,210,414	0.0191
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0101	GENERAL	$257,986	$190,486	$11,409,773	1.6695
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,500	$0	$11,409,773	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$23,700	$0	$11,409,773	-
46	LaPorte	3	City/Town	0738	LACROSSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,500	$1,164	$11,409,773	0.0102
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0061	RAINY DAY	$15,735	$0	$441,482,180	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0101	GENERAL	$1,151,950	$582,756	$441,482,180	0.1320
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$65,500	$0	$441,482,180	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0706	LOCAL ROAD & STREET	$38,000	$0	$441,482,180	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$444,350	$311,245	$441,482,180	0.0705
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$18,802	$0	$441,482,180	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	1301	PARK & RECREATION	$243,200	$132,445	$441,482,180	0.0300
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000	$0	$441,482,180	-
46	LaPorte	3	City/Town	0739	LONG BEACH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$170,500	$26,489	$441,482,180	0.0060
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$88,638,648	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0101	GENERAL	$158,927	$101,048	$88,638,648	0.1140
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000	$0	$88,638,648	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,900	$4,166	$88,638,648	0.0047
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	1301	PARK & RECREATION	$27,250	$13,296	$88,638,648	0.0150
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,500	$0	$88,638,648	-
46	LaPorte	3	City/Town	0740	MICHIANA SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$75,323	$44,319	$88,638,648	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0101	GENERAL	$50,265	$14,651	$7,563,777	0.1937
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000	$0	$7,563,777	-
46	LaPorte	3	City/Town	0741	POTTAWATTAMIE PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$8,404	$0	$7,563,777	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0101	GENERAL	$627,035	$344,585	$57,430,834	0.6000
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,348	$0	$57,430,834	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$235,691	$139,040	$57,430,834	0.2421
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$22,800	$0	$57,430,834	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,382	$0	$57,430,834	-
46	LaPorte	3	City/Town	0742	TRAIL CREEK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$14,000	$10,165	$57,430,834	0.0177
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0061	RAINY DAY	$20,196	$0	$38,871,112	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0101	GENERAL	$351,960	$226,852	$38,871,112	0.5836
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0706	LOCAL ROAD & STREET	$33,800	$0	$38,871,112	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$200,584	$22,701	$38,871,112	0.0584
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$5,691	$0	$38,871,112	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	1301	PARK & RECREATION	$45,823	$29,970	$38,871,112	0.0771
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$38,871,112	-
46	LaPorte	3	City/Town	0743	WANATAH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$31,800	$9,368	$38,871,112	0.0241
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0101	GENERAL	$823,646	$340,170	$55,565,117	0.6122
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$100,000	$0	$55,565,117	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$326,940	$29,950	$55,565,117	0.0539
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	1301	PARK & RECREATION	$51,878	$14,947	$55,565,117	0.0269
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000	$0	$55,565,117	-
46	LaPorte	3	City/Town	0744	WESTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000	$12,169	$55,565,117	0.0219
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	$750,000	$0	$561,591,165	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	$18,511,361	$0	$561,591,165	-
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$609,845	$326,284	$561,591,165	0.0581
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$3,979,250	$3,233,080	$561,591,165	0.5757
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$140,528	$82,554	$561,591,165	0.0147
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,218,175	$1,653,886	$561,591,165	0.2945
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$2,508,450	$1,353,435	$561,591,165	0.2410
46	LaPorte	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$455,000	$264,509	$561,591,165	0.0471
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$5,418,499	$0	$211,097,339	-
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$1,588,235	$1,330,969	$211,097,339	0.6305
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$94,469	$72,829	$211,097,339	0.0345
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$701,946	$540,831	$211,097,339	0.2562
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$414,870	$407,207	$211,097,339	0.1929
46	LaPorte	4	School	4860	NEW DURHAM TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$43,843	$31,454	$211,097,339	0.0149
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$3,218,073	$0	$225,912,068	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$230,500	$214,842	$225,912,068	0.0951
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$869,548	$644,979	$225,912,068	0.2855
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$327,873	$231,786	$225,912,068	0.1026
46	LaPorte	4	School	4915	TRI-TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$186,855	$129,448	$225,912,068	0.0573
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	$36,883,511	$0	$2,371,901,716	-
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	$12,152,293	$11,124,219	$2,371,901,716	0.4690
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,012,500	$1,024,662	$2,371,901,716	0.0432
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,651,210	$3,965,820	$2,371,901,716	0.1672
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	$4,518,615	$3,420,282	$2,371,901,716	0.1442
46	LaPorte	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	$486,187	$313,091	$2,371,901,716	0.0132
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	$5,646,500	$0	$266,835,558	-
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,365,455	$1,120,976	$266,835,558	0.4201
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$87,239	$88,323	$266,835,558	0.0331
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$638,387	$501,651	$266,835,558	0.1880
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$592,000	$490,177	$266,835,558	0.1837
46	LaPorte	4	School	4940	SOUTH CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$215,000	$159,301	$266,835,558	0.0597
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000	$0	$1,440,714,796	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$41,645,660	$0	$1,440,714,796	-
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$5,703,596	$6,040,917	$1,440,714,796	0.4193
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,084,725	$321,279	$1,440,714,796	0.0223
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$5,159,980	$3,528,311	$1,440,714,796	0.2449
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,866,736	$2,868,463	$1,440,714,796	0.1991
46	LaPorte	4	School	4945	LAPORTE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$630,000	$515,776	$1,440,714,796	0.0358
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$23,908,436	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	$0	$0	$23,908,436	-
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$20,274	$23,908,436	0.0848
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$0	$87,146	$23,908,436	0.3645
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$0	$5,738	$23,908,436	0.0240
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$58,217	$23,908,436	0.2435
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$40,071	$23,908,436	0.1676
46	LaPorte	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$9,324	$23,908,436	0.0390
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	0101	GENERAL	$3,288,342	$3,133,776	$1,888,954,514	0.1659
46	LaPorte	5	Library	0130	MICHIGAN CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$100,000	$0	$1,888,954,514	-
46	LaPorte	5	Library	0131	WANATAH PUBLIC LIBRARY	0101	GENERAL	$90,966	$54,605	$114,235,733	0.0478
46	LaPorte	5	Library	0132	WESTVILLE PUBLIC LIBRARY	0101	GENERAL	$165,800	$89,505	$211,097,339	0.0424
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$15,000	$0	$2,812,094,123	-
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0101	GENERAL	$4,607,700	$3,889,126	$2,812,094,123	0.1383
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$869,299	$942,052	$2,812,094,123	0.0335

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
46	LaPorte	5	Library	0277	LAPORTE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000	$0	$2,812,094,123	-
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0101	GENERAL	$100,477	$77,544	$75,579,369	0.1026
46	LaPorte	5	Library	0281	LACROSSE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$53,000	$48,522	$75,579,369	0.0642
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	6402	TRASH / SANITATION - OPERATING	$2,768,120	$2,772,761	$1,283,091,549	0.2161
46	LaPorte	6	Special	0817	MICHIGAN CITY SANITARY	8201	SPECL SANITARY GENERAL	$747,000	$357,983	$1,283,091,549	0.0279
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$552,900	$330,391	$670,164,657	0.0493
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8180	SPECL AIRPORT DEBT SERVICE	$123,300	$101,865	$670,164,657	0.0152
46	LaPorte	6	Special	0978	LAPORTE MUNICIPAL AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	$169,094	$123,980	$670,164,657	0.0185
46	LaPorte	6	Special	1017	LAPORTE REDEVELOPMENT	0184	BOND #4	$211,830	$210,432	$670,164,657	0.0314
46	LaPorte	6	Special	1020	LAPORTE COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$3,459,167	$0	$5,101,961,078	-
46	LaPorte	7	Conservancy	0070	39 NORTH CONSERVANCY	0101	GENERAL	$328,225	$249,991	$33,864,900	0.7382
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	0101	GENERAL	$93,500	$93,450	$84,341,400	0.1108
46	LaPorte	7	Conservancy	0075	FISH LAKE CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$11,000	$9,952	$84,341,400	0.0118
46	LaPorte	7	Conservancy	0082	SOUTH COAST CONSERVANCY DISTRICT	0101	GENERAL	$770,000	$769,999	$40,693,300	1.8922
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0101	GENERAL	$10,159,182	$5,772,196	$1,417,881,657	0.4071
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0124	2015 REASSESSMENT	$332,232	$219,772	$1,417,881,657	0.0155
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0580	COURT HOUSE LEASE RENTAL	$259,002	$212,682	$1,417,881,657	0.0150
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0702	HIGHWAY	$3,318,799	$0	$1,417,881,657	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0706	LOCAL ROAD & STREET	$553,328	$0	$1,417,881,657	-
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0790	CUMULATIVE BRIDGE	$820,846	$942,891	$1,417,881,657	0.0665
47	Lawrence	1	County	0000	LAWRENCE COUNTY	0801	HEALTH	$306,884	$160,221	$1,417,881,657	0.0113
47	Lawrence	1	County	0000	LAWRENCE COUNTY	1139	CIVIL DEFENSE	$63,065	$69,476	$1,417,881,657	0.0049
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2102	AVIATION/AIRPORT	$126,855	$49,626	$1,417,881,657	0.0035
47	Lawrence	1	County	0000	LAWRENCE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$182,907	$1,417,881,657	0.0129
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0101	GENERAL	$10,735	$4,729	$28,657,813	0.0165
47	Lawrence	2	Township	0001	BONO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,800	$688	$28,657,813	0.0024
47	Lawrence	2	Township	0001	BONO TOWNSHIP	1111	FIRE	$7,000	$5,989	$28,657,813	0.0209
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0101	GENERAL	$19,550	$10,934	$45,556,411	0.0240
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,600	$957	$45,556,411	0.0021
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1111	FIRE	$18,500	$11,845	$45,556,411	0.0260
47	Lawrence	2	Township	0002	GUTHRIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$6,000	$9,111	$45,556,411	0.0200
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	$0	$0	$67,796,462	-
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0101	GENERAL	$23,342	$4,475	$67,796,462	0.0066
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,569	$4,542	$67,796,462	0.0067
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1111	FIRE	$25,000	$21,356	$67,796,462	0.0315
47	Lawrence	2	Township	0003	INDIAN CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$21,491	$67,796,462	0.0317
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0061	RAINY DAY	$4,887	$0	$298,144,427	-
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0101	GENERAL	$93,350	$52,473	$298,144,427	0.0176

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
47	Lawrence	2	Township	0004	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$88,500	$37,864	$298,144,427	0.0127
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1111	FIRE	$57,500	$29,464	$210,455,452	0.0140
47	Lawrence	2	Township	0004	MARION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$39,987	$210,455,452	0.0190
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0101	GENERAL	$44,350	$13,135	$138,267,637	0.0095
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$9,955	$138,267,637	0.0072
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1111	FIRE	$25,167	$23,782	$138,267,637	0.0172
47	Lawrence	2	Township	0005	MARSHALL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$69,559	$26,271	$138,267,637	0.0190
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	$0	$0	$67,899,967	-
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	$18,656	$8,963	$67,899,967	0.0132
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,300	$2,241	$67,899,967	0.0033
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1111	FIRE	$23,000	$13,512	$67,899,967	0.0199
47	Lawrence	2	Township	0006	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$11,500	$9,845	$67,899,967	0.0145
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0101	GENERAL	$20,625	$5,632	$61,894,402	0.0091
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,900	$4,952	$61,894,402	0.0080
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1111	FIRE	$28,000	$23,025	$61,894,402	0.0372
47	Lawrence	2	Township	0007	PLEASANT RUN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$24,000	$17,145	$61,894,402	0.0277
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0101	GENERAL	$107,834	$49,550	$643,502,488	0.0077
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$193,156	$141,571	$643,502,488	0.0220
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1111	FIRE	$98,000	$77,234	$159,573,866	0.0484
47	Lawrence	2	Township	0008	SHAWSWICK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,500	$51,383	$159,573,866	0.0322
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0101	GENERAL	$20,311	$992	$66,162,050	0.0015
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,800	$1,456	$66,162,050	0.0022
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1111	FIRE	$27,000	$17,004	$66,162,050	0.0257
47	Lawrence	2	Township	0009	SPICE VALLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$13,232	$66,162,050	0.0200
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0101	GENERAL	$9,689,026	$5,482,067	$463,168,918	1.1836
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0341	FIRE PENSION	$625,754	$37,517	$463,168,918	0.0081
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0342	POLICE PENSION	$539,580	$31,032	$463,168,918	0.0067
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0706	LOCAL ROAD & STREET	$75,000	$0	$463,168,918	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,713,894	$1,099,563	$463,168,918	0.2374
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	1303	PARK	$1,747,954	$1,399,696	$463,168,918	0.3022
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000	$0	$463,168,918	-
47	Lawrence	3	City/Town	0315	BEDFORD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$300,000	$154,235	$463,168,918	0.0333
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0101	GENERAL	$1,578,226	$1,081,819	$87,688,975	1.2337
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0342	POLICE PENSION	$76,284	$0	$87,688,975	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0706	LOCAL ROAD & STREET	$20,000	$0	$87,688,975	-
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$356,380	$150,036	$87,688,975	0.1711
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	1301	PARK & RECREATION	$92,928	$69,976	$87,688,975	0.0798
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$87,688,975	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
47	Lawrence	3	City/Town	0445	MITCHELL CIVIL CITY	6301	TRANSPORTATION	$89,915	$0	$87,688,975	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0101	GENERAL	$228,947	$133,838	$20,759,704	0.6447
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000	$0	$20,759,704	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$70,268	$0	$20,759,704	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$20,759,704	-
47	Lawrence	3	City/Town	0745	OOLITIC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000	$3,986	$20,759,704	0.0192
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0061	RAINY DAY	$1,500,000	$0	$1,046,417,415	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0101	GENERAL	$32,999,770	$0	$1,046,417,415	-
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$4,759,080	$3,769,196	$1,046,417,415	0.3602
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$798,276	$385,082	$1,046,417,415	0.0368
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,039,011	$2,976,011	$1,046,417,415	0.2844
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$4,569,265	$3,515,963	$1,046,417,415	0.3360
47	Lawrence	4	School	5075	NORTH LAWRENCE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$287,190	$0	$1,046,417,415	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000	$0	$371,464,242	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$11,995,460	$0	$371,464,242	-
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,631,000	$2,183,467	$371,464,242	0.5878
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,656,697	$1,301,611	$371,464,242	0.3504
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,229,498	$980,666	$371,464,242	0.2640
47	Lawrence	4	School	5085	MITCHELL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$102,000	$135,956	$371,464,242	0.0366
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0101	GENERAL	$1,817,025	$1,188,730	$1,046,417,415	0.1136
47	Lawrence	5	Library	0135	BEDFORD PUBLIC LIBRARY	0180	DEBT SERVICE	$273,000	$117,199	$1,046,417,415	0.0112
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$581,500	$308,687	$371,464,242	0.0831
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	0182	BOND #2	$177,597	$152,300	$371,464,242	0.0410
47	Lawrence	5	Library	0136	MITCHELL COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$45,000	$0	$371,464,242	-
47	Lawrence	6	Special	1001	LAWRENCE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$2,632,300	$1,179,678	$1,417,881,657	0.0832
48	Madison	1	County	0000	MADISON COUNTY	0061	RAINY DAY	$0	$0	$3,546,465,509	-
48	Madison	1	County	0000	MADISON COUNTY	0101	GENERAL	$28,484,946	$21,746,927	$3,546,465,509	0.6132
48	Madison	1	County	0000	MADISON COUNTY	0124	2015 REASSESSMENT	$537,570	$322,728	$3,546,465,509	0.0091
48	Madison	1	County	0000	MADISON COUNTY	0702	HIGHWAY	$4,492,362	$0	$3,546,465,509	-
48	Madison	1	County	0000	MADISON COUNTY	0706	LOCAL ROAD & STREET	$0	$0	$3,546,465,509	-
48	Madison	1	County	0000	MADISON COUNTY	0790	CUMULATIVE BRIDGE	$0	$918,535	$3,546,465,509	0.0259
48	Madison	1	County	0000	MADISON COUNTY	0801	HEALTH	$1,105,387	$883,070	$3,546,465,509	0.0249
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0061	RAINY DAY	$7,167	$0	$164,172,301	-
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$65,753	$35,297	$164,172,301	0.0215
48	Madison	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,000	$14,611	$164,172,301	0.0089
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$71,354	$67,141	$130,878,530	0.0513
48	Madison	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	$4,000	$1,832	$130,878,530	0.0014
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$428,225	$337,945	$142,292,616	0.2375

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
48	Madison	2	Township	0001	ADAMS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$60,000	$41,834	$142,292,616	0.0294
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0061	RAINY DAY	$639	$0	$1,155,550,216	-
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0101	GENERAL	$180,682	$124,799	$1,155,550,216	0.0108
48	Madison	2	Township	0002	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$523,167	$372,087	$1,155,550,216	0.0322
48	Madison	2	Township	0003	BOONE TOWNSHIP	0061	RAINY DAY	$452	$0	$61,595,773	-
48	Madison	2	Township	0003	BOONE TOWNSHIP	0101	GENERAL	$40,290	$11,826	$61,595,773	0.0192
48	Madison	2	Township	0003	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$986	$61,595,773	0.0016
48	Madison	2	Township	0003	BOONE TOWNSHIP	1111	FIRE	$38,019	$25,193	$61,595,773	0.0409
48	Madison	2	Township	0003	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$20,511	$61,595,773	0.0333
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0061	RAINY DAY	$3,856	$0	$67,592,417	-
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0101	GENERAL	$35,540	$9,936	$67,592,417	0.0147
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,600	$744	$67,592,417	0.0011
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1111	FIRE	$65,707	$21,056	$65,800,631	0.0320
48	Madison	2	Township	0004	DUCK CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$21,912	$65,800,631	0.0333
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0101	GENERAL	$31,211	$6,572	$438,162,280	0.0015
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$31,795	$7,449	$438,162,280	0.0017
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1111	FIRE	$176,759	$95,605	$230,374,468	0.0415
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	$238,982	$164,487	$230,374,468	0.0714
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$64,212	$44,923	$230,374,468	0.0195
48	Madison	2	Township	0005	FALL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$39,250	$30,409	$230,374,468	0.0132
48	Madison	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	$55,610	$29,843	$208,689,137	0.0143
48	Madison	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$39,000	$19,825	$208,689,137	0.0095
48	Madison	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	$119,900	$47,729	$140,380,655	0.0340
48	Madison	2	Township	0006	GREEN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$204,476	$199,621	$140,380,655	0.1422
48	Madison	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$32,000	$16,565	$140,380,655	0.0118
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	$47	$0	$92,880,895	-
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$8,876	$5,108	$92,880,895	0.0055
48	Madison	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,400	$1,300	$92,880,895	0.0014
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$41,200	$30,465	$92,880,895	0.0328
48	Madison	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$13,003	$92,880,895	0.0140
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0101	GENERAL	$64,865	$39,499	$179,542,507	0.0220
48	Madison	2	Township	0008	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,420	$26,213	$179,542,507	0.0146
48	Madison	2	Township	0009	MONROE TOWNSHIP	0101	GENERAL	$56,900	$21,913	$308,632,947	0.0071
48	Madison	2	Township	0009	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$48,079	$24,999	$308,632,947	0.0081
48	Madison	2	Township	0009	MONROE TOWNSHIP	1111	FIRE	$290,100	$131,045	$168,655,031	0.0777
48	Madison	2	Township	0009	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$25,130	$168,655,031	0.0149
48	Madison	2	Township	0009	MONROE TOWNSHIP	2120	CEMETERY	$64,700	$9,876	$308,632,947	0.0032
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0101	GENERAL	$79,971	$51,269	$320,431,261	0.0160

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$144,959	$123,046	$320,431,261	0.0384
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1111	FIRE	$158,620	$71,831	$125,141,530	0.0574
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$112,728	$126,268	$125,141,530	0.1009
48	Madison	2	Township	0010	PIPE CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$52,875	$41,672	$125,141,530	0.0333
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0101	GENERAL	$43,113	$16,133	$144,042,473	0.0112
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,612	$4,753	$144,042,473	0.0033
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$382,253	$291,910	$247,801,249	0.1178
48	Madison	2	Township	0011	RICHLAND TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$86,500	$76,323	$247,801,249	0.0308
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0061	RAINY DAY	$0	$0	$145,382,500	-
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0101	GENERAL	$44,839	$25,297	$145,382,500	0.0174
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$23,803	$10,904	$145,382,500	0.0075
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	1181	FIRE BUILDING DEBT	$89,508	$80,106	$145,382,500	0.0551
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$154,514	$142,184	$145,382,500	0.0978
48	Madison	2	Township	0012	STONY CREEK TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$42,230	$42,306	$145,382,500	0.0291
48	Madison	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	$55,568	$9,658	$185,723,112	0.0052
48	Madison	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$36,560	$11,701	$185,723,112	0.0063
48	Madison	2	Township	0013	UNION TOWNSHIP	1111	FIRE	$464,962	$118,883	$145,333,850	0.0818
48	Madison	2	Township	0013	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$239,230	$268,722	$145,333,850	0.1849
48	Madison	2	Township	0013	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$45,000	$45,199	$145,333,850	0.0311
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0101	GENERAL	$97,775	$60,810	$74,067,690	0.0821
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,000	$9,999	$74,067,690	0.0135
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$75,900	$7,460	$51,097,281	0.0146
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1111	FIRE	$158,630	$37,863	$51,097,281	0.0741
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$63,569	$71,076	$51,097,281	0.1391
48	Madison	2	Township	0014	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$17,015	$51,097,281	0.0333
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0101	GENERAL	$31,340,194	$23,099,324	$1,239,300,606	1.8639
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0182	BOND #2	$677,688	$655,590	$1,239,300,606	0.0529
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0341	FIRE PENSION	$3,708,166	$924,518	$1,239,300,606	0.0746
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0342	POLICE PENSION	$3,128,602	$349,483	$1,239,300,606	0.0282
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0706	LOCAL ROAD & STREET	$548,998	$0	$1,239,300,606	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,242,522	$0	$1,239,300,606	-
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1301	PARK & RECREATION	$1,702,896	$2,748,769	$1,239,300,606	0.2218
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	1380	PARK BOND	$176,385	$177,220	$1,239,300,606	0.0143
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2102	AVIATION/AIRPORT	$665,134	$449,866	$1,239,300,606	0.0363
48	Madison	3	City/Town	0105	ANDERSON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$194,053	$0	$1,239,300,606	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	$4,583,607	$2,942,859	$178,074,491	1.6526
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	$556,045	$522,827	$178,074,491	0.2936
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	$259,752	$0	$178,074,491	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	$339,674	$0	$178,074,491	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	$75,120	$0	$178,074,491	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,025,153	$466,377	$178,074,491	0.2619
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	$149,911	$158,664	$178,074,491	0.0891
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$23,344	$0	$178,074,491	-
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	$309,303	$246,455	$178,074,491	0.1384
48	Madison	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$53,500	$75,147	$178,074,491	0.0422
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0101	GENERAL	$3,172,041	$2,072,738	$101,694,511	2.0382
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0341	FIRE PENSION	$168,956	$1,932	$101,694,511	0.0019
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0342	POLICE PENSION	$263,230	$0	$101,694,511	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0706	LOCAL ROAD & STREET	$43,000	$0	$101,694,511	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$613,281	$174,711	$101,694,511	0.1718
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	0907	STORM SEWER	$242,799	$116,949	$101,694,511	0.1150
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	1303	PARK	$169,531	$120,305	$101,694,511	0.1183
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,200	$0	$101,694,511	-
48	Madison	3	City/Town	0430	ALEXANDRIA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$22,500	$24,203	$101,694,511	0.0238
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0061	RAINY DAY	$4,054	$0	$39,395,057	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0101	GENERAL	$850,054	$503,035	$39,395,057	1.2769
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$35,000	$0	$39,395,057	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$145,199	$0	$39,395,057	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	1301	PARK & RECREATION	$119,776	$100,677	$184,728,907	0.0545
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$18,084	$0	$39,395,057	-
48	Madison	3	City/Town	0746	CHESTERFIELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000	$18,397	$39,395,057	0.0467
48	Madison	3	City/Town	0747	COUNTRY CLUB HEIGHTS CIVIL TOWN	0101	GENERAL	$48,350	$34,047	$4,806,890	0.7083
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0101	GENERAL	$550,000	$232,959	$36,960,089	0.6303
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	$27,500	$0	$36,960,089	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$150,000	$0	$36,960,089	-
48	Madison	3	City/Town	0748	EDGEWOOD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,000	$0	$36,960,089	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0101	GENERAL	$483,700	$178,173	$25,123,161	0.7092
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,000	$0	$25,123,161	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$148,300	$0	$25,123,161	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	1301	PARK & RECREATION	$12,770	$6,482	$25,123,161	0.0258
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,500	$0	$25,123,161	-
48	Madison	3	City/Town	0749	FRANKTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000	$10,853	$25,123,161	0.0432
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0061	RAINY DAY	$0	$0	$41,753,635	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0101	GENERAL	$504,648	$297,495	$41,753,635	0.7125
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0706	LOCAL ROAD & STREET	$37,250	$0	$41,753,635	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$94,910	$0	$41,753,635	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	1312	RECREATION	$59,615	$80,000	$41,753,635	0.1916
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,000	$0	$41,753,635	-
48	Madison	3	City/Town	0751	INGALLS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,758	$13,278	$41,753,635	0.0318
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0061	RAINY DAY	$0	$0	$63,981,889	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0101	GENERAL	$530,915	$196,808	$63,981,889	0.3076
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,191	$0	$63,981,889	-
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$239,264	$45,107	$63,981,889	0.0705
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	1303	PARK	$15,670	$32,951	$63,981,889	0.0515
48	Madison	3	City/Town	0752	LAPEL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,035	$0	$63,981,889	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0061	RAINY DAY	$0	$0	$11,414,086	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0101	GENERAL	$126,055	$55,472	$11,414,086	0.4860
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,723	$0	$11,414,086	-
48	Madison	3	City/Town	0753	MARKLEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,980	$0	$11,414,086	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0101	GENERAL	$130,000	$77,332	$38,283,405	0.2020
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0180	DEBT SERVICE	$13,964	$8,384	$38,283,405	0.0219
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0706	LOCAL ROAD & STREET	$14,455	$0	$38,283,405	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,000	$0	$38,283,405	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,825	$0	$38,283,405	-
48	Madison	3	City/Town	0754	ORESTES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000	$15,275	$38,283,405	0.0399
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0101	GENERAL	$1,859,147	$619,438	$184,576,334	0.3356
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0181	DEBT PAYMENT	$60,385	$55,557	$184,576,334	0.0301
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0706	LOCAL ROAD & STREET	$46,944	$0	$184,576,334	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$496,600	$168,149	$184,576,334	0.0911
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1181	FIRE BUILDING DEBT	$112,050	$104,655	$184,576,334	0.0567
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	$52,666	$48,913	$184,576,334	0.0265
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1303	PARK	$735,184	$330,716	$414,950,802	0.0797
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	1380	PARK BOND	$485,644	$475,949	$414,950,802	0.1147
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$37,777	$0	$184,576,334	-
48	Madison	3	City/Town	0755	PENDLETON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$66,599	$36,546	$184,576,334	0.0198
48	Madison	3	City/Town	0756	RIVER FOREST CIVIL TOWN	0101	GENERAL	$12,335	$5,666	$1,075,309	0.5269
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0061	RAINY DAY	$900	$0	$22,970,409	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0101	GENERAL	$319,500	$203,242	$22,970,409	0.8848
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,000	$0	$22,970,409	-
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$116,250	$13,323	$22,970,409	0.0580
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	1303	PARK	$16,400	$13,874	$22,970,409	0.0604
48	Madison	3	City/Town	0757	SUMMITVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$22,970,409	-
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0101	GENERAL	$12,700	$8,790	$3,759,648	0.2338
48	Madison	3	City/Town	0758	WOODLAWN HEIGHTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,500	$0	$3,759,648	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0101	GENERAL	$0	$0	$189,582,248	-
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$527,228	$189,582,248	0.2781
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$128,347	$189,582,248	0.0677
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$475,093	$189,582,248	0.2506
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$312,432	$189,582,248	0.1648
48	Madison	4	School	2825	MADISON-GRANT UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$72,800	$189,582,248	0.0384
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0101	GENERAL	$15,541,284	$0	$483,875,837	-
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$5,323,612	$5,099,567	$483,875,837	1.0539
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$708,627	$645,974	$483,875,837	0.1335
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,147,640	$1,478,241	$483,875,837	0.3055
48	Madison	4	School	5245	FRANKTON-LAPEL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$235,051	$209,518	$483,875,837	0.0433
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0101	GENERAL	$31,642,564	$0	$811,023,718	-
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$7,308,900	$7,502,780	$811,023,718	0.9251
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,369,701	$1,833,725	$811,023,718	0.2261
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,100,268	$1,822,370	$811,023,718	0.2247
48	Madison	4	School	5255	SOUTH MADISON COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$478,343	$410,378	$811,023,718	0.0506
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$100,000	$0	$308,632,947	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$11,000,000	$0	$308,632,947	-
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$480,230	$450,295	$308,632,947	0.1459
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,053,683	$952,133	$308,632,947	0.3085
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$500,169	$473,752	$308,632,947	0.1535
48	Madison	4	School	5265	ALEXANDRIA COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$184,604	$139,502	$308,632,947	0.0452
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$60,000,000	$0	$1,520,820,977	-
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$7,920,142	$11,543,031	$1,520,820,977	0.7590
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$3,318,274	$4,268,944	$1,520,820,977	0.2807
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,071,243	$3,908,510	$1,520,820,977	0.2570
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,588,557	$3,829,427	$1,520,820,977	0.2518
48	Madison	4	School	5275	ANDERSON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$807,961	$760,410	$1,520,820,977	0.0500
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$300,000	$0	$232,529,782	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,947,098	$0	$232,529,782	-
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,597,052	$1,641,428	$232,529,782	0.7059
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$220,693	$203,696	$232,529,782	0.0876
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$932,275	$665,500	$232,529,782	0.2862
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$639,000	$513,426	$232,529,782	0.2208
48	Madison	4	School	5280	ELWOOD COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$160,730	$118,125	$232,529,782	0.0508
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0061	RAINY DAY	$50,475	$0	$308,632,947	-
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	0101	GENERAL	$720,350	$523,133	$308,632,947	0.1695
48	Madison	5	Library	0138	ALEXANDRIA-MONROE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$71,000	$0	$308,632,947	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	0101	GENERAL	$4,582,009	$4,418,752	$1,563,606,580	0.2826
48	Madison	5	Library	0139	ANDERSON-ANDERSON, STONEY CREEK UNION TO	2011	LIBRARY IMPROVEMENT RESERVE	$244,901	$0	$1,563,606,580	-
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$1,002,600	$604,484	$789,144,033	0.0766
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	0181	DEBT PAYMENT	$474,000	$433,240	$789,144,033	0.0549
48	Madison	5	Library	0141	PENDLETON COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$35,000	$0	$789,144,033	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0061	RAINY DAY	$24,573	$0	$670,252,236	-
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	0101	GENERAL	$1,455,350	$782,855	$670,252,236	0.1168
48	Madison	5	Library	0290	NORTH MADISON COUNTY LIBRARY SYSTEM	2011	LIBRARY IMPROVEMENT RESERVE	$54,000	$0	$670,252,236	-
48	Madison	6	Special	0955	INDEPENDENCE FIRE	8603	SPECL FIRE GENERAL	$31,740	$23,479	$3,759,648	0.6245
48	Madison	6	Special	1034	EAST CENTRAL INDIANA SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$741,539	$301,450	$3,546,465,509	0.0085
49	Marion	1	County	0000	MARION COUNTY	0101	GENERAL	$175,861,767	$134,685,465	$36,739,079,477	0.3666
49	Marion	1	County	0000	MARION COUNTY	0124	2015 REASSESSMENT	$2,019,654	$1,763,476	$36,739,079,477	0.0048
49	Marion	1	County	0000	MARION COUNTY	2380	CAPITAL IMPROVEMENT BOND	$1,886,000	$1,506,302	$36,739,079,477	0.0041
49	Marion	1	County	0000	MARION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$853,392	$4,702,602	$36,739,079,477	0.0128
49	Marion	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$5,030,833	$2,821,373	$5,205,484,527	0.0542
49	Marion	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,662,872	$458,083	$5,205,484,527	0.0088
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0101	GENERAL	$576,570	$47,759	$1,290,779,617	0.0037
49	Marion	2	Township	0002	DECATUR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$113,471	$78,738	$1,290,779,617	0.0061
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1111	FIRE	$8,300,424	$8,092,555	$1,283,310,351	0.6306
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1187	EMERGENCY FIRE LOAN	$1,996,660	$1,826,151	$1,283,310,351	0.1423
49	Marion	2	Township	0002	DECATUR TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$136,736	$246,396	$1,283,310,351	0.0192
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$1,006,534	$365,457	$2,162,467,728	0.0169
49	Marion	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$327,362	$291,933	$2,162,467,728	0.0135
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0061	RAINY DAY	$20,000	$0	$5,033,828,324	-
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0101	GENERAL	$1,524,189	$216,455	$5,033,828,324	0.0043
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0180	DEBT SERVICE	$19,238	$15,101	$5,033,828,324	0.0003
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0182	BOND #2	$98,758	$85,575	$5,033,828,324	0.0017
49	Marion	2	Township	0004	LAWRENCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$891,222	$161,083	$5,033,828,324	0.0032
49	Marion	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	$954,598	$149,123	$3,467,967,387	0.0043
49	Marion	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$280,900	$183,802	$3,467,967,387	0.0053
49	Marion	2	Township	0006	PIKE TOWNSHIP	0101	GENERAL	$1,176,675	$0	$4,539,492,773	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$626,997	$0	$4,539,492,773	-
49	Marion	2	Township	0006	PIKE TOWNSHIP	1111	FIRE	$23,654,894	$19,563,826	$4,300,687,192	0.4549
49	Marion	2	Township	0006	PIKE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$1,929,774	$1,690,170	$4,300,687,192	0.0393
49	Marion	2	Township	0006	PIKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$4,146,500	$1,432,129	$4,300,687,192	0.0333
49	Marion	2	Township	0007	WARREN TOWNSHIP	0101	GENERAL	$1,312,384	$0	$3,184,513,907	-
49	Marion	2	Township	0007	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$537,837	$324,820	$3,184,513,907	0.0102
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	$1,234,409	$0	$8,003,573,282	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
49	Marion	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,024,730	$824,368	$8,003,573,282	0.0103
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0061	RAINY DAY	$10,000	$0	$3,850,971,932	-
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	$1,865,560	$935,786	$3,850,971,932	0.0243
49	Marion	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,715,946	$296,525	$3,850,971,932	0.0077
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	$27,347,244	$21,474,658	$2,502,873,936	0.8580
49	Marion	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$716,000	$820,943	$2,502,873,936	0.0328
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0101	GENERAL	$19,336,005	$9,719,366	$1,396,059,403	0.6962
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0182	BOND #2	$73,865	$0	$1,396,059,403	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0183	BOND #3	$697,509	$741,308	$1,396,059,403	0.0531
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0342	POLICE PENSION	$336,412	$0	$1,396,059,403	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0706	LOCAL ROAD & STREET	$540,491	$0	$1,396,059,403	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,134,865	$0	$1,396,059,403	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1181	FIRE BUILDING DEBT	$375,357	$159,151	$1,396,059,403	0.0114
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1301	PARK & RECREATION	$189,185	$0	$1,396,059,403	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	1381	PARK BOND #2	$254,246	$0	$1,396,059,403	-
49	Marion	3	City/Town	0306	LAWRENCE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$645,565	$385,312	$1,396,059,403	0.0276
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0101	GENERAL	$8,116,896	$5,997,788	$412,162,420	1.4552
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0180	DEBT SERVICE	$215,994	$204,433	$412,162,420	0.0496
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0341	FIRE PENSION	$360,000	$82,432	$412,162,420	0.0200
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0342	POLICE PENSION	$603,000	$71,304	$412,162,420	0.0173
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0706	LOCAL ROAD & STREET	$601,000	$0	$412,162,420	-
49	Marion	3	City/Town	0312	BEECH GROVE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$883,910	$0	$412,162,420	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0101	GENERAL	$500,947	$152,935	$45,802,641	0.3339
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0706	LOCAL ROAD & STREET	$42,000	$0	$45,802,641	-
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$162,136	$18,962	$45,802,641	0.0414
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	1301	PARK & RECREATION	$76,992	$49,971	$45,802,641	0.1091
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000	$21,848	$45,802,641	0.0477
49	Marion	3	City/Town	0459	SOUTHPORT CIVIL CITY	2482	REDEVELOPMENT BOND	$99,470	$39,115	$45,802,641	0.0854
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0101	GENERAL	$8,378,886	$4,998,426	$566,201,438	0.8828
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0180	DEBT SERVICE	$364,071	$263,284	$566,201,438	0.0465
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0182	BOND #2	$231,988	$221,951	$566,201,438	0.0392
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0341	FIRE PENSION	$566,055	$0	$566,201,438	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0342	POLICE PENSION	$349,450	$0	$566,201,438	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$189,999	$0	$566,201,438	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$802,014	$0	$566,201,438	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	0907	STORM SEWER	$790,077	$0	$566,201,438	-
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1312	RECREATION	$244,400	$233,841	$566,201,438	0.0413
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	1380	PARK BOND	$168,588	$146,646	$566,201,438	0.0259

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
49	Marion	3	City/Town	0508	SPEEDWAY CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$266,073	$174,390	$566,201,438	0.0308
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0101	GENERAL	$637,114	$559,958	$55,211,812	1.0142
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	$25,000	$0	$55,211,812	-
49	Marion	3	City/Town	0760	CLERMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,000	$0	$55,211,812	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0061	RAINY DAY	$0	$0	$62,267,308	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0101	GENERAL	$0	$831,455	$62,267,308	1.3353
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0180	DEBT SERVICE	$0	$49,938	$62,267,308	0.0802
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$62,267,308	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$62,267,308	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1111	FIRE	$0	$0	$62,267,308	-
49	Marion	3	City/Town	0762	CUMBERLAND CIVIL TOWN	1301	PARK & RECREATION	$0	$71,981	$62,267,308	0.1156
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0101	GENERAL	$141,450	$88,735	$21,899,043	0.4052
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,315	$0	$21,899,043	-
49	Marion	3	City/Town	0764	HOMECROFT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$41,000	$0	$21,899,043	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0061	RAINY DAY	$0	$0	$241,938,171	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0101	GENERAL	$230,550	$160,889	$241,938,171	0.0665
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0706	LOCAL ROAD & STREET	$21,270	$0	$241,938,171	-
49	Marion	3	City/Town	0766	MERIDIAN HILLS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$74,000	$29,758	$241,938,171	0.0123
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0101	GENERAL	$51,680	$27,527	$21,725,841	0.1267
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,556	$0	$21,725,841	-
49	Marion	3	City/Town	0769	ROCKY RIPPLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$24,452	$1,325	$21,725,841	0.0061
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0101	GENERAL	$0	$0	$38,023,426	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$38,023,426	-
49	Marion	3	City/Town	0772	WARREN PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$38,023,426	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0101	GENERAL	$104,069	$87,078	$102,324,308	0.0851
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,580	$0	$102,324,308	-
49	Marion	3	City/Town	0773	WILLIAMS CREEK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$14,112	$921	$102,324,308	0.0009
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0101	GENERAL	$50,000	$12,538	$13,005,722	0.0964
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,300	$0	$13,005,722	-
49	Marion	3	City/Town	0774	WYNNEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,500	$0	$13,005,722	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0101	GENERAL	$6,350	$0	$10,165,782	-
49	Marion	3	City/Town	0971	SPRING HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,994	$0	$10,165,782	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$4,121,051	$3,998,629	$1,480,973,740	0.2700
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0061	RAINY DAY	$1,000,000	$0	$1,283,512,302	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0101	GENERAL	$42,200,000	$0	$1,283,512,302	-
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	$13,071,317	$15,797,469	$1,283,512,302	1.2308
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	$670,724	$699,514	$1,283,512,302	0.0545
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$4,208,536	$3,722,186	$1,283,512,302	0.2900

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	$2,491,502	$1,922,701	$1,283,512,302	0.1498
49	Marion	4	School	5300	M.S.D. DECATUR TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	$677,174	$722,617	$1,283,512,302	0.0563
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0101	GENERAL	$62,660,500	$0	$2,036,774,343	-
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$18,736,750	$21,388,167	$2,036,774,343	1.0501
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$676,900	$604,922	$2,036,774,343	0.0297
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$5,425,591	$4,287,410	$2,036,774,343	0.2105
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$4,581,411	$4,517,565	$2,036,774,343	0.2218
49	Marion	4	School	5310	FRANKLIN TOWNSHIP COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$734,968	$765,827	$2,036,774,343	0.0376
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0101	GENERAL	$112,244,398	$0	$4,678,440,270	-
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	$18,049,335	$23,658,872	$4,678,440,270	0.5057
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	$2,238,090	$2,217,581	$4,678,440,270	0.0474
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$12,057,954	$11,967,450	$4,678,440,270	0.2558
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	$11,047,098	$10,559,240	$4,678,440,270	0.2257
49	Marion	4	School	5330	M.S.D. LAWRENCE TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	$2,250,000	$1,646,811	$4,678,440,270	0.0352
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$13,000,000	$13,355,867	$3,170,908,657	0.4212
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	$13,000,000	$0	$3,170,908,657	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$104,706,588	$0	$3,170,908,657	-
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$13,292,875	$11,592,842	$3,170,908,657	0.3656
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,874,121	$1,848,640	$3,170,908,657	0.0583
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$3,873,000	$3,516,538	$3,170,908,657	0.1109
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$13,356,080	$8,057,279	$3,170,908,657	0.2541
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$9,249,787	$8,054,108	$3,170,908,657	0.2540
49	Marion	4	School	5340	M.S.D. PERRY TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,189,607	$1,737,658	$3,170,908,657	0.0548
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	$5,000,000	$0	$4,457,117,445	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$76,500,000	$0	$4,457,117,445	-
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$14,153,276	$12,511,129	$4,457,117,445	0.2807
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$832,769	$579,425	$4,457,117,445	0.0130
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$17,674,820	$14,467,803	$4,457,117,445	0.3246
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$8,421,444	$8,049,554	$4,457,117,445	0.1806
49	Marion	4	School	5350	M.S.D. PIKE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,522,681	$1,430,735	$4,457,117,445	0.0321
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0101	GENERAL	$84,500,000	$0	$2,348,164,014	-
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	$14,636,011	$12,078,956	$2,348,164,014	0.5144
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$10,642,375	$9,636,865	$2,348,164,014	0.4104
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	$956,142	$7,608,051	$2,348,164,014	0.3240
49	Marion	4	School	5360	M.S.D. WARREN TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	$1,500,000	$345,180	$2,348,164,014	0.0147
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$7,500,000	$4,477,806	$5,597,257,695	0.0800
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0061	RAINY DAY	$2,743,961	$0	$5,596,299,695	-
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0101	GENERAL	$81,951,301	$0	$5,596,299,695	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	$8,566,390	$6,396,571	$5,596,299,695	0.1143
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	$1,261,110	$1,102,471	$5,596,299,695	0.0197
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$12,031,780	$7,846,012	$5,596,299,695	0.1402
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	$9,591,860	$7,527,023	$5,596,299,695	0.1345
49	Marion	4	School	5370	M.S.D. WASHINGTON TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	$2,248,266	$1,387,882	$5,596,299,695	0.0248
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$9,970,000	$9,861,879	$2,817,679,806	0.3500
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$118,297,781	$0	$2,546,072,802	-
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$22,936,704	$28,019,531	$2,546,072,802	1.1005
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,758,892	$2,350,025	$2,546,072,802	0.0923
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$8,130,000	$5,932,350	$2,546,072,802	0.2330
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$7,945,337	$7,961,570	$2,546,072,802	0.3127
49	Marion	4	School	5375	M.S.D. WAYNE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$959,967	$0	$2,546,072,802	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$2,200,000	$1,443,218	$412,347,923	0.3500
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$388,385,402	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0101	GENERAL	$22,634,655	$0	$388,385,402	-
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$4,358,531	$5,395,838	$388,385,402	1.3893
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$370,000	$369,743	$388,385,402	0.0952
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$520,000	$598,729	$412,347,923	0.1452
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,260,917	$1,228,463	$388,385,402	0.3163
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$880,973	$874,256	$388,385,402	0.2251
49	Marion	4	School	5380	BEECH GROVE CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$0	$388,385,402	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0101	GENERAL	$232,700,000	$0	$9,667,203,109	-
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	$38,740,628	$44,991,163	$9,667,203,109	0.4654
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$2,879,803	$3,499,528	$9,667,203,109	0.0362
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$17,510,500	$19,576,086	$9,667,203,109	0.2025
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$41,933,401	$28,189,564	$9,667,203,109	0.2916
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	$19,075,691	$33,622,532	$9,667,203,109	0.3478
49	Marion	4	School	5385	INDIANAPOLIS PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	$6,015,910	$7,105,394	$9,667,203,109	0.0735
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$3,805,600	$3,784,069	$690,019,793	0.5484
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0061	RAINY DAY	$750,000	$0	$566,201,438	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0101	GENERAL	$14,235,780	$0	$566,201,438	-
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$9,998	$22,648	$566,201,438	0.0040
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,249,114	$1,712,759	$566,201,438	0.3025
49	Marion	4	School	5400	SPEEDWAY CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$97,023	$0	$566,201,438	-
49	Marion	5	Library	0142	BEECH GROVE PUBLIC LIBRARY	0101	GENERAL	$1,093,400	$876,586	$388,385,402	0.2257
49	Marion	5	Library	0142	BEECH GROVE PUBLIC LIBRARY	0180	DEBT SERVICE	$178,000	$0	$388,385,402	-
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0061	RAINY DAY	$5,000	$0	$566,201,438	-
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0101	GENERAL	$1,141,304	$896,863	$566,201,438	0.1584

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	0182	BOND #2	$27,525	$23,780	$566,201,438	0.0042
49	Marion	5	Library	0143	SPEEDWAY CITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$50,000	$0	$566,201,438	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0061	RAINY DAY	$2,500,000	$0	$35,784,492,637	-
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0101	GENERAL	$39,888,912	$35,319,294	$35,784,492,637	0.0987
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	0180	DEBT SERVICE	$12,093,488	$10,484,856	$35,784,492,637	0.0293
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	1220	LIBRARY CAPITAL PROJECTS	$1,832,800	$1,359,811	$35,784,492,637	0.0038
49	Marion	5	Library	0144	INDIANAPOLIS-MARION COUNTY PUB LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$600,000	$0	$35,784,492,637	-
49	Marion	6	Special	0818	INDIANAPOLIS SANITATION (LIQUID)	8282	SPECL SANITATION (LIQUID) DEBT	$7,873,100	$0	$33,816,273,680	-
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8208	SPECL SANITATION (SOLID) GEN	$36,223,882	$29,622,334	$34,364,656,216	0.0862
49	Marion	6	Special	0820	INDIANAPOLIS SANITATION (SOLID)	8210	SPECIAL SOLID WASTE MANAGEMENT	$7,229,331	$0	$34,364,656,216	-
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8501	SPECL POLICE SERVICE GENERAL	$206,731,498	$37,785,058	$34,318,853,575	0.1101
49	Marion	6	Special	0821	INDIANAPOLIS POLICE SPECIAL SERVICE	8502	SPECL POLICE SERVICE PENSION	$30,060,000	$0	$34,318,853,575	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8602	SPECL FIRE SERVICE PENSION	$29,518,135	$0	$26,176,770,284	-
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8605	INDIANAPOLIS CONSOLIDATED FIRE SERV DIST	$148,306,836	$76,907,351	$26,176,770,284	0.2938
49	Marion	6	Special	0822	INDIANAPOLIS FIRE SPECIAL SERVICE	8693	INDIANAPOLIS FIRE CUM CAPITAL DEVEL	$2,920,982	$2,565,323	$26,176,770,284	0.0098
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$69,740,279	$34,140,589	$34,731,015,995	0.0983
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8080	SPECL TRANSPORTATION DEBT	$1,719,440	$1,528,165	$34,731,015,995	0.0044
49	Marion	6	Special	0877	INDIANAPOLIS PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	$8,313,400	$3,229,984	$34,731,015,995	0.0093
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$51,051,393	$0	$36,739,079,477	-
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8701	SPECL HEALTH/HOSPITAL GENERAL	$385,296,000	$69,473,599	$36,739,079,477	0.1891
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8780	SPECL HEALTH/HOSPITAL DEBT	$4,722,970	$4,371,950	$36,739,079,477	0.0119
49	Marion	6	Special	0890	MARION COUNTY HEALTH AND HOSPITAL	8790	SPECL HEALTH/HOSPITAL CUM BLDG	$15,000,000	$220,434	$36,739,079,477	0.0006
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8101	SPECL AIRPORT GENERAL	$199,627,000	$0	$36,739,079,477	-
49	Marion	6	Special	0894	MARION COUNTY AIRPORT	8102	SPECL AIRPORT CONSTRUCTION	$58,000,000	$0	$36,739,079,477	-
49	Marion	6	Special	0919	SPEEDWAY PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$279,445	$279,137	$566,201,438	0.0493
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8801	INDPLS CONSL CITY REDEV GEN	$7,947,303	$377,507	$34,318,853,575	0.0011
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8880	INDPLS CONSL CITY REDEV DEBT	$14,226,556	$171,594	$34,318,853,575	0.0005
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	8881	INDPLS CONSL CITY DEBT SERVICE	$9,566,810	$8,751,308	$34,318,853,575	0.0255
49	Marion	6	Special	0938	INDIANAPOLIS CONSOLIDATED CITY	9090	SPECL CUML CAPITAL DEVELOPMENT	$13,140,567	$11,153,627	$34,318,853,575	0.0325
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8902	SPECL CONSL CO PARK GENERAL	$23,692,014	$18,332,801	$36,739,079,477	0.0499
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8903	SPECL CONSL CO DEPT TRANS GEN	$48,061,188	$0	$36,739,079,477	-
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8904	SPECL CONSL CO GENERAL	$62,596,427	$26,525,615	$36,739,079,477	0.0722
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8981	SPECL CONSL CO PARK DEBT	$3,351,115	$2,902,387	$36,739,079,477	0.0079
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8982	SPECL CONSL CO METRO THR DEBT	$6,268,886	$5,327,167	$36,739,079,477	0.0145
49	Marion	6	Special	0939	INDIANAPOLIS CONSOLIDATED COUNTY	8984	SPECL CONSL CO MET EMERGENCY COMM AGENCY DEBT	$3,867,217	$3,526,952	$36,739,079,477	0.0096
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0101	GENERAL	$109,569,335	$0	$36,739,079,477	-
49	Marion	6	Special	1105	CAPITAL IMPROVEMENT BD OF MARION COUNTY	0180	DEBT SERVICE	$30,745,925	$0	$36,739,079,477	-
49	Marion	7	Conservancy	0016	BEN DAVIS CONSERVANCY	0101	GENERAL	$1,421,200	$799,877	$346,267,106	0.2310

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
49	Marion	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	$4,441,542	$209,532	$156,134,300	0.1342
50	Marshall	1	County	0000	MARSHALL COUNTY	0061	RAINY DAY	$50,000	$0	$2,509,644,970	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0101	GENERAL	$8,808,788	$6,555,193	$2,509,644,970	0.2612
50	Marshall	1	County	0000	MARSHALL COUNTY	0124	2015 REASSESSMENT	$415,870	$298,648	$2,509,644,970	0.0119
50	Marshall	1	County	0000	MARSHALL COUNTY	0702	HIGHWAY	$4,008,331	$0	$2,509,644,970	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0706	LOCAL ROAD & STREET	$400,000	$0	$2,509,644,970	-
50	Marshall	1	County	0000	MARSHALL COUNTY	0790	CUMULATIVE BRIDGE	$918,465	$657,527	$2,509,644,970	0.0262
50	Marshall	1	County	0000	MARSHALL COUNTY	0801	HEALTH	$398,676	$298,648	$2,509,644,970	0.0119
50	Marshall	1	County	0000	MARSHALL COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$450,000	$424,130	$2,509,644,970	0.0169
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0061	RAINY DAY	$20,000	$0	$142,313,583	-
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0101	GENERAL	$53,000	$24,905	$142,313,583	0.0175
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$9,962	$142,313,583	0.0070
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$40,000	$40,036	$103,451,326	0.0387
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1111	FIRE	$34,000	$19,552	$103,451,326	0.0189
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$34,449	$103,451,326	0.0333
50	Marshall	2	Township	0001	BOURBON TOWNSHIP	1312	RECREATION	$1,000	$1,139	$142,313,583	0.0008
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$79,900	$0	$631,086,532	-
50	Marshall	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$134,000	$124,324	$631,086,532	0.0197
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$153,853	$148,328	$249,289,921	0.0595
50	Marshall	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$40,385	$249,289,921	0.0162
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	$26,308	$0	$421,811,112	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	$121,100	$32,058	$421,811,112	0.0076
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$0	$421,811,112	-
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$239,000	$187,184	$246,295,303	0.0760
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	$55,000	$23,644	$246,295,303	0.0096
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$35,959	$246,295,303	0.0146
50	Marshall	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	$15,000	$10,545	$421,811,112	0.0025
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0061	RAINY DAY	$11,222	$0	$68,469,041	-
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	$20,495	$6,505	$68,469,041	0.0095
50	Marshall	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$548	$68,469,041	0.0008
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	$53,500	$38,529	$56,494,594	0.0682
50	Marshall	2	Township	0004	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,310	$8,192	$56,494,594	0.0145
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0101	GENERAL	$57,100	$32,136	$157,528,369	0.0204
50	Marshall	2	Township	0005	NORTH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,200	$0	$157,528,369	-
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$72,000	$29,864	$142,209,853	0.0210
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1111	FIRE	$126,200	$76,793	$142,209,853	0.0540
50	Marshall	2	Township	0005	NORTH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$43,516	$142,209,853	0.0306
50	Marshall	2	Township	0006	POLK TOWNSHIP	0101	GENERAL	$45,550	$26,297	$131,486,309	0.0200

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
50	Marshall	2	Township	0006	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,100	$10,387	$131,486,309	0.0079
50	Marshall	2	Township	0006	POLK TOWNSHIP	1111	FIRE	$174,500	$99,930	$131,486,309	0.0760
50	Marshall	2	Township	0006	POLK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$57,804	$9,861	$131,486,309	0.0075
50	Marshall	2	Township	0006	POLK TOWNSHIP	1312	RECREATION	$6,000	$4,734	$131,486,309	0.0036
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0101	GENERAL	$64,160	$43,994	$66,556,312	0.0661
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,100	$4,260	$66,556,312	0.0064
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1111	FIRE	$52,430	$17,438	$66,556,312	0.0262
50	Marshall	2	Township	0007	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$9,384	$66,556,312	0.0141
50	Marshall	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	$45,000	$0	$589,463,345	-
50	Marshall	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	$80,500	$46,568	$589,463,345	0.0079
50	Marshall	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,250	$24,757	$589,463,345	0.0042
50	Marshall	2	Township	0008	UNION TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$135,881	$74,844	$422,848,044	0.0177
50	Marshall	2	Township	0008	UNION TOWNSHIP	1111	FIRE	$81,112	$80,764	$422,848,044	0.0191
50	Marshall	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$25,794	$422,848,044	0.0061
50	Marshall	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	$12,350	$10,021	$589,463,345	0.0017
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0061	RAINY DAY	$1,000	$0	$92,953,040	-
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0101	GENERAL	$24,500	$17,010	$92,953,040	0.0183
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,000	$10,968	$92,953,040	0.0118
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$16,500	$7,486	$68,054,568	0.0110
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1111	FIRE	$40,000	$31,101	$68,054,568	0.0457
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$19,191	$68,054,568	0.0282
50	Marshall	2	Township	0009	WALNUT TOWNSHIP	1312	RECREATION	$1,500	$1,580	$92,953,040	0.0017
50	Marshall	2	Township	0010	WEST TOWNSHIP	0101	GENERAL	$53,550	$0	$207,977,327	-
50	Marshall	2	Township	0010	WEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,786	$416	$207,977,327	0.0002
50	Marshall	2	Township	0010	WEST TOWNSHIP	1111	FIRE	$209,000	$194,931	$201,583,227	0.0967
50	Marshall	2	Township	0010	WEST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$55,637	$201,583,227	0.0276
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0101	GENERAL	$7,641,154	$2,609,806	$388,190,711	0.6723
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0341	FIRE PENSION	$68,368	$0	$388,190,711	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0342	POLICE PENSION	$265,057	$0	$388,190,711	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0706	LOCAL ROAD & STREET	$45,000	$0	$388,190,711	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,275,683	$2,006,558	$388,190,711	0.5169
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	1301	PARK & RECREATION	$1,067,151	$900,214	$388,190,711	0.2319
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2102	AVIATION/AIRPORT	$266,500	$164,981	$388,190,711	0.0425
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2120	CEMETERY	$438,781	$293,860	$388,190,711	0.0757
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000	$0	$388,190,711	-
50	Marshall	3	City/Town	0412	PLYMOUTH CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$195,000	$138,972	$388,190,711	0.0358
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0101	GENERAL	$974,739	$337,572	$36,872,919	0.9155
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$36,872,919	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$288,420	$171,053	$36,872,919	0.4639
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	0907	STORM SEWER	$23,000	$24,004	$36,872,919	0.0651
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	$126,419	$57,448	$36,872,919	0.1558
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	1301	PARK & RECREATION	$112,350	$88,311	$36,872,919	0.2395
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2120	CEMETERY	$29,800	$12,942	$36,872,919	0.0351
50	Marshall	3	City/Town	0775	ARGOS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000	$17,625	$36,872,919	0.0478
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0061	RAINY DAY	$50,000	$0	$38,862,257	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0101	GENERAL	$950,950	$520,599	$38,862,257	1.3396
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,000	$0	$38,862,257	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$244,300	$197,964	$38,862,257	0.5094
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000	$0	$38,862,257	-
50	Marshall	3	City/Town	0776	BOURBON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$70,000	$19,431	$38,862,257	0.0500
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0061	RAINY DAY	$200,000	$0	$175,515,809	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0101	GENERAL	$2,441,093	$1,196,140	$175,515,809	0.6815
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0180	DEBT SERVICE	$109,869	$97,411	$175,515,809	0.0555
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0342	POLICE PENSION	$17,045	$8,425	$175,515,809	0.0048
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$26,607	$0	$175,515,809	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$662,150	$393,155	$175,515,809	0.2240
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	0907	STORM SEWER	$70,000	$69,855	$175,515,809	0.0398
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1101	EMERG AMBUL/MED SERVICES - FIRE	$234,000	$229,926	$175,515,809	0.1310
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	1301	PARK & RECREATION	$321,000	$218,517	$175,515,809	0.1245
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2120	CEMETERY	$179,300	$93,023	$175,515,809	0.0530
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$72,454	$0	$175,515,809	-
50	Marshall	3	City/Town	0777	BREMEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$550,000	$87,758	$175,515,809	0.0500
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0101	GENERAL	$1,374,655	$686,288	$166,615,301	0.4119
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,600	$0	$166,615,301	-
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$359,150	$310,904	$166,615,301	0.1866
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	1301	PARK & RECREATION	$286,000	$25,159	$166,615,301	0.0151
50	Marshall	3	City/Town	0778	CULVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$64,000	$81,475	$166,615,301	0.0489
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$15,318,516	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0101	GENERAL	$149,834	$81,096	$15,318,516	0.5294
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$15,318,516	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$325,150	$21,492	$15,318,516	0.1403
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$5,040	$15,318,516	0.0329
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$15,318,516	-
50	Marshall	3	City/Town	0779	LAPAZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$3,937	$15,318,516	0.0257
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$439,396	$0	$589,463,345	-
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$5,437,300	$0	$589,463,345	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,757,850	$1,098,760	$589,463,345	0.1864
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$273,884	$176,250	$589,463,345	0.0299
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,048,686	$628,368	$589,463,345	0.1066
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,083,242	$576,495	$589,463,345	0.0978
50	Marshall	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$116,170	$147,366	$589,463,345	0.0250
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$3,975,755	$0	$161,422,081	-
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$805,705	$831,162	$161,422,081	0.5149
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$43,591	$40,678	$161,422,081	0.0252
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$600,636	$481,522	$161,422,081	0.2983
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$370,515	$333,175	$161,422,081	0.2064
50	Marshall	4	School	5470	ARGOS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$122,000	$60,372	$161,422,081	0.0374
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0101	GENERAL	$9,875,436	$0	$421,811,112	-
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0180	DEBT SERVICE	$1,273,000	$1,092,069	$421,811,112	0.2589
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$132,879	$118,107	$421,811,112	0.0280
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,534,290	$1,254,044	$421,811,112	0.2973
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	6301	TRANSPORTATION	$689,285	$458,087	$421,811,112	0.1086
50	Marshall	4	School	5480	BREMEN PUBLIC SCHOOL CORPORATION	6302	BUS REPLACEMENT	$145,000	$102,078	$421,811,112	0.0242
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0061	RAINY DAY	$600,000	$0	$839,063,859	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0101	GENERAL	$25,464,013	$0	$839,063,859	-
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$4,255,959	$3,630,629	$839,063,859	0.4327
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$294,360	$246,685	$839,063,859	0.0294
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,932,125	$2,591,868	$839,063,859	0.3089
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,246,593	$1,110,081	$839,063,859	0.1323
50	Marshall	4	School	5485	PLYMOUTH COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$289,758	$252,558	$839,063,859	0.0301
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0101	GENERAL	$6,152,224	$0	$208,869,895	-
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	0180	DEBT SERVICE	$826,105	$686,973	$208,869,895	0.3289
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$914,241	$551,208	$208,869,895	0.2639
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	6301	TRANSPORTATION	$632,500	$405,834	$208,869,895	0.1943
50	Marshall	4	School	5495	TRITON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$186,089	$114,461	$208,869,895	0.0548
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$131,486,309	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	$0	$0	$131,486,309	-
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$110,317	$131,486,309	0.0839
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$0	$474,140	$131,486,309	0.3606
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$0	$31,557	$131,486,309	0.0240
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$316,751	$131,486,309	0.2409
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$218,004	$131,486,309	0.1658
50	Marshall	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$50,754	$131,486,309	0.0386
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	$141,000	$0	$157,528,369	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	$8,017,159	$0	$157,528,369	-
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$941,340	$561,746	$157,528,369	0.3566
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$788,317	$329,077	$157,528,369	0.2089
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$775,799	$393,978	$157,528,369	0.2501
50	Marshall	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$80,577	$38,437	$157,528,369	0.0244
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0061	RAINY DAY	$37,257	$0	$161,422,081	-
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0101	GENERAL	$204,000	$109,767	$161,422,081	0.0680
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	0180	DEBT SERVICE	$51,263	$49,072	$161,422,081	0.0304
50	Marshall	5	Library	0145	ARGOS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$20,000	$0	$161,422,081	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0061	RAINY DAY	$20,000	$0	$142,313,583	-
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	0101	GENERAL	$193,268	$105,027	$142,313,583	0.0738
50	Marshall	5	Library	0146	BOURBON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$2,500	$0	$142,313,583	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0061	RAINY DAY	$100,000	$0	$421,811,112	-
50	Marshall	5	Library	0147	BREMEN PUBLIC LIBRARY	0101	GENERAL	$677,910	$449,229	$421,811,112	0.1065
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0061	RAINY DAY	$40,000	$0	$589,463,345	-
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0101	GENERAL	$581,446	$311,826	$589,463,345	0.0529
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	0180	DEBT SERVICE	$197,000	$189,807	$589,463,345	0.0322
50	Marshall	5	Library	0148	CULVER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$40,000	$0	$589,463,345	-
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	0101	GENERAL	$1,833,510	$1,149,517	$839,063,859	0.1370
50	Marshall	5	Library	0149	PLYMOUTH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$10,000	$0	$839,063,859	-
50	Marshall	6	Special	1004	MARSHALL COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$317,606	$296,138	$2,509,644,970	0.0118
50	Marshall	7	Conservancy	0001	SOUTHWEST LAKE MAXINKUCKEE CONS DIST	0101	GENERAL	$328,008	$0	$148,978,300	-
51	Martin	1	County	0000	MARTIN COUNTY	0061	RAINY DAY	$0	$0	$374,138,825	-
51	Martin	1	County	0000	MARTIN COUNTY	0101	GENERAL	$2,162,673	$1,475,604	$374,138,825	0.3944
51	Martin	1	County	0000	MARTIN COUNTY	0124	2015 REASSESSMENT	$579,417	$84,930	$374,138,825	0.0227
51	Martin	1	County	0000	MARTIN COUNTY	0191	CUMULATIVE VOTING MACHINE	$30,000	$54,624	$374,138,825	0.0146
51	Martin	1	County	0000	MARTIN COUNTY	0702	HIGHWAY	$1,499,481	$0	$374,138,825	-
51	Martin	1	County	0000	MARTIN COUNTY	0706	LOCAL ROAD & STREET	$132,000	$0	$374,138,825	-
51	Martin	1	County	0000	MARTIN COUNTY	0790	CUMULATIVE BRIDGE	$249,875	$115,983	$374,138,825	0.0310
51	Martin	1	County	0000	MARTIN COUNTY	0801	HEALTH	$62,062	$39,659	$374,138,825	0.0106
51	Martin	1	County	0000	MARTIN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$65,000	$61,733	$374,138,825	0.0165
51	Martin	2	Township	0001	CENTER TOWNSHIP	0101	GENERAL	$21,132	$8,771	$45,444,467	0.0193
51	Martin	2	Township	0001	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,700	$5,999	$45,444,467	0.0132
51	Martin	2	Township	0001	CENTER TOWNSHIP	1111	FIRE	$10,500	$6,699	$39,640,474	0.0169
51	Martin	2	Township	0001	CENTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$3,900	$3,726	$39,640,474	0.0094
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0101	GENERAL	$26,872	$14,893	$75,985,350	0.0196
51	Martin	2	Township	0002	HALBERT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,400	$19,984	$75,985,350	0.0263
51	Martin	2	Township	0002	HALBERT TOWNSHIP	1111	FIRE	$10,600	$4,973	$68,123,444	0.0073

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
51	Martin	2	Township	0002	HALBERT TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$4,000	$3,679	$68,123,444	0.0054
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0101	GENERAL	$11,670	$7,542	$31,822,251	0.0237
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,900	$2,100	$31,822,251	0.0066
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1111	FIRE	$10,000	$4,232	$31,822,251	0.0133
51	Martin	2	Township	0003	LOST RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$10,024	$31,822,251	0.0315
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0061	RAINY DAY	$250	$0	$26,187,210	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0101	GENERAL	$16,250	$4,976	$26,187,210	0.0190
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$9,977	$26,187,210	0.0381
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1111	FIRE	$7,000	$4,111	$26,187,210	0.0157
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	1312	RECREATION	$1,500	$0	$26,187,210	-
51	Martin	2	Township	0004	MITCHELTREE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$1,000	$786	$26,187,210	0.0030
51	Martin	2	Township	0005	PERRY TOWNSHIP	0061	RAINY DAY	$2,900	$0	$150,247,332	-
51	Martin	2	Township	0005	PERRY TOWNSHIP	0101	GENERAL	$55,100	$21,786	$150,247,332	0.0145
51	Martin	2	Township	0005	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$47,000	$33,956	$150,247,332	0.0226
51	Martin	2	Township	0005	PERRY TOWNSHIP	1111	FIRE	$8,000	$12,096	$78,040,804	0.0155
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0101	GENERAL	$21,152	$9,957	$44,452,215	0.0224
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$2,489	$44,452,215	0.0056
51	Martin	2	Township	0006	RUTHERFORD TOWNSHIP	1111	FIRE	$15,750	$10,935	$44,452,215	0.0246
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0061	RAINY DAY	$10,000	$0	$64,847,043	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0101	GENERAL	$911,674	$421,182	$64,847,043	0.6495
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0342	POLICE PENSION	$17,700	$0	$64,847,043	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0706	LOCAL ROAD & STREET	$12,000	$0	$64,847,043	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$165,567	$49,997	$64,847,043	0.0771
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$18,500	$11,348	$64,847,043	0.0175
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	1301	PARK & RECREATION	$92,520	$29,959	$64,847,043	0.0462
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,000	$0	$64,847,043	-
51	Martin	3	City/Town	0454	LOOGOOTEE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$18,000	$17,055	$64,847,043	0.0263
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0101	GENERAL	$52,925	$0	$7,359,485	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,683	$0	$7,359,485	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$6,000	$0	$7,359,485	-
51	Martin	3	City/Town	0780	CRANE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,120	$0	$7,359,485	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0061	RAINY DAY	$4,000	$0	$13,665,899	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0101	GENERAL	$359,800	$173,994	$13,665,899	1.2732
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$13,665,899	-
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$41,500	$15,005	$13,665,899	0.1098
51	Martin	3	City/Town	0781	SHOALS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000	$0	$13,665,899	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$200,000	$0	$179,439,278	-
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$4,397,470	$0	$179,439,278	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$286,500	$271,492	$179,439,278	0.1513
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$207,648	$184,822	$179,439,278	0.1030
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$457,052	$411,454	$179,439,278	0.2293
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$810,800	$577,974	$179,439,278	0.3221
51	Martin	4	School	5520	SHOALS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$51,858	$179,439,278	0.0289
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$500,000	$0	$194,699,547	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$6,167,368	$0	$194,699,547	-
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$485,182	$430,870	$194,699,547	0.2213
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$264,754	$271,606	$194,699,547	0.1395
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$607,723	$543,601	$194,699,547	0.2792
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$557,799	$424,250	$194,699,547	0.2179
51	Martin	4	School	5525	LOOGOOTEE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$61,839	$56,658	$194,699,547	0.0291
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0061	RAINY DAY	$1,300	$0	$194,699,547	-
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	0101	GENERAL	$209,906	$130,059	$194,699,547	0.0668
51	Martin	5	Library	0150	LOOGOOTEE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$8,000	$0	$194,699,547	-
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	0101	GENERAL	$58,931	$24,421	$13,665,899	0.1787
51	Martin	5	Library	0151	SHOALS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$13,665,899	-
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	$0	$0	$374,138,825	-
51	Martin	6	Special	1059	MARTIN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$522,572	$0	$374,138,825	-
52	Miami	1	County	0000	MIAMI COUNTY	0101	GENERAL	$7,024,477	$5,489,635	$1,100,127,335	0.4990
52	Miami	1	County	0000	MIAMI COUNTY	0124	2015 REASSESSMENT	$404,996	$191,422	$1,100,127,335	0.0174
52	Miami	1	County	0000	MIAMI COUNTY	0590	CUMULATIVE COURT HOUSE	$657,500	$390,545	$1,100,127,335	0.0355
52	Miami	1	County	0000	MIAMI COUNTY	0702	HIGHWAY	$2,953,999	$0	$1,100,127,335	-
52	Miami	1	County	0000	MIAMI COUNTY	0706	LOCAL ROAD & STREET	$435,000	$0	$1,100,127,335	-
52	Miami	1	County	0000	MIAMI COUNTY	0790	CUMULATIVE BRIDGE	$478,098	$312,436	$1,100,127,335	0.0284
52	Miami	1	County	0000	MIAMI COUNTY	0801	HEALTH	$282,263	$258,530	$1,100,127,335	0.0235
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0061	RAINY DAY	$0	$0	$37,920,625	-
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0101	GENERAL	$11,100	$3,792	$37,920,625	0.0100
52	Miami	2	Township	0001	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,970	$8,608	$37,920,625	0.0227
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1111	FIRE	$20,100	$6,714	$35,905,773	0.0187
52	Miami	2	Township	0001	ALLEN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$0	$35,905,773	-
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0101	GENERAL	$11,100	$7,750	$51,323,165	0.0151
52	Miami	2	Township	0002	BUTLER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,550	$0	$51,323,165	-
52	Miami	2	Township	0002	BUTLER TOWNSHIP	1111	FIRE	$8,580	$7,442	$51,323,165	0.0145
52	Miami	2	Township	0003	CLAY TOWNSHIP	0101	GENERAL	$17,250	$6,016	$58,975,955	0.0102
52	Miami	2	Township	0003	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,400	$2,418	$58,975,955	0.0041
52	Miami	2	Township	0003	CLAY TOWNSHIP	1111	FIRE	$16,000	$15,511	$58,975,955	0.0263
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0101	GENERAL	$17,325	$10,573	$62,195,769	0.0170

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,041	$3,732	$62,195,769	0.0060
52	Miami	2	Township	0004	DEER CREEK TOWNSHIP	1111	FIRE	$9,666	$13,248	$62,195,769	0.0213
52	Miami	2	Township	0005	ERIE TOWNSHIP	0101	GENERAL	$9,720	$7,492	$30,957,683	0.0242
52	Miami	2	Township	0005	ERIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$3,127	$30,957,683	0.0101
52	Miami	2	Township	0005	ERIE TOWNSHIP	1111	FIRE	$10,000	$7,739	$30,957,683	0.0250
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0101	GENERAL	$8,450	$4,150	$47,158,807	0.0088
52	Miami	2	Township	0006	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$2,971	$47,158,807	0.0063
52	Miami	2	Township	0006	HARRISON TOWNSHIP	1111	FIRE	$11,620	$7,404	$47,158,807	0.0157
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$13,450	$5,251	$69,090,724	0.0076
52	Miami	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500	$12,436	$69,090,724	0.0180
52	Miami	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$25,000	$19,161	$51,785,146	0.0370
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	$18,050	$10,975	$80,700,298	0.0136
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$2,421	$80,700,298	0.0030
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1111	FIRE	$28,647	$26,408	$74,180,110	0.0356
52	Miami	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	$20,000	$10,088	$80,700,298	0.0125
52	Miami	2	Township	0009	PERRY TOWNSHIP	0061	RAINY DAY	$3,000	$0	$70,135,369	-
52	Miami	2	Township	0009	PERRY TOWNSHIP	0101	GENERAL	$14,095	$8,977	$70,135,369	0.0128
52	Miami	2	Township	0009	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000	$10,380	$70,135,369	0.0148
52	Miami	2	Township	0009	PERRY TOWNSHIP	1111	FIRE	$22,000	$10,941	$70,135,369	0.0156
52	Miami	2	Township	0009	PERRY TOWNSHIP	2120	CEMETERY	$1,600	$0	$70,135,369	-
52	Miami	2	Township	0010	PERU TOWNSHIP	0101	GENERAL	$49,939	$40,854	$276,040,821	0.0148
52	Miami	2	Township	0010	PERU TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$150,000	$104,343	$276,040,821	0.0378
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0061	RAINY DAY	$0	$0	$122,611,834	-
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0101	GENERAL	$20,000	$15,694	$122,611,834	0.0128
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000	$10,054	$122,611,834	0.0082
52	Miami	2	Township	0011	PIPE CREEK TOWNSHIP	1111	FIRE	$29,620	$28,706	$113,463,667	0.0253
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0101	GENERAL	$14,937	$7,145	$63,230,850	0.0113
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$3,162	$63,230,850	0.0050
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1111	FIRE	$20,000	$26,304	$63,230,850	0.0416
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1187	EMERGENCY FIRE LOAN	$5,454	$2,782	$63,230,850	0.0044
52	Miami	2	Township	0012	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$20,929	$63,230,850	0.0331
52	Miami	2	Township	0013	UNION TOWNSHIP	0101	GENERAL	$10,410	$475	$39,542,605	0.0012
52	Miami	2	Township	0013	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,250	$8,699	$39,542,605	0.0220
52	Miami	2	Township	0013	UNION TOWNSHIP	1111	FIRE	$17,447	$14,473	$39,542,605	0.0366
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$34,337	$26,441	$90,242,830	0.0293
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,311	$11,822	$90,242,830	0.0131
52	Miami	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$33,891	$28,831	$68,483,332	0.0421
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0101	GENERAL	$5,325,733	$2,330,280	$212,403,612	1.0971

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0180	DEBT SERVICE	$205,901	$201,359	$212,403,612	0.0948
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0341	FIRE PENSION	$605,096	$70,730	$212,403,612	0.0333
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0342	POLICE PENSION	$483,781	$14,231	$212,403,612	0.0067
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0706	LOCAL ROAD & STREET	$85,000	$0	$212,403,612	-
52	Miami	3	City/Town	0310	PERU CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$747,022	$518,265	$212,403,612	0.2440
52	Miami	3	City/Town	0310	PERU CIVIL CITY	1303	PARK	$475,944	$491,927	$212,403,612	0.2316
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2102	AVIATION/AIRPORT	$81,150	$86,236	$212,403,612	0.0406
52	Miami	3	City/Town	0310	PERU CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$250,000	$98,980	$212,403,612	0.0466
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$2,592,147	$2,831,783	$297,800,319	0.9509
52	Miami	3	City/Town	0310	PERU CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$0	$92,914	$297,800,319	0.0312
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0101	GENERAL	$0	$41,096	$5,302,736	0.7750
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$5,302,736	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$5,302,736	-
52	Miami	3	City/Town	0782	AMBOY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$5,302,736	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0061	RAINY DAY	$0	$0	$9,148,167	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0101	GENERAL	$248,701	$112,431	$9,148,167	1.2290
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$9,148,167	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$113,084	$99,523	$9,148,167	1.0879
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1111	FIRE	$7,828	$8,599	$9,148,167	0.0940
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	1303	PARK	$101	$0	$9,148,167	-
52	Miami	3	City/Town	0783	BUNKER HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,516	$0	$9,148,167	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0061	RAINY DAY	$16,058	$0	$12,002,842	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0101	GENERAL	$491,897	$204,889	$12,002,842	1.7070
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$12,002,842	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$176,660	$42,622	$12,002,842	0.3551
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	1303	PARK	$50,016	$16,420	$12,002,842	0.1368
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2102	AVIATION/AIRPORT	$83,550	$0	$12,002,842	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$12,002,842	-
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,470	$2,004	$12,002,842	0.0167
52	Miami	3	City/Town	0784	CONVERSE CIVIL TOWN	2431	REDEVELOPMENT - CAPITAL	$220,000	$0	$12,002,842	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0101	GENERAL	$81,173	$18,100	$6,520,188	0.2776
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500	$0	$6,520,188	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,002	$0	$6,520,188	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$6,000	$1,141	$6,520,188	0.0175
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,750	$0	$6,520,188	-
52	Miami	3	City/Town	0785	DENVER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,318	$1,708	$6,520,188	0.0262
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0101	GENERAL	$38,050	$16,175	$2,014,852	0.8028
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$2,014,852	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$21,250	$0	$2,014,852	-
52	Miami	3	City/Town	0786	MACY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$2,014,852	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0101	GENERAL	$16,296,902	$0	$413,888,244	-
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	0180	DEBT SERVICE	$1,299,325	$1,283,467	$413,888,244	0.3101
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,595,293	$1,407,220	$413,888,244	0.3400
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	6301	TRANSPORTATION	$899,486	$817,015	$413,888,244	0.1974
52	Miami	4	School	5615	MACONAQUAH SCHOOL CORPORATION	6302	BUS REPLACEMENT	$358,320	$426,305	$413,888,244	0.1030
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$200,000	$0	$291,529,747	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0101	GENERAL	$5,630,583	$0	$291,529,747	-
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$577,090	$536,706	$291,529,747	0.1841
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$203,058	$195,908	$291,529,747	0.0672
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$853,581	$767,598	$291,529,747	0.2633
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$592,177	$468,488	$291,529,747	0.1607
52	Miami	4	School	5620	NORTH MIAMI CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$90,181	$82,211	$291,529,747	0.0282
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$69,090,724	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0101	GENERAL	$0	$0	$69,090,724	-
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$576,355	$69,090,724	0.8342
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$196,978	$69,090,724	0.2851
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$146,334	$69,090,724	0.2118
52	Miami	4	School	5625	OAK HILL UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$47,811	$69,090,724	0.0692
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$120,000	$0	$325,618,620	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$14,659,830	$0	$325,618,620	-
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,784,110	$2,253,606	$325,618,620	0.6921
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,575,891	$991,834	$325,618,620	0.3046
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$624,207	$547,691	$325,618,620	0.1682
52	Miami	4	School	5635	PERU COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$180,698	$142,295	$325,618,620	0.0437
52	Miami	5	Library	0152	CONVERSE PUBLIC LIBRARY	0101	GENERAL	$116,077	$86,778	$69,090,724	0.1256
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0061	RAINY DAY	$0	$0	$212,403,612	-
52	Miami	5	Library	0153	PERU PUBLIC LIBRARY	0101	GENERAL	$456,962	$415,037	$212,403,612	0.1954
52	Miami	6	Special	1060	MIAMI COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$456,384	$0	$1,100,127,335	-
53	Monroe	1	County	0000	MONROE COUNTY	0101	GENERAL	$21,002,506	$16,388,259	$6,605,505,317	0.2481
53	Monroe	1	County	0000	MONROE COUNTY	0124	2015 REASSESSMENT	$695,765	$495,413	$6,605,505,317	0.0075
53	Monroe	1	County	0000	MONROE COUNTY	0181	DEBT PAYMENT	$1,964,000	$1,413,578	$6,605,505,317	0.0214
53	Monroe	1	County	0000	MONROE COUNTY	0182	BOND #2	$2,017,591	$1,908,991	$6,605,505,317	0.0289
53	Monroe	1	County	0000	MONROE COUNTY	0702	HIGHWAY	$5,259,931	$0	$6,605,505,317	-
53	Monroe	1	County	0000	MONROE COUNTY	0706	LOCAL ROAD & STREET	$1,258,000	$0	$6,605,505,317	-
53	Monroe	1	County	0000	MONROE COUNTY	0790	CUMULATIVE BRIDGE	$460,246	$1,406,973	$6,605,505,317	0.0213
53	Monroe	1	County	0000	MONROE COUNTY	0801	HEALTH	$1,163,067	$535,046	$6,605,505,317	0.0081

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
53	Monroe	1	County	0000	MONROE COUNTY	2002	COUNTY FAIR	$94,770	$85,872	$6,605,505,317	0.0013
53	Monroe	1	County	0000	MONROE COUNTY	2102	AVIATION/AIRPORT	$905,949	$429,358	$6,605,505,317	0.0065
53	Monroe	1	County	0000	MONROE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,908,401	$2,173,211	$6,605,505,317	0.0329
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0061	RAINY DAY	$0	$0	$124,558,299	-
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0101	GENERAL	$55,476	$11,833	$124,558,299	0.0095
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,200	$8,595	$124,558,299	0.0069
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1111	FIRE	$66,000	$56,376	$120,204,899	0.0469
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$16,904	$481	$120,204,899	0.0004
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$34,379	$120,204,899	0.0286
53	Monroe	2	Township	0001	BEAN BLOSSOM TOWNSHIP	1312	RECREATION	$5,000	$3,986	$124,558,299	0.0032
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0061	RAINY DAY	$0	$0	$239,510,662	-
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0101	GENERAL	$60,000	$11,736	$239,510,662	0.0049
53	Monroe	2	Township	0002	BENTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000	$6,946	$239,510,662	0.0029
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1111	FIRE	$200,000	$213,404	$239,510,662	0.0891
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$39,099	$19,400	$239,510,662	0.0081
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$90,000	$70,416	$239,510,662	0.0294
53	Monroe	2	Township	0002	BENTON TOWNSHIP	1312	RECREATION	$8,500	$7,904	$239,510,662	0.0033
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0061	RAINY DAY	$50,000	$0	$1,474,309,764	-
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0101	GENERAL	$269,925	$169,546	$1,474,309,764	0.0115
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$278,160	$188,712	$1,474,309,764	0.0128
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$50,923	$30,544	$305,438,747	0.0100
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1111	FIRE	$1,472,838	$773,982	$305,438,747	0.2534
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$75,988	$76,971	$305,438,747	0.0252
53	Monroe	2	Township	0003	BLOOMINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$173,303	$46,427	$305,438,747	0.0152
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0101	GENERAL	$206,780	$65,529	$329,293,434	0.0199
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$92,280	$77,713	$329,293,434	0.0236
53	Monroe	2	Township	0004	CLEAR CREEK TOWNSHIP	1312	RECREATION	$65,000	$43,796	$329,293,434	0.0133
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0061	RAINY DAY	$1,953	$0	$76,955,727	-
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	$39,220	$5,387	$76,955,727	0.0070
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,089	$13,467	$76,955,727	0.0175
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	$87,000	$50,945	$76,955,727	0.0662
53	Monroe	2	Township	0005	INDIAN CREEK TOWNSHIP	1312	RECREATION	$5,500	$2,847	$76,955,727	0.0037
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0061	RAINY DAY	$0	$0	$2,775,348,687	-
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0101	GENERAL	$428,120	$144,318	$2,775,348,687	0.0052
53	Monroe	2	Township	0006	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$616,700	$424,628	$2,775,348,687	0.0153
53	Monroe	2	Township	0007	POLK TOWNSHIP	0101	GENERAL	$35,150	$17,169	$17,608,881	0.0975
53	Monroe	2	Township	0007	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000	$0	$17,608,881	-
53	Monroe	2	Township	0007	POLK TOWNSHIP	1111	FIRE	$40,000	$29,231	$17,608,881	0.1660

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	$19,000	$0	$664,572,147	-
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	$265,049	$35,222	$664,572,147	0.0053
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$262,129	$109,654	$664,572,147	0.0165
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	$478,725	$457,380	$441,060,447	0.1037
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$175,000	$90,417	$441,060,447	0.0205
53	Monroe	2	Township	0008	RICHLAND TOWNSHIP	1312	RECREATION	$6,600	$5,981	$664,572,147	0.0009
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0101	GENERAL	$33,570	$5,560	$129,309,985	0.0043
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000	$10,215	$129,309,985	0.0079
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1111	FIRE	$150,000	$165,517	$129,309,985	0.1280
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	$44,833	$31,293	$129,309,985	0.0242
53	Monroe	2	Township	0009	SALT CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$15,517	$129,309,985	0.0120
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0061	RAINY DAY	$104,048	$0	$655,056,732	-
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0101	GENERAL	$282,266	$214,859	$655,056,732	0.0328
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$190,324	$144,112	$655,056,732	0.0220
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$388,711	$234,395	$547,652,084	0.0428
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1111	FIRE	$1,092,395	$879,529	$547,652,084	0.1606
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$97,671	$97,482	$547,652,084	0.0178
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$122,714	$57,503	$547,652,084	0.0105
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$164,673	$162,105	$547,652,084	0.0296
53	Monroe	2	Township	0010	VAN BUREN TOWNSHIP	1312	RECREATION	$4,227	$5,896	$655,056,732	0.0009
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	$68,000	$0	$118,980,999	-
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$17,750	$18,204	$118,980,999	0.0153
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000	$11,898	$118,980,999	0.0100
53	Monroe	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$43,634	$46,879	$118,980,999	0.0394
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0101	GENERAL	$38,382,593	$20,567,859	$3,392,356,742	0.6063
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0184	BOND #4	$632,515	$0	$3,392,356,742	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0341	FIRE PENSION	$2,080,918	$0	$3,392,356,742	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0342	POLICE PENSION	$1,376,357	$0	$3,392,356,742	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0706	LOCAL ROAD & STREET	$630,305	$0	$3,392,356,742	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$4,343,248	$0	$3,392,356,742	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1301	PARK & RECREATION	$6,985,874	$5,519,364	$3,392,356,742	0.1627
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	1380	PARK BOND	$433,442	$403,690	$3,392,356,742	0.0119
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$468,500	$0	$3,392,356,742	-
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,272,225	$1,635,116	$3,392,356,742	0.0482
53	Monroe	3	City/Town	0113	BLOOMINGTON CIVIL CITY	6380	TRANSPORTATION BOND	$896,651	$865,051	$3,392,356,742	0.0255
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0061	RAINY DAY	$0	$0	$190,016,654	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0101	GENERAL	$2,581,855	$1,109,887	$190,016,654	0.5841
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$295,000	$293,576	$190,016,654	0.1545

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$53,000	$0	$190,016,654	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$569,632	$111,540	$190,016,654	0.0587
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$52,000	$39,333	$190,016,654	0.0207
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	1301	PARK & RECREATION	$26,157	$9,691	$190,016,654	0.0051
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,300	$0	$190,016,654	-
53	Monroe	3	City/Town	0788	ELLETTSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$113,951	$93,868	$190,016,654	0.0494
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0101	GENERAL	$21,243	$8,256	$4,128,000	0.2000
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,370	$0	$4,128,000	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$18,972	$0	$4,128,000	-
53	Monroe	3	City/Town	0789	STINESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,200	$1,981	$4,128,000	0.0480
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0101	GENERAL	$17,927,552	$0	$789,130,446	-
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0180	DEBT SERVICE	$4,901,041	$4,130,309	$789,130,446	0.5234
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	$245,153	$233,583	$789,130,446	0.0296
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,023,154	$2,135,387	$789,130,446	0.2706
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6301	TRANSPORTATION	$1,116,125	$1,130,824	$789,130,446	0.1433
53	Monroe	4	School	5705	RICHLAND-BEAN BLOSSOM COMM SCHOOL CORP	6302	BUS REPLACEMENT	$552,365	$398,511	$789,130,446	0.0505
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$7,843,681	$7,498,621	$6,285,516,374	0.1193
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$70,747,769	$0	$5,816,374,871	-
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$12,671,598	$11,260,502	$5,816,374,871	0.1936
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$515,418	$11,633	$5,816,374,871	0.0002
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$13,704,793	$13,133,374	$5,816,374,871	0.2258
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$6,136,489	$5,583,720	$5,816,374,871	0.0960
53	Monroe	4	School	5740	MONROE COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$842,170	$1,157,459	$5,816,374,871	0.0199
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$324,500	$0	$6,605,505,317	-
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0101	GENERAL	$8,455,884	$5,581,652	$6,605,505,317	0.0845
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$696,527	$693,578	$6,605,505,317	0.0105
53	Monroe	5	Library	0154	MONROE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$350,000	$0	$6,605,505,317	-
53	Monroe	6	Special	0951	BLOOMINGTON TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$9,222,674	$1,173,755	$3,392,356,742	0.0346
53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	1191	CUMULATIVE FIRE SPECIAL	$350,000	$335,796	$1,042,846,034	0.0322
53	Monroe	6	Special	0972	PERRY-CLEAR CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	$2,021,500	$1,239,944	$1,042,846,034	0.1189
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$2,420,507	$1,585,321	$6,605,505,317	0.0240
53	Monroe	6	Special	0990	MONROE COUNTY SOLID WASTE MGMT DIST	8283	SOLID WASTE DISTRICT DEBT SERVICE	$302,770	$290,642	$6,605,505,317	0.0044
53	Monroe	7	Conservancy	0055	LAKE LEMON CONSERVANCY DISTRICT	0101	GENERAL	$720,763	$198,093	$94,917,800	0.2087
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0101	GENERAL	$7,117,835	$6,059,382	$2,084,410,741	0.2907
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0124	2015 REASSESSMENT	$264,250	$97,967	$2,084,410,741	0.0047
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0702	HIGHWAY	$3,671,616	$0	$2,084,410,741	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0706	LOCAL ROAD & STREET	$800,000	$0	$2,084,410,741	-
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0790	CUMULATIVE BRIDGE	$802,038	$594,057	$2,084,410,741	0.0285

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	0801	HEALTH	$248,140	$170,922	$2,084,410,741	0.0082
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	1185	JAIL LEASE RENTAL	$1,272,000	$1,223,549	$2,084,410,741	0.0587
54	Montgomery	1	County	0000	MONTGOMERY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$693,151	$625,323	$2,084,410,741	0.0300
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0061	RAINY DAY	$4,178	$0	$96,221,096	-
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	$19,600	$2,983	$96,221,096	0.0031
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$11,739	$96,221,096	0.0122
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1111	FIRE	$45,100	$50,664	$88,572,855	0.0572
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$6,164	$5,934	$88,572,855	0.0067
54	Montgomery	2	Township	0001	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$26,483	$88,572,855	0.0299
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	$1,000	$0	$93,749,198	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	$40,000	$10,031	$93,749,198	0.0107
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,000	$0	$93,749,198	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$24,000	$0	$93,749,198	-
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1111	FIRE	$31,000	$5,506	$73,407,634	0.0075
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$27,684	$8,075	$73,407,634	0.0110
54	Montgomery	2	Township	0002	CLARK TOWNSHIP	1312	RECREATION	$30,000	$15,750	$93,749,198	0.0168
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0061	RAINY DAY	$0	$0	$116,632,446	-
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0101	GENERAL	$37,000	$25,892	$116,632,446	0.0222
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$4,899	$116,632,446	0.0042
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1111	FIRE	$28,000	$15,716	$106,908,342	0.0147
54	Montgomery	2	Township	0003	COAL CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$25,337	$106,908,342	0.0237
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	$13,125	$5,799	$103,548,194	0.0056
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000	$8,491	$103,548,194	0.0082
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	1301	PARK & RECREATION	$3,300	$2,899	$103,548,194	0.0028
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$89,902	$94,180	$165,809,002	0.0568
54	Montgomery	2	Township	0004	FRANKLIN TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$55,200	$55,214	$165,809,002	0.0333
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	$43,020	$47,673	$120,996,804	0.0394
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$28,676	$120,996,804	0.0237
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1111	FIRE	$243,000	$88,449	$120,996,804	0.0731
54	Montgomery	2	Township	0005	MADISON TOWNSHIP	1312	RECREATION	$5,500	$4,356	$120,996,804	0.0036
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0101	GENERAL	$20,677	$19,962	$55,604,131	0.0359
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,500	$0	$55,604,131	-
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1111	FIRE	$33,000	$25,856	$55,604,131	0.0465
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$46,262	$37,310	$55,604,131	0.0671
54	Montgomery	2	Township	0006	RIPLEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$0	$55,604,131	-
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	$16,220	$2,306	$76,864,937	0.0030
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$2,998	$76,864,937	0.0039
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	$40,000	$24,918	$74,381,025	0.0335

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
54	Montgomery	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$10,190	$74,381,025	0.0137
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0101	GENERAL	$15,750	$6,351	$62,260,808	0.0102
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,700	$1,992	$62,260,808	0.0032
54	Montgomery	2	Township	0008	SUGAR CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	$3,230	$1,432	$62,260,808	0.0023
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	$102,600	$138,890	$1,187,092,760	0.0117
54	Montgomery	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$463,900	$119,896	$1,187,092,760	0.0101
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1111	FIRE	$222,000	$140,865	$617,828,007	0.0228
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$137,158	$617,828,007	0.0222
54	Montgomery	2	Township	0009	UNION TOWNSHIP	1312	RECREATION	$38,500	$24,929	$1,187,092,760	0.0021
54	Montgomery	2	Township	0009	UNION TOWNSHIP	2120	CEMETERY	$45,000	$0	$1,187,092,760	-
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0061	RAINY DAY	$915	$0	$82,499,705	-
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0101	GENERAL	$15,472	$8,002	$82,499,705	0.0097
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,802	$7,425	$82,499,705	0.0090
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1111	FIRE	$15,500	$16,456	$76,895,997	0.0214
54	Montgomery	2	Township	0010	WALNUT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$18,540	$10,304	$76,895,997	0.0134
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0101	GENERAL	$20,184	$10,317	$88,940,662	0.0116
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$4,803	$88,940,662	0.0054
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1111	FIRE	$39,500	$41,091	$88,940,662	0.0462
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$7,258	$3,469	$88,940,662	0.0039
54	Montgomery	2	Township	0011	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$8,360	$88,940,662	0.0094
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0101	GENERAL	$9,844,487	$6,128,380	$565,244,436	1.0842
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0341	FIRE PENSION	$453,603	$0	$565,244,436	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0342	POLICE PENSION	$526,271	$0	$565,244,436	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$75,000	$0	$565,244,436	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,857,380	$946,784	$565,244,436	0.1675
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0	$182,009	$565,244,436	0.0322
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	1301	PARK & RECREATION	$953,985	$878,390	$565,244,436	0.1554
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2102	AVIATION/AIRPORT	$194,454	$159,399	$565,244,436	0.0282
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$242,500	$0	$565,244,436	-
54	Montgomery	3	City/Town	0311	CRAWFORDSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$745,000	$282,622	$565,244,436	0.0500
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0101	GENERAL	$17,530	$5,765	$901,547	0.6395
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000	$0	$901,547	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$2,400	$0	$901,547	-
54	Montgomery	3	City/Town	0790	ALAMO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,400	$448	$901,547	0.0497
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0101	GENERAL	$121,972	$47,108	$12,113,144	0.3889
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,679	$0	$12,113,144	-
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$60,000	$13,494	$12,113,144	0.1114
54	Montgomery	3	City/Town	0791	DARLINGTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,000	$6,057	$12,113,144	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0061	RAINY DAY	$30,000	$0	$20,341,564	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0101	GENERAL	$368,000	$172,171	$20,341,564	0.8464
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	$25,000	$0	$20,341,564	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$83,500	$0	$20,341,564	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,000	$0	$20,341,564	-
54	Montgomery	3	City/Town	0792	LADOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$25,000	$8,747	$20,341,564	0.0430
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0061	RAINY DAY	$309	$0	$12,977,644	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0101	GENERAL	$120,040	$62,747	$12,977,644	0.4835
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,941	$0	$12,977,644	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$85,350	$12,497	$12,977,644	0.0963
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	1303	PARK	$9,500	$3,491	$12,977,644	0.0269
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,973	$0	$12,977,644	-
54	Montgomery	3	City/Town	0793	LINDEN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,646	$3,893	$12,977,644	0.0300
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0061	RAINY DAY	$60,000	$0	$8,305,525	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0101	GENERAL	$259,044	$60,630	$8,305,525	0.7300
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0706	LOCAL ROAD & STREET	$13,000	$0	$8,305,525	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$75,000	$0	$8,305,525	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$26,000	$0	$8,305,525	-
54	Montgomery	3	City/Town	0794	NEW MARKET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,669	$1,296	$8,305,525	0.0156
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0061	RAINY DAY	$1,149	$0	$5,846,945	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0101	GENERAL	$51,034	$35,298	$5,846,945	0.6037
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,674	$0	$5,846,945	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$27,391	$0	$5,846,945	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	1301	PARK & RECREATION	$382,900	$0	$5,846,945	-
54	Montgomery	3	City/Town	0795	WAVELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500	$0	$5,846,945	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0061	RAINY DAY	$2,000	$0	$13,386,897	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0101	GENERAL	$233,900	$85,703	$13,386,897	0.6402
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$13,386,897	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$75,000	$0	$13,386,897	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	1092	CUMULATIVE BUILDING	$4,000	$0	$13,386,897	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000	$0	$13,386,897	-
54	Montgomery	3	City/Town	0796	WAYNETOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$16,863	$6,693	$13,386,897	0.0500
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0101	GENERAL	$92,000	$55,290	$5,200,382	1.0632
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,500	$0	$5,200,382	-
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$9,800	$4,998	$5,200,382	0.0961
54	Montgomery	3	City/Town	0797	WINGATE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,100	$0	$5,200,382	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0061	RAINY DAY	$18,900	$0	$4,523,722	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0101	GENERAL	$121,992	$75,239	$4,523,722	1.6632

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,920	$0	$4,523,722	-
54	Montgomery	3	City/Town	0959	NEW RICHMOND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$26,000	$0	$4,523,722	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0101	GENERAL	$110,468	$34,334	$5,603,708	0.6127
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,564	$0	$5,603,708	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$34,600	$0	$5,603,708	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500	$0	$5,603,708	-
54	Montgomery	3	City/Town	0960	NEW ROSS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$12,000	$964	$5,603,708	0.0172
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$680,000	$0	$830,268,780	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	$12,820,400	$0	$830,268,780	-
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,930,712	$1,785,078	$830,268,780	0.2150
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$278,333	$260,704	$830,268,780	0.0314
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,278,903	$2,158,699	$830,268,780	0.2600
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,906,200	$2,392,835	$830,268,780	0.2882
54	Montgomery	4	School	5835	NORTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$325,000	$294,745	$830,268,780	0.0355
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0101	GENERAL	$11,096,775	$0	$853,792,146	-
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$5,365,046	$4,589,133	$853,792,146	0.5375
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$297,552	$268,091	$853,792,146	0.0314
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,028,063	$2,095,206	$853,792,146	0.2454
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,255,631	$1,827,115	$853,792,146	0.2140
54	Montgomery	4	School	5845	SOUTH MONTGOMERY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$180,040	$169,051	$853,792,146	0.0198
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0061	RAINY DAY	$124,580	$0	$400,349,815	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0101	GENERAL	$17,640,762	$0	$400,349,815	-
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,534,831	$2,633,101	$400,349,815	0.6577
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$417,250	$423,570	$400,349,815	0.1058
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$1,876,000	$1,903,827	$428,789,855	0.4440
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$921,825	$980,457	$400,349,815	0.2449
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$834,341	$879,569	$400,349,815	0.2197
54	Montgomery	4	School	5855	CRAWFORDSVILLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$316,608	$304,666	$400,349,815	0.0761
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0101	GENERAL	$1,470,000	$937,803	$1,187,092,760	0.0790
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$873,000	$905,752	$1,187,092,760	0.0763
54	Montgomery	5	Library	0155	CRAWFORDSVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$40,000	$0	$1,187,092,760	-
54	Montgomery	5	Library	0156	DARLINGTON PUBLIC LIBRARY	0101	GENERAL	$77,870	$64,407	$103,548,194	0.0622
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0061	RAINY DAY	$5,000	$0	$93,749,198	-
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	0101	GENERAL	$77,000	$53,718	$93,749,198	0.0573
54	Montgomery	5	Library	0157	LADOGA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$6,470	$0	$93,749,198	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0061	RAINY DAY	$10,000	$0	$120,996,804	-
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0101	GENERAL	$123,944	$83,246	$120,996,804	0.0688
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$75,000	$68,847	$120,996,804	0.0569

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
54	Montgomery	5	Library	0158	LINDEN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$1,000	$0	$120,996,804	-
54	Montgomery	5	Library	0159	WAVELAND PUBLIC LIBRARY	0101	GENERAL	$116,850	$78,998	$96,221,096	0.0821
54	Montgomery	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	$274,700	$0	$2,084,410,741	-
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	$0	$27,752	$63,796,700	0.0435
54	Montgomery	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$0	$0	$63,796,700	-
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	0101	GENERAL	$207,085	$140,315	$59,054,980	0.2376
54	Montgomery	7	Conservancy	2000	LAKE HOLIDAY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$0	$19,665	$59,054,980	0.0333
55	Morgan	1	County	0000	MORGAN COUNTY	0061	RAINY DAY	$0	$0	$2,958,241,547	-
55	Morgan	1	County	0000	MORGAN COUNTY	0101	GENERAL	$9,652,691	$5,490,496	$2,958,241,547	0.1856
55	Morgan	1	County	0000	MORGAN COUNTY	0124	2015 REASSESSMENT	$758,512	$0	$2,958,241,547	-
55	Morgan	1	County	0000	MORGAN COUNTY	0702	HIGHWAY	$3,529,670	$0	$2,958,241,547	-
55	Morgan	1	County	0000	MORGAN COUNTY	0706	LOCAL ROAD & STREET	$2,200,000	$0	$2,958,241,547	-
55	Morgan	1	County	0000	MORGAN COUNTY	0790	CUMULATIVE BRIDGE	$419,185	$295,824	$2,958,241,547	0.0100
55	Morgan	1	County	0000	MORGAN COUNTY	0801	HEALTH	$481,872	$334,281	$2,958,241,547	0.0113
55	Morgan	1	County	0000	MORGAN COUNTY	1092	CUMULATIVE BUILDING	$286,988	$0	$2,958,241,547	-
55	Morgan	1	County	0000	MORGAN COUNTY	1157	PUBLIC SAFETY ACCESS POINT - OPERATING	$678,983	$541,189	$2,540,792,927	0.0213
55	Morgan	1	County	0000	MORGAN COUNTY	1158	PUBLIC SAFETY ACCESS POINT - PERSONNEL	$0	$0	$2,172,023,969	-
55	Morgan	1	County	0000	MORGAN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$275,000	$943,679	$2,958,241,547	0.0319
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$18,850	$4,625	$82,597,296	0.0056
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500	$2,643	$82,597,296	0.0032
55	Morgan	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$42,000	$19,823	$82,597,296	0.0240
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0101	GENERAL	$17,400	$4,098	$80,346,074	0.0051
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$3,053	$80,346,074	0.0038
55	Morgan	2	Township	0002	ASHLAND TOWNSHIP	1111	FIRE	$40,000	$26,434	$80,346,074	0.0329
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0101	GENERAL	$27,775	$0	$34,953,897	-
55	Morgan	2	Township	0003	BAKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,350	$979	$34,953,897	0.0028
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1111	FIRE	$9,450	$1,713	$34,953,897	0.0049
55	Morgan	2	Township	0003	BAKER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000	$4,719	$34,953,897	0.0135
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0061	RAINY DAY	$100,000	$0	$563,184,603	-
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0101	GENERAL	$596,000	$234,848	$563,184,603	0.0417
55	Morgan	2	Township	0004	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$108,905	$65,329	$563,184,603	0.0116
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$888,000	$53,194	$145,735,983	0.0365
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1111	FIRE	$807,475	$296,864	$145,735,983	0.2037
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$47,208	$30,605	$145,735,983	0.0210
55	Morgan	2	Township	0004	BROWN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$22,000	$19,966	$145,735,983	0.0137
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0101	GENERAL	$59,300	$31,721	$147,541,423	0.0215
55	Morgan	2	Township	0005	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000	$0	$147,541,423	-
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1111	FIRE	$76,764	$31,838	$117,051,597	0.0272

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
55	Morgan	2	Township	0005	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,424	$14,983	$117,051,597	0.0128
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0061	RAINY DAY	$39,823	$0	$169,103,654	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0101	GENERAL	$50,750	$16,741	$169,103,654	0.0099
55	Morgan	2	Township	0006	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,850	$0	$169,103,654	-
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1111	FIRE	$185,000	$149,657	$169,103,654	0.0885
55	Morgan	2	Township	0006	GREEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$230,000	$52,422	$169,103,654	0.0310
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0061	RAINY DAY	$0	$0	$134,683,202	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0101	GENERAL	$40,000	$8,485	$134,683,202	0.0063
55	Morgan	2	Township	0007	GREGG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$0	$134,683,202	-
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1111	FIRE	$164,000	$123,370	$134,683,202	0.0916
55	Morgan	2	Township	0007	GREGG TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$124,709	$17,509	$134,683,202	0.0130
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	$18,660	$8,247	$79,300,169	0.0104
55	Morgan	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$0	$79,300,169	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0061	RAINY DAY	$35,000	$0	$171,493,512	-
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	$90,525	$37,386	$171,493,512	0.0218
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$44,342	$27,096	$171,493,512	0.0158
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	$93,000	$22,678	$145,371,230	0.0156
55	Morgan	2	Township	0009	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$16,136	$145,371,230	0.0111
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0061	RAINY DAY	$15,000	$0	$137,019,192	-
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	$34,700	$11,510	$137,019,192	0.0084
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$959	$137,019,192	0.0007
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	$78,609	$38,639	$137,019,192	0.0282
55	Morgan	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$45,627	$137,019,192	0.0333
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0061	RAINY DAY	$0	$0	$389,221,961	-
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0101	GENERAL	$167,545	$43,982	$389,221,961	0.0113
55	Morgan	2	Township	0011	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$33,427	$14,012	$389,221,961	0.0036
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1111	FIRE	$1,380,806	$567,875	$389,221,961	0.1459
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$157,854	$136,228	$389,221,961	0.0350
55	Morgan	2	Township	0011	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$60,000	$54,102	$389,221,961	0.0139
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0101	GENERAL	$27,950	$434	$216,787,891	0.0002
55	Morgan	2	Township	0012	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,300	$434	$216,787,891	0.0002
55	Morgan	2	Township	0013	RAY TOWNSHIP	0061	RAINY DAY	$5,589	$0	$57,287,903	-
55	Morgan	2	Township	0013	RAY TOWNSHIP	0101	GENERAL	$26,100	$1,432	$57,287,903	0.0025
55	Morgan	2	Township	0013	RAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,200	$1,948	$57,287,903	0.0034
55	Morgan	2	Township	0013	RAY TOWNSHIP	1111	FIRE	$20,400	$13,972	$45,072,418	0.0310
55	Morgan	2	Township	0013	RAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$11,088	$45,072,418	0.0246
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	$0	$0	$694,720,770	-
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$89,300	$53,493	$694,720,770	0.0077

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$75,900	$87,535	$694,720,770	0.0126
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$701,000	$367,348	$325,951,812	0.1127
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$46,946	$0	$325,951,812	-
55	Morgan	2	Township	0014	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$51,500	$325,951,812	0.0158
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0101	GENERAL	$6,682,736	$2,304,544	$362,691,874	0.6354
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0182	BOND #2	$595,625	$613,675	$362,691,874	0.1692
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0183	BOND #3	$602,950	$614,763	$362,691,874	0.1695
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0283	LEASE RENTAL PAYMENT	$142,000	$33,730	$362,691,874	0.0093
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0341	FIRE PENSION	$207,500	$0	$362,691,874	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0342	POLICE PENSION	$257,500	$0	$362,691,874	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$110,000	$0	$362,691,874	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,689,175	$812,792	$362,691,874	0.2241
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1303	PARK	$744,380	$639,788	$362,691,874	0.1764
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	1380	PARK BOND	$80,373	$73,626	$362,691,874	0.0203
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$101,000	$0	$362,691,874	-
55	Morgan	3	City/Town	0403	MARTINSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$350,000	$177,356	$362,691,874	0.0489
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0061	RAINY DAY	$100,000	$0	$417,448,620	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0101	GENERAL	$4,628,585	$1,668,125	$417,448,620	0.3996
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$90,000	$0	$417,448,620	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,018,277	$419,953	$417,448,620	0.1006
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	1301	PARK & RECREATION	$921,737	$674,695	$563,184,603	0.1198
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000	$0	$417,448,620	-
55	Morgan	3	City/Town	0509	MOORESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$200,000	$191,191	$417,448,620	0.0458
55	Morgan	3	City/Town	0798	BETHANY CIVIL TOWN	0101	GENERAL	$28,000	$6,316	$1,170,793	0.5395
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0061	RAINY DAY	$8,180	$0	$29,319,033	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0101	GENERAL	$282,095	$123,726	$29,319,033	0.4220
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0706	LOCAL ROAD & STREET	$25,940	$0	$29,319,033	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$127,931	$0	$29,319,033	-
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$8,000	$5,277	$29,319,033	0.0180
55	Morgan	3	City/Town	0799	BROOKLYN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,900	$0	$29,319,033	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0061	RAINY DAY	$23,213	$0	$26,122,282	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0101	GENERAL	$463,503	$181,498	$26,122,282	0.6948
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,845	$0	$26,122,282	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$93,750	$0	$26,122,282	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,726	$0	$26,122,282	-
55	Morgan	3	City/Town	0800	MORGANTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$32,106	$4,362	$26,122,282	0.0167
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0101	GENERAL	$205,630	$65,817	$12,215,485	0.5388
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$12,215,485	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
55	Morgan	3	City/Town	0801	PARAGON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,000	$0	$12,215,485	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0061	RAINY DAY	$0	$0	$46,344,345	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0101	GENERAL	$224,850	$67,338	$46,344,345	0.1453
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0706	LOCAL ROAD & STREET	$35,000	$0	$46,344,345	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$90,600	$0	$46,344,345	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	1303	PARK	$4,000	$0	$46,344,345	-
55	Morgan	3	City/Town	0970	MONROVIA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$46,344,345	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0061	RAINY DAY	$0	$0	$171,493,512	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0101	GENERAL	$0	$0	$171,493,512	-
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0180	DEBT SERVICE	$0	$600,742	$171,493,512	0.3503
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	0186	SCHOOL PENSION DEBT	$0	$55,049	$171,493,512	0.0321
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	1214	CAPITAL PROJECTS (School)	$0	$313,833	$171,493,512	0.1830
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6301	TRANSPORTATION	$0	$305,430	$171,493,512	0.1781
55	Morgan	4	School	4255	NINEVEH-HENSLEY-JACKSON UNITED SCH CORP	6302	BUS REPLACEMENT	$0	$28,125	$171,493,512	0.0164
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0061	RAINY DAY	$500,000	$0	$351,471,093	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0101	GENERAL	$11,200,000	$0	$351,471,093	-
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0180	DEBT SERVICE	$2,209,310	$1,895,132	$351,471,093	0.5392
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$143,167	$57,993	$351,471,093	0.0165
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,533,440	$720,867	$351,471,093	0.2051
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	6301	TRANSPORTATION	$1,147,203	$765,504	$351,471,093	0.2178
55	Morgan	4	School	5900	MONROE-GREGG SCHOOL CORPORATION	6302	BUS REPLACEMENT	$420,000	$250,950	$351,471,093	0.0714
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$626,793	$551,889	$162,943,370	0.3387
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0101	GENERAL	$1,990,715	$0	$162,943,370	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0180	DEBT SERVICE	$493,000	$369,067	$162,943,370	0.2265
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$0	$162,943,370	-
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$351,422	$341,203	$162,943,370	0.2094
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6301	TRANSPORTATION	$660,079	$389,923	$162,943,370	0.2393
55	Morgan	4	School	5910	EMINENCE CONSOLIDATED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$0	$162,943,370	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0101	GENERAL	$31,750,391	$0	$1,240,626,839	-
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0180	DEBT SERVICE	$2,445,791	$1,367,171	$1,240,626,839	0.1102
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$875,678	$475,160	$1,240,626,839	0.0383
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,310,791	$3,282,699	$1,240,626,839	0.2646
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6301	TRANSPORTATION	$4,155,506	$2,197,150	$1,240,626,839	0.1771
55	Morgan	4	School	5925	M.S.D. MARTINSVILLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$689,700	$0	$1,240,626,839	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$3,000,000	$0	$1,031,706,733	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0101	GENERAL	$28,746,251	$0	$1,031,706,733	-
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$4,311,311	$3,383,998	$1,031,706,733	0.3280
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$378,174	$384,827	$1,031,706,733	0.0373

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,550,000	$2,273,882	$1,031,706,733	0.2204
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$2,847,400	$1,853,977	$1,031,706,733	0.1797
55	Morgan	4	School	5930	MOORESVILLE CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$580,000	$226,975	$1,031,706,733	0.0220
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$60,000	$0	$2,395,056,944	-
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,307,335	$941,257	$2,395,056,944	0.0393
55	Morgan	5	Library	0160	MORGAN COUNTY PUBLIC LIBRARY	0181	DEBT PAYMENT	$234,736	$213,160	$2,395,056,944	0.0089
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0101	GENERAL	$827,832	$221,332	$563,184,603	0.0393
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	$89,050	$86,167	$563,184,603	0.0153
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$381,000	$354,243	$563,184,603	0.0629
55	Morgan	5	Library	0161	MOORESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$15,000	$0	$563,184,603	-
55	Morgan	6	Special	0963	HARRISON TOWNSHIP FIRE #7	8603	SPECL FIRE GENERAL	$97,118	$47,818	$79,300,169	0.0603
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	0061	RAINY DAY	$0	$0	$216,866,941	-
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$234,672	$65,494	$216,866,941	0.0302
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	$88,910	$50,096	$216,866,941	0.0231
55	Morgan	6	Special	1085	MONROE TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	$50,000	$67,229	$216,866,941	0.0310
55	Morgan	6	Special	1191	MORGAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$167,216	$0	$2,958,241,547	-
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	0101	GENERAL	$63,215	$56,996	$5,757,200	0.9900
55	Morgan	7	Conservancy	0017	HART LAKE CONSERVANCY	2390	CUMULATIVE CAPITAL IMP (RATE)	$84,926	$0	$5,757,200	-
55	Morgan	7	Conservancy	0076	TRI-COUNTY CONSERVANCY DISTRICT	0101	GENERAL	$0	$157,539	$117,391,430	0.1342
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	0101	GENERAL	$50,742	$27,400	$13,577,900	0.2018
55	Morgan	7	Conservancy	0101	WILDWOOD DAM CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$23,500	$0	$13,577,900	-
55	Morgan	7	Conservancy	0103	LAKE EDGEWOOD CONSERVANCY DISTRICT	0101	GENERAL	$104,990	$99,978	$21,500,700	0.4650
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	0101	GENERAL	$109,592	$117,978	$38,180,700	0.3090
55	Morgan	7	Conservancy	0325	LAKE DETURK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$2,000	$0	$38,180,700	-
56	Newton	1	County	0000	NEWTON COUNTY	0101	GENERAL	$5,438,383	$3,955,643	$924,863,852	0.4277
56	Newton	1	County	0000	NEWTON COUNTY	0124	2015 REASSESSMENT	$171,474	$199,771	$924,863,852	0.0216
56	Newton	1	County	0000	NEWTON COUNTY	0702	HIGHWAY	$1,795,702	$0	$924,863,852	-
56	Newton	1	County	0000	NEWTON COUNTY	0706	LOCAL ROAD & STREET	$100,000	$0	$924,863,852	-
56	Newton	1	County	0000	NEWTON COUNTY	0790	CUMULATIVE BRIDGE	$300,000	$258,962	$924,863,852	0.0280
56	Newton	1	County	0000	NEWTON COUNTY	0801	HEALTH	$180,092	$206,245	$924,863,852	0.0223
56	Newton	1	County	0000	NEWTON COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,166,898	$1,173,652	$924,863,852	0.1269
56	Newton	1	County	0000	NEWTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$100,000	$144,279	$924,863,852	0.0156
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0061	RAINY DAY	$25,000	$0	$74,017,693	-
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	$132,205	$87,711	$74,017,693	0.1185
56	Newton	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$6,440	$74,017,693	0.0087
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	$105,500	$78,957	$50,291,179	0.1570
56	Newton	2	Township	0001	BEAVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$5,733	$50,291,179	0.0114
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0061	RAINY DAY	$0	$0	$85,437,352	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0101	GENERAL	$18,526	$3,930	$85,437,352	0.0046
56	Newton	2	Township	0002	COLFAX TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,200	$0	$85,437,352	-
56	Newton	2	Township	0002	COLFAX TOWNSHIP	1111	FIRE	$10,000	$4,528	$85,437,352	0.0053
56	Newton	2	Township	0003	GRANT TOWNSHIP	0061	RAINY DAY	$481	$0	$87,683,341	-
56	Newton	2	Township	0003	GRANT TOWNSHIP	0101	GENERAL	$35,171	$8,944	$87,683,341	0.0102
56	Newton	2	Township	0003	GRANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,150	$3,420	$87,683,341	0.0039
56	Newton	2	Township	0003	GRANT TOWNSHIP	1111	FIRE	$10,000	$6,357	$62,945,468	0.0101
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0061	RAINY DAY	$24,130	$0	$81,740,789	-
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0101	GENERAL	$41,200	$21,661	$81,740,789	0.0265
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,571	$7,275	$81,740,789	0.0089
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1111	FIRE	$15,000	$6,362	$66,266,136	0.0096
56	Newton	2	Township	0004	IROQUOIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$17,498	$9,609	$66,266,136	0.0145
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$27,470	$17,878	$76,399,778	0.0234
56	Newton	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$764	$76,399,778	0.0010
56	Newton	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$8,000	$3,890	$74,801,600	0.0052
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	$31,000	$0	$139,179,084	-
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$53,850	$22,129	$139,179,084	0.0159
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,550	$20,599	$139,179,084	0.0148
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$58,000	$30,756	$81,151,417	0.0379
56	Newton	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$23,290	$81,151,417	0.0287
56	Newton	2	Township	0007	LAKE TOWNSHIP	0061	RAINY DAY	$10,543	$0	$107,277,207	-
56	Newton	2	Township	0007	LAKE TOWNSHIP	0101	GENERAL	$140,462	$87,967	$107,277,207	0.0820
56	Newton	2	Township	0007	LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,360	$5,686	$107,277,207	0.0053
56	Newton	2	Township	0007	LAKE TOWNSHIP	1111	FIRE	$146,750	$104,273	$107,277,207	0.0972
56	Newton	2	Township	0007	LAKE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$14,268	$107,277,207	0.0133
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0061	RAINY DAY	$8,000	$0	$159,176,626	-
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0101	GENERAL	$91,098	$29,766	$159,176,626	0.0187
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,400	$17,509	$159,176,626	0.0110
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1111	FIRE	$119,000	$88,980	$159,176,626	0.0559
56	Newton	2	Township	0008	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$23,558	$159,176,626	0.0148
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0101	GENERAL	$18,775	$11,526	$43,993,376	0.0262
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$3,959	$43,993,376	0.0090
56	Newton	2	Township	0009	MCCLELLAN TOWNSHIP	1111	FIRE	$7,096	$2,156	$43,993,376	0.0049
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0101	GENERAL	$31,250	$25,745	$69,958,606	0.0368
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$1,959	$69,958,606	0.0028
56	Newton	2	Township	0010	WASHINGTON TOWNSHIP	1111	FIRE	$5,500	$3,918	$69,958,606	0.0056
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0101	GENERAL	$384,726	$206,354	$15,474,653	1.3335
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000	$0	$15,474,653	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$165,308	$55,709	$15,474,653	0.3600
56	Newton	3	City/Town	0802	BROOK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,000	$0	$15,474,653	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0101	GENERAL	$364,303	$231,992	$24,737,873	0.9378
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,500	$0	$24,737,873	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$87,311	$53,384	$24,737,873	0.2158
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,816	$0	$24,737,873	-
56	Newton	3	City/Town	0803	GOODLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,758	$7,891	$24,737,873	0.0319
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0101	GENERAL	$496,167	$196,482	$58,027,667	0.3386
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000	$0	$58,027,667	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$143,500	$100,330	$58,027,667	0.1729
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	1301	PARK & RECREATION	$226,000	$122,438	$58,027,667	0.2110
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2102	AVIATION/AIRPORT	$70,500	$46,074	$58,027,667	0.0794
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,500	$0	$58,027,667	-
56	Newton	3	City/Town	0804	KENTLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$35,000	$17,408	$58,027,667	0.0300
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0101	GENERAL	$272,150	$152,324	$23,726,514	0.6420
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,000	$0	$23,726,514	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$120,500	$82,687	$23,726,514	0.3485
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,988	$0	$23,726,514	-
56	Newton	3	City/Town	0805	MOROCCO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,000	$5,077	$23,726,514	0.0214
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0101	GENERAL	$0	$11,898	$1,598,178	0.7445
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$1,598,178	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$1,598,178	-
56	Newton	3	City/Town	0806	MT. AYR CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$1,598,178	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0101	GENERAL	$9,263,259	$0	$546,302,032	-
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	$2,080,147	$1,867,807	$546,302,032	0.3419
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$278,984	$236,549	$546,302,032	0.0433
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,248,275	$1,159,253	$546,302,032	0.2122
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	$1,398,269	$1,240,652	$546,302,032	0.2271
56	Newton	4	School	5945	NORTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$276,471	$252,392	$546,302,032	0.0462
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0061	RAINY DAY	$300,000	$0	$378,561,820	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0101	GENERAL	$7,086,197	$0	$378,561,820	-
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0180	DEBT SERVICE	$1,173,262	$948,297	$378,561,820	0.2505
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$231,153	$169,974	$378,561,820	0.0449
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,450,001	$790,437	$378,561,820	0.2088
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6301	TRANSPORTATION	$1,388,500	$698,447	$378,561,820	0.1845
56	Newton	4	School	5995	SOUTH NEWTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$253,043	$171,867	$378,561,820	0.0454
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0061	RAINY DAY	$19,500	$0	$151,699,395	-
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0101	GENERAL	$237,300	$199,940	$151,699,395	0.1318

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
56	Newton	5	Library	0162	BROOK PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$24,412	$22,452	$151,699,395	0.0148
56	Newton	5	Library	0163	GOODLAND PUBLIC LIBRARY	0101	GENERAL	$173,650	$106,185	$87,683,341	0.1211
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0061	RAINY DAY	$9,000	$0	$139,179,084	-
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0101	GENERAL	$267,640	$161,448	$139,179,084	0.1160
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	0180	DEBT SERVICE	$85,144	$78,915	$139,179,084	0.0567
56	Newton	5	Library	0164	KENTLAND PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$12,000	$0	$139,179,084	-
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0101	GENERAL	$655,395	$382,411	$546,302,032	0.0700
56	Newton	5	Library	0166	NEWTON COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$541,000	$508,061	$546,302,032	0.0930
56	Newton	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$0	$924,863,852	-
56	Newton	7	Conservancy	0019	KENTLAND CONSERVANCY DISTRICT	0101	GENERAL	$137,350	$101,378	$70,844,396	0.1431
56	Newton	7	Conservancy	0052	MOROCCO CONSERVANCY DISTRICT	0101	GENERAL	$72,500	$75,970	$40,302,555	0.1885
56	Newton	7	Conservancy	0098	IROQUOIS CONSERVANCY DISTRICT	0101	GENERAL	$0	$14,624	$324,982,210	0.0045
57	Noble	1	County	0000	NOBLE COUNTY	0101	GENERAL	$9,836,045	$6,742,321	$2,060,611,415	0.3272
57	Noble	1	County	0000	NOBLE COUNTY	0124	2015 REASSESSMENT	$206,570	$204,001	$2,060,611,415	0.0099
57	Noble	1	County	0000	NOBLE COUNTY	0180	DEBT SERVICE	$380,595	$399,759	$2,060,611,415	0.0194
57	Noble	1	County	0000	NOBLE COUNTY	0590	CUMULATIVE COURT HOUSE	$20,000	$111,273	$2,060,611,415	0.0054
57	Noble	1	County	0000	NOBLE COUNTY	0702	HIGHWAY	$3,927,954	$0	$2,060,611,415	-
57	Noble	1	County	0000	NOBLE COUNTY	0706	LOCAL ROAD & STREET	$534,284	$0	$2,060,611,415	-
57	Noble	1	County	0000	NOBLE COUNTY	0801	HEALTH	$360,587	$185,455	$2,060,611,415	0.0090
57	Noble	1	County	0000	NOBLE COUNTY	1185	JAIL LEASE RENTAL	$199,500	$2,061	$2,060,611,415	0.0001
57	Noble	1	County	0000	NOBLE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$527,000	$517,213	$2,060,611,415	0.0251
57	Noble	2	Township	0001	ALBION TOWNSHIP	0101	GENERAL	$34,950	$24,661	$74,057,447	0.0333
57	Noble	2	Township	0001	ALBION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,800	$2,962	$74,057,447	0.0040
57	Noble	2	Township	0001	ALBION TOWNSHIP	1111	FIRE	$5,000	$511	$7,401,749	0.0069
57	Noble	2	Township	0001	ALBION TOWNSHIP	1312	RECREATION	$13,500	$2,444	$74,057,447	0.0033
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0101	GENERAL	$71,800	$43,892	$227,422,074	0.0193
57	Noble	2	Township	0002	ALLEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$36,100	$24,107	$227,422,074	0.0106
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1111	FIRE	$53,000	$20,895	$107,153,566	0.0195
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$12,858	$107,153,566	0.0120
57	Noble	2	Township	0002	ALLEN TOWNSHIP	1312	RECREATION	$5,000	$1,137	$227,422,074	0.0005
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0101	GENERAL	$51,275	$33,756	$108,889,736	0.0310
57	Noble	2	Township	0003	ELKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,800	$6,098	$108,889,736	0.0056
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1111	FIRE	$15,000	$11,325	$108,889,736	0.0104
57	Noble	2	Township	0003	ELKHART TOWNSHIP	1312	RECREATION	$4,000	$3,049	$108,889,736	0.0028
57	Noble	2	Township	0004	GREEN TOWNSHIP	0101	GENERAL	$25,000	$18,648	$92,317,597	0.0202
57	Noble	2	Township	0004	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$2,862	$92,317,597	0.0031
57	Noble	2	Township	0004	GREEN TOWNSHIP	1111	FIRE	$35,000	$21,510	$92,317,597	0.0233
57	Noble	2	Township	0004	GREEN TOWNSHIP	1312	RECREATION	$3,800	$1,939	$92,317,597	0.0021

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0061	RAINY DAY	$12,000	$0	$111,378,323	-
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	$32,369	$13,031	$111,378,323	0.0117
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000	$2,896	$111,378,323	0.0026
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	$48,220	$46,918	$97,542,467	0.0481
57	Noble	2	Township	0005	JEFFERSON TOWNSHIP	1312	RECREATION	$7,000	$3,119	$111,378,323	0.0028
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0101	GENERAL	$38,000	$23,039	$138,787,477	0.0166
57	Noble	2	Township	0006	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,275	$9,299	$138,787,477	0.0067
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1111	FIRE	$100,000	$49,963	$138,787,477	0.0360
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$0	$138,787,477	-
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$17,071	$138,787,477	0.0123
57	Noble	2	Township	0006	NOBLE TOWNSHIP	1312	RECREATION	$28,400	$22,622	$138,787,477	0.0163
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0101	GENERAL	$223,300	$110,836	$244,670,630	0.0453
57	Noble	2	Township	0007	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$46,500	$11,989	$244,670,630	0.0049
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1111	FIRE	$170,300	$63,605	$236,448,920	0.0269
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1181	FIRE BUILDING DEBT	$103,000	$88,432	$236,448,920	0.0374
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$100,362	$65,733	$236,448,920	0.0278
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000	$65,023	$236,448,920	0.0275
57	Noble	2	Township	0007	ORANGE TOWNSHIP	1312	RECREATION	$9,000	$7,340	$244,670,630	0.0030
57	Noble	2	Township	0008	PERRY TOWNSHIP	0061	RAINY DAY	$60,000	$0	$269,585,116	-
57	Noble	2	Township	0008	PERRY TOWNSHIP	0101	GENERAL	$65,550	$80,606	$269,585,116	0.0299
57	Noble	2	Township	0008	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,550	$17,523	$269,585,116	0.0065
57	Noble	2	Township	0008	PERRY TOWNSHIP	1111	FIRE	$67,800	$4,596	$99,909,154	0.0046
57	Noble	2	Township	0008	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$245,000	$23,678	$99,909,154	0.0237
57	Noble	2	Township	0008	PERRY TOWNSHIP	1312	RECREATION	$4,100	$5,392	$269,585,116	0.0020
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0101	GENERAL	$48,296	$34,175	$97,087,889	0.0352
57	Noble	2	Township	0009	SPARTA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,250	$11,165	$97,087,889	0.0115
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1111	FIRE	$120,000	$59,518	$87,015,110	0.0684
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1181	FIRE BUILDING DEBT	$78,876	$87,537	$87,015,110	0.1006
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$64,500	$12,269	$87,015,110	0.0141
57	Noble	2	Township	0009	SPARTA TOWNSHIP	1312	RECREATION	$5,000	$3,981	$97,087,889	0.0041
57	Noble	2	Township	0010	SWAN TOWNSHIP	0061	RAINY DAY	$5,000	$0	$121,018,577	-
57	Noble	2	Township	0010	SWAN TOWNSHIP	0101	GENERAL	$29,950	$9,197	$121,018,577	0.0076
57	Noble	2	Township	0010	SWAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,750	$363	$121,018,577	0.0003
57	Noble	2	Township	0010	SWAN TOWNSHIP	1111	FIRE	$42,000	$29,771	$121,018,577	0.0246
57	Noble	2	Township	0010	SWAN TOWNSHIP	1312	RECREATION	$2,000	$242	$121,018,577	0.0002
57	Noble	2	Township	0010	SWAN TOWNSHIP	2120	CEMETERY	$600	$242	$121,018,577	0.0002
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0061	RAINY DAY	$890	$0	$55,462,608	-
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$35,120	$13,477	$55,462,608	0.0243

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$5,491	$55,462,608	0.0099
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$18,200	$18,691	$55,462,608	0.0337
57	Noble	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	$1,400	$1,109	$55,462,608	0.0020
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	$122,700	$70,502	$446,214,747	0.0158
57	Noble	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$54,500	$38,374	$446,214,747	0.0086
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	$70,000	$19,984	$134,120,307	0.0149
57	Noble	2	Township	0012	WAYNE TOWNSHIP	1312	RECREATION	$18,000	$15,618	$446,214,747	0.0035
57	Noble	2	Township	0013	YORK TOWNSHIP	0101	GENERAL	$21,330	$2,949	$73,719,194	0.0040
57	Noble	2	Township	0013	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,700	$10,026	$73,719,194	0.0136
57	Noble	2	Township	0013	YORK TOWNSHIP	1111	FIRE	$45,000	$39,956	$73,719,194	0.0542
57	Noble	2	Township	0013	YORK TOWNSHIP	1312	RECREATION	$3,900	$7,372	$73,719,194	0.0100
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0101	GENERAL	$5,105,103	$3,328,944	$355,276,885	0.9370
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0203	SELF INSURANCE	$685,000	$0	$355,276,885	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0341	FIRE PENSION	$41,752	$0	$355,276,885	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0342	POLICE PENSION	$181,657	$0	$355,276,885	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$47,483	$0	$355,276,885	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,111,850	$543,574	$355,276,885	0.1530
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	0907	STORM SEWER	$34,837	$21,317	$355,276,885	0.0060
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1111	FIRE	$256,006	$0	$355,276,885	-
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	1303	PARK	$618,647	$368,067	$355,276,885	0.1036
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2102	AVIATION/AIRPORT	$145,200	$50,805	$355,276,885	0.0143
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2120	CEMETERY	$92,451	$19,540	$355,276,885	0.0055
57	Noble	3	City/Town	0418	KENDALLVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$50,000	$0	$355,276,885	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0061	RAINY DAY	$20,000	$0	$169,675,962	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0101	GENERAL	$2,005,190	$994,301	$169,675,962	0.5860
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0180	DEBT SERVICE	$240,477	$187,831	$169,675,962	0.1107
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0601	COMMUNITY BUILDING/SERVICES	$170,000	$127,257	$169,675,962	0.0750
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0706	LOCAL ROAD & STREET	$25,000	$0	$169,675,962	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$401,250	$182,232	$169,675,962	0.1074
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$40,000	$28,506	$169,675,962	0.0168
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	1301	PARK & RECREATION	$166,900	$164,246	$169,675,962	0.0968
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000	$0	$169,675,962	-
57	Noble	3	City/Town	0452	LIGONIER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000	$42,758	$169,675,962	0.0252
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0061	RAINY DAY	$116,627	$0	$80,491,554	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0101	GENERAL	$1,083,077	$377,827	$80,491,554	0.4694
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0181	DEBT PAYMENT	$104,050	$0	$80,491,554	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0706	LOCAL ROAD & STREET	$34,640	$0	$80,491,554	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$600,000	$333,959	$80,491,554	0.4149

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	1301	PARK & RECREATION	$144,500	$116,310	$80,491,554	0.1445
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2120	CEMETERY	$99,175	$26,160	$80,491,554	0.0325
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$32,350	$0	$80,491,554	-
57	Noble	3	City/Town	0807	ALBION CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$110,700	$30,587	$80,491,554	0.0380
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0061	RAINY DAY	$0	$0	$77,086,063	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0101	GENERAL	$938,192	$483,484	$77,086,063	0.6272
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,544	$0	$77,086,063	-
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$392,430	$187,473	$77,086,063	0.2432
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$83,000	$11,409	$77,086,063	0.0148
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	1301	PARK & RECREATION	$55,320	$32,068	$77,086,063	0.0416
57	Noble	3	City/Town	0808	AVILLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$77,086,063	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0101	GENERAL	$184,023	$136,798	$10,072,779	1.3581
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,480	$0	$10,072,779	-
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$41,500	$15,200	$10,072,779	0.1509
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	1301	PARK & RECREATION	$19,750	$12,057	$10,072,779	0.1197
57	Noble	3	City/Town	0809	CROMWELL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,382	$0	$10,072,779	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0061	RAINY DAY	$10,252	$0	$108,526,521	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0101	GENERAL	$432,000	$218,898	$108,526,521	0.2017
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000	$0	$108,526,521	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$186,000	$65,333	$108,526,521	0.0602
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$18,000	$0	$108,526,521	-
57	Noble	3	City/Town	0810	ROME CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$82,000	$48,511	$108,526,521	0.0447
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0101	GENERAL	$0	$98,373	$8,221,710	1.1965
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$8,221,710	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$8,221,710	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0	$0	$8,221,710	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	1301	PARK & RECREATION	$0	$7,926	$8,221,710	0.0964
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$8,221,710	-
57	Noble	3	City/Town	0811	WOLCOTTVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$3,979	$8,221,710	0.0484
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0101	GENERAL	$0	$0	$8,221,710	-
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$10,359	$8,221,710	0.1260
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$19,650	$8,221,710	0.2390
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$15,745	$8,221,710	0.1915
57	Noble	4	School	4535	LAKELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$2,376	$8,221,710	0.0289
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0101	GENERAL	$7,693,119	$0	$397,942,441	-
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,370,273	$1,412,696	$397,942,441	0.3550
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$128,775	$120,179	$397,942,441	0.0302
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,386,332	$853,189	$397,942,441	0.2144

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,026,955	$890,197	$397,942,441	0.2237
57	Noble	4	School	6055	CENTRAL NOBLE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$211,713	$152,014	$397,942,441	0.0382
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0101	GENERAL	$23,850,280	$0	$1,031,104,318	-
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	$5,572,232	$5,114,277	$1,031,104,318	0.4960
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,052,410	$2,756,142	$1,031,104,318	0.2673
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	$1,772,000	$1,714,726	$1,031,104,318	0.1663
57	Noble	4	School	6060	EAST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$548,424	$523,801	$1,031,104,318	0.0508
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0061	RAINY DAY	$375,000	$0	$531,025,349	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0101	GENERAL	$17,181,024	$0	$531,025,349	-
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0180	DEBT SERVICE	$1,978,543	$1,826,727	$531,025,349	0.3440
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$390,000	$370,125	$531,025,349	0.0697
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,855,636	$1,595,200	$531,025,349	0.3004
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	6301	TRANSPORTATION	$2,480,918	$1,612,193	$531,025,349	0.3036
57	Noble	4	School	6065	WEST NOBLE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$423,473	$327,112	$531,025,349	0.0616
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$92,317,597	-
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$251,658	$92,317,597	0.2726
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$30,188	$92,317,597	0.0327
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$264,952	$92,317,597	0.2870
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$145,954	$92,317,597	0.1581
57	Noble	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$33,142	$92,317,597	0.0359
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0101	GENERAL	$1,285,651	$915,383	$734,067,822	0.1247
57	Noble	5	Library	0167	KENDALLVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	$454,500	$412,546	$734,067,822	0.0562
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0101	GENERAL	$326,725	$245,862	$269,585,116	0.0912
57	Noble	5	Library	0168	LIGONIER PUBLIC LIBRARY	0180	DEBT SERVICE	$114,025	$110,260	$269,585,116	0.0409
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$93,000	$0	$1,056,958,477	-
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,082,239	$554,903	$1,056,958,477	0.0525
57	Noble	5	Library	0169	NOBLE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$386,875	$312,860	$1,056,958,477	0.0296
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	$0	$0	$2,060,611,415	-
57	Noble	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$255,516	$2,060,611,415	0.0124
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0061	RAINY DAY	$4,737	$0	$161,515,900	-
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	0101	GENERAL	$55,550	$39,894	$161,515,900	0.0247
57	Noble	7	Conservancy	0054	ROME CITY CONSERVANCY	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$25,000	$0	$161,515,900	-
58	Ohio	1	County	0000	OHIO COUNTY	0101	GENERAL	$1,020,651	$604,763	$225,153,823	0.2686
58	Ohio	1	County	0000	OHIO COUNTY	0124	2015 REASSESSMENT	$145,830	$238,888	$225,153,823	0.1061
58	Ohio	1	County	0000	OHIO COUNTY	0702	HIGHWAY	$474,566	$0	$225,153,823	-
58	Ohio	1	County	0000	OHIO COUNTY	0706	LOCAL ROAD & STREET	$100,000	$0	$225,153,823	-
58	Ohio	1	County	0000	OHIO COUNTY	0790	CUMULATIVE BRIDGE	$100,000	$99,068	$225,153,823	0.0440
58	Ohio	1	County	0000	OHIO COUNTY	0801	HEALTH	$121,434	$103,120	$225,153,823	0.0458

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
58	Ohio	1	County	0000	OHIO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$163,560	$33,098	$225,153,823	0.0147
58	Ohio	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	$16,656	$11,817	$32,200,012	0.0367
58	Ohio	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500	$483	$32,200,012	0.0015
58	Ohio	2	Township	0001	CASS TOWNSHIP	1111	FIRE	$3,100	$2,962	$32,200,012	0.0092
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0101	GENERAL	$10,928	$7,269	$23,601,125	0.0308
58	Ohio	2	Township	0002	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$991	$23,601,125	0.0042
58	Ohio	2	Township	0002	PIKE TOWNSHIP	1111	FIRE	$6,000	$6,325	$23,601,125	0.0268
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0101	GENERAL	$26,179	$18,466	$150,130,729	0.0123
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,200	$1,351	$150,130,729	0.0009
58	Ohio	2	Township	0003	RANDOLPH TOWNSHIP	1111	FIRE	$29,250	$19,899	$80,891,942	0.0246
58	Ohio	2	Township	0004	UNION TOWNSHIP	0101	GENERAL	$8,814	$4,017	$19,221,957	0.0209
58	Ohio	2	Township	0004	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,160	$1,000	$19,221,957	0.0052
58	Ohio	2	Township	0004	UNION TOWNSHIP	1111	FIRE	$1,500	$2,134	$19,221,957	0.0111
58	Ohio	2	Township	0004	UNION TOWNSHIP	1187	EMERGENCY FIRE LOAN	$387	$346	$19,221,957	0.0018
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0101	GENERAL	$2,249,098	$115,213	$69,238,787	0.1664
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0706	LOCAL ROAD & STREET	$9,500	$0	$69,238,787	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$483,142	$249,952	$69,238,787	0.3610
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	1301	PARK & RECREATION	$0	$0	$69,238,787	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$69,238,787	-
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$57,085	$34,619	$69,238,787	0.0500
58	Ohio	3	City/Town	0462	RISING SUN CIVIL CITY	6401	SANITATION	$110,000	$0	$69,238,787	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$603,617	$562,885	$225,153,823	0.2500
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0061	RAINY DAY	$56,087	$0	$225,153,823	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0101	GENERAL	$5,005,244	$0	$225,153,823	-
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	0180	DEBT SERVICE	$639,250	$340,658	$225,153,823	0.1513
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$902,390	$601,386	$225,153,823	0.2671
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6301	TRANSPORTATION	$466,850	$394,469	$225,153,823	0.1752
58	Ohio	4	School	6080	RISING SUN-OHIO COUNTY COMM SCHOOL CORP	6302	BUS REPLACEMENT	$210,000	$133,066	$225,153,823	0.0591
58	Ohio	5	Library	0170	OHIO COUNTY PUBLIC LIBRARY	0101	GENERAL	$173,640	$111,676	$225,153,823	0.0496
58	Ohio	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$29,945	$225,153,823	0.0133
59	Orange	1	County	0000	ORANGE COUNTY	0101	GENERAL	$2,781,437	$1,775,150	$762,849,257	0.2327
59	Orange	1	County	0000	ORANGE COUNTY	0124	2015 REASSESSMENT	$388,766	$216,649	$762,849,257	0.0284
59	Orange	1	County	0000	ORANGE COUNTY	0702	HIGHWAY	$2,226,061	$0	$762,849,257	-
59	Orange	1	County	0000	ORANGE COUNTY	0706	LOCAL ROAD & STREET	$179,989	$0	$762,849,257	-
59	Orange	1	County	0000	ORANGE COUNTY	0790	CUMULATIVE BRIDGE	$378,664	$444,741	$762,849,257	0.0583
59	Orange	1	County	0000	ORANGE COUNTY	0801	HEALTH	$92,200	$73,234	$762,849,257	0.0096
59	Orange	1	County	0000	ORANGE COUNTY	1301	PARK & RECREATION	$20,600	$6,103	$762,849,257	0.0008
59	Orange	1	County	0000	ORANGE COUNTY	2240	PLANNING	$8,928	$6,866	$762,849,257	0.0009

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
59	Orange	1	County	0000	ORANGE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$160,500	$147,993	$762,849,257	0.0194
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0101	GENERAL	$52,300	$16,931	$188,124,877	0.0090
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,400	$13,733	$188,124,877	0.0073
59	Orange	2	Township	0001	FRENCH LICK TOWNSHIP	1312	RECREATION	$1,200	$376	$188,124,877	0.0002
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0061	RAINY DAY	$0	$0	$27,940,996	-
59	Orange	2	Township	0002	GREENFIELD TOWNSHIP	0101	GENERAL	$20,150	$14,110	$27,940,996	0.0505
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$16,375	$8,338	$35,033,495	0.0238
59	Orange	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500	$4,484	$35,033,495	0.0128
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0101	GENERAL	$11,805	$7,998	$45,966,025	0.0174
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,400	$3,539	$45,966,025	0.0077
59	Orange	2	Township	0004	NORTHEAST TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$1,250	$781	$45,966,025	0.0017
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0101	GENERAL	$9,380	$6,957	$15,528,260	0.0448
59	Orange	2	Township	0005	NORTHWEST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,525	$4,488	$15,528,260	0.0289
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0101	GENERAL	$11,900	$5,835	$28,745,224	0.0203
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$1,782	$28,745,224	0.0062
59	Orange	2	Township	0006	ORANGEVILLE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$1,000	$834	$28,745,224	0.0029
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0061	RAINY DAY	$0	$0	$155,407,223	-
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0101	GENERAL	$11,600	$7,460	$155,407,223	0.0048
59	Orange	2	Township	0007	ORLEANS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,600	$932	$155,407,223	0.0006
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0101	GENERAL	$26,788	$18,966	$185,945,392	0.0102
59	Orange	2	Township	0008	PAOLI TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$59,480	$34,958	$185,945,392	0.0188
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0101	GENERAL	$4,282	$4,998	$44,233,481	0.0113
59	Orange	2	Township	0009	SOUTHEAST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$4,866	$44,233,481	0.0110
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0101	GENERAL	$11,925	$7,975	$35,924,284	0.0222
59	Orange	2	Township	0010	STAMPERSCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,700	$4,275	$35,924,284	0.0119
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0101	GENERAL	$641,099	$263,823	$77,481,129	0.3405
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0180	DEBT SERVICE	$55,000	$47,883	$77,481,129	0.0618
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,487	$0	$77,481,129	-
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$292,043	$167,979	$77,481,129	0.2168
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	1303	PARK	$16,020	$9,763	$77,481,129	0.0126
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2102	AVIATION/AIRPORT	$200,384	$127,379	$77,481,129	0.1644
59	Orange	3	City/Town	0812	FRENCH LICK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$77,481,129	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0101	GENERAL	$986,464	$482,582	$76,369,947	0.6319
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,900	$0	$76,369,947	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$177,891	$28,562	$76,369,947	0.0374
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2102	AVIATION/AIRPORT	$28,235	$0	$76,369,947	-
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2120	CEMETERY	$47,622	$19,933	$76,369,947	0.0261
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,300	$0	$76,369,947	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
59	Orange	3	City/Town	0813	ORLEANS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$84,150	$37,727	$76,369,947	0.0494
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0101	GENERAL	$763,400	$375,387	$93,987,710	0.3994
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,500	$0	$93,987,710	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$106,000	$0	$93,987,710	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	1303	PARK	$160,150	$59,964	$93,987,710	0.0638
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2102	AVIATION/AIRPORT	$63,200	$47,934	$93,987,710	0.0510
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,500	$0	$93,987,710	-
59	Orange	3	City/Town	0814	PAOLI CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$45,000	$41,543	$93,987,710	0.0442
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0101	GENERAL	$310,902	$176,971	$27,773,170	0.6372
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$27,773,170	-
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$112,961	$76,987	$27,773,170	0.2772
59	Orange	3	City/Town	0815	WEST BADEN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$800	$0	$27,773,170	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$230,118,472	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$6,077,525	$0	$230,118,472	-
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,126,000	$749,726	$230,118,472	0.3258
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$304,297	$261,184	$230,118,472	0.1135
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$746,586	$584,731	$230,118,472	0.2541
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$419,270	$291,330	$230,118,472	0.1266
59	Orange	4	School	6145	ORLEANS COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$105,000	$45,103	$230,118,472	0.0196
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$500,000	$0	$294,044,153	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$11,249,096	$0	$294,044,153	-
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,311,306	$988,576	$294,044,153	0.3362
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$995,000	$852,140	$294,044,153	0.2898
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$817,069	$645,133	$294,044,153	0.2194
59	Orange	4	School	6155	PAOLI COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$130,000	$89,389	$294,044,153	0.0304
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$1,000,000	$0	$238,686,632	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0101	GENERAL	$5,678,148	$0	$238,686,632	-
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$751,000	$595,046	$238,686,632	0.2493
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$118,898	$112,660	$238,686,632	0.0472
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,092,847	$801,987	$238,686,632	0.3360
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$775,489	$598,865	$238,686,632	0.2509
59	Orange	4	School	6160	SPRINGS VALLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$3,634	$0	$238,686,632	-
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0061	RAINY DAY	$9,105	$0	$155,407,223	-
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0101	GENERAL	$156,750	$73,197	$155,407,223	0.0471
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$0	$0	$155,407,223	-
59	Orange	5	Library	0171	ORLEANS PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$50,000	$0	$155,407,223	-
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0101	GENERAL	$155,800	$74,378	$185,945,392	0.0400
59	Orange	5	Library	0172	PAOLI PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$165,000	$143,178	$185,945,392	0.0770

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0061	RAINY DAY	$10,000	$0	$238,686,632	-
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0101	GENERAL	$304,000	$139,393	$238,686,632	0.0584
59	Orange	5	Library	0173	FRENCH LICK-MELTON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$128,500	$56,061	$188,124,877	0.0298
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	0061	RAINY DAY	$5,900	$0	$487,237,301	-
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$299,369	$170,046	$487,237,301	0.0349
59	Orange	6	Special	0992	ORANGE COUNTY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$101,000	$92,088	$487,237,301	0.0189
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	0061	RAINY DAY	$0	$0	$762,849,257	-
59	Orange	6	Special	1063	ORANGE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$454,995	$256,317	$762,849,257	0.0336
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0101	GENERAL	$65,150	$44,554	$240,829,900	0.0185
59	Orange	7	Conservancy	0021	SPRINGS VALLEY CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$7,453	$7,707	$240,829,900	0.0032
60	Owen	1	County	0000	OWEN COUNTY	0101	GENERAL	$3,280,073	$1,700,811	$714,626,394	0.2380
60	Owen	1	County	0000	OWEN COUNTY	0102	ELECTION/REGISTRATION	$86,683	$99,333	$714,626,394	0.0139
60	Owen	1	County	0000	OWEN COUNTY	0124	2015 REASSESSMENT	$291,469	$199,381	$714,626,394	0.0279
60	Owen	1	County	0000	OWEN COUNTY	0702	HIGHWAY	$1,837,124	$0	$714,626,394	-
60	Owen	1	County	0000	OWEN COUNTY	0706	LOCAL ROAD & STREET	$609,436	$0	$714,626,394	-
60	Owen	1	County	0000	OWEN COUNTY	0790	CUMULATIVE BRIDGE	$600,000	$303,002	$714,626,394	0.0424
60	Owen	1	County	0000	OWEN COUNTY	0801	HEALTH	$105,077	$97,904	$714,626,394	0.0137
60	Owen	1	County	0000	OWEN COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,279,389	$749,643	$714,626,394	0.1049
60	Owen	1	County	0000	OWEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$128,367	$100,762	$714,626,394	0.0141
60	Owen	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	$28,246	$7,357	$73,569,042	0.0100
60	Owen	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,150	$1,986	$73,569,042	0.0027
60	Owen	2	Township	0001	CLAY TOWNSHIP	1111	FIRE	$54,300	$24,425	$73,569,042	0.0332
60	Owen	2	Township	0001	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000	$9,049	$73,569,042	0.0123
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	$22,833	$8,988	$46,814,115	0.0192
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,313	$375	$46,814,115	0.0008
60	Owen	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	$21,000	$17,789	$46,814,115	0.0380
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0101	GENERAL	$15,540	$8,677	$27,116,079	0.0320
60	Owen	2	Township	0003	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,893	$1,302	$27,116,079	0.0048
60	Owen	2	Township	0003	HARRISON TOWNSHIP	1111	FIRE	$4,500	$2,034	$27,116,079	0.0075
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$22,478	$10,977	$43,385,805	0.0253
60	Owen	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,200	$7,245	$43,385,805	0.0167
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0101	GENERAL	$11,805	$2,958	$50,129,982	0.0059
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$6,567	$50,129,982	0.0131
60	Owen	2	Township	0005	JEFFERSON TOWNSHIP	1111	FIRE	$19,000	$14,036	$50,129,982	0.0280
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0101	GENERAL	$15,151	$5,492	$27,597,760	0.0199
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,560	$2,732	$27,597,760	0.0099
60	Owen	2	Township	0006	JENNINGS TOWNSHIP	1111	FIRE	$8,850	$7,645	$27,597,760	0.0277
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0101	GENERAL	$0	$5,731	$35,596,200	0.0161

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$2,492	$35,596,200	0.0070
60	Owen	2	Township	0007	LAFAYETTE TOWNSHIP	1111	FIRE	$0	$4,236	$35,596,200	0.0119
60	Owen	2	Township	0008	MARION TOWNSHIP	0101	GENERAL	$12,385	$8,999	$39,642,976	0.0227
60	Owen	2	Township	0008	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,800	$3,290	$39,642,976	0.0083
60	Owen	2	Township	0008	MARION TOWNSHIP	1111	FIRE	$8,500	$6,819	$39,642,976	0.0172
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0101	GENERAL	$15,480	$9,050	$38,673,667	0.0234
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,400	$1,083	$38,673,667	0.0028
60	Owen	2	Township	0009	MONTGOMERY TOWNSHIP	1111	FIRE	$6,300	$2,591	$38,673,667	0.0067
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0101	GENERAL	$13,200	$5,127	$38,842,545	0.0132
60	Owen	2	Township	0010	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$5,982	$38,842,545	0.0154
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1111	FIRE	$12,000	$2,758	$38,842,545	0.0071
60	Owen	2	Township	0010	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000	$10,487	$38,842,545	0.0270
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0101	GENERAL	$10,595	$7,488	$37,255,120	0.0201
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$0	$37,255,120	-
60	Owen	2	Township	0011	TAYLOR TOWNSHIP	1111	FIRE	$7,500	$8,271	$37,255,120	0.0222
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$49,100	$17,647	$205,201,100	0.0086
60	Owen	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,400	$4,720	$205,201,100	0.0023
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0101	GENERAL	$17,725	$11,634	$50,802,003	0.0229
60	Owen	2	Township	0013	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000	$5,893	$50,802,003	0.0116
60	Owen	2	Township	0013	WAYNE TOWNSHIP	1111	FIRE	$13,900	$7,265	$35,265,738	0.0206
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0101	GENERAL	$135,137	$69,400	$15,536,265	0.4467
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,939	$0	$15,536,265	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$47,098	$0	$15,536,265	-
60	Owen	3	City/Town	0816	GOSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$18,085	$0	$15,536,265	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0101	GENERAL	$1,133,932	$622,406	$98,295,326	0.6332
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000	$0	$98,295,326	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$145,000	$53,866	$98,295,326	0.0548
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000	$0	$98,295,326	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000	$0	$98,295,326	-
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$283,450	$278,868	$205,201,100	0.1359
60	Owen	3	City/Town	0817	SPENCER CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$50,000	$20,315	$205,201,100	0.0099
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0061	RAINY DAY	$1,000,000	$0	$606,387,709	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0101	GENERAL	$18,217,460	$0	$606,387,709	-
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$3,827,332	$2,868,214	$606,387,709	0.4730
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$227,345	$206,172	$606,387,709	0.0340
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,116,029	$1,723,960	$606,387,709	0.2843
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,826,210	$2,326,710	$606,387,709	0.3837
60	Owen	4	School	6195	SPENCER-OWEN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$31,774	$27,287	$606,387,709	0.0045

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$108,238,685	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$108,238,685	-
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$692,403	$108,238,685	0.6397
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$46,434	$108,238,685	0.0429
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$359,677	$108,238,685	0.3323
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$346,364	$108,238,685	0.3200
60	Owen	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$40,698	$108,238,685	0.0376
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0101	GENERAL	$957,656	$553,121	$714,626,394	0.0774
60	Owen	5	Library	0264	SPENCER-OWEN COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$175,331	$154,359	$714,626,394	0.0216
60	Owen	6	Special	0333	CLAY-OWEN SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$0	$714,626,394	-
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$104,579	$44,470	$43,385,805	0.1025
60	Owen	6	Special	1186	POLAND FIRE TERRITORY (JACKSON TOWNSHIP)	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$21,900	$13,710	$43,385,805	0.0316
60	Owen	7	Conservancy	0102	GRAYBROOK CONSERVANCY DISTRICT	0101	GENERAL	$15,389	$17,799	$3,566,200	0.4991
61	Parke	1	County	0000	PARKE COUNTY	0061	RAINY DAY	$52,200	$0	$822,887,029	-
61	Parke	1	County	0000	PARKE COUNTY	0101	GENERAL	$4,910,598	$2,341,936	$822,887,029	0.2846
61	Parke	1	County	0000	PARKE COUNTY	0124	2015 REASSESSMENT	$152,000	$83,934	$822,887,029	0.0102
61	Parke	1	County	0000	PARKE COUNTY	0180	DEBT SERVICE	$128,838	$118,496	$822,887,029	0.0144
61	Parke	1	County	0000	PARKE COUNTY	0702	HIGHWAY	$3,280,826	$0	$822,887,029	-
61	Parke	1	County	0000	PARKE COUNTY	0706	LOCAL ROAD & STREET	$140,000	$0	$822,887,029	-
61	Parke	1	County	0000	PARKE COUNTY	0790	CUMULATIVE BRIDGE	$517,500	$270,730	$822,887,029	0.0329
61	Parke	1	County	0000	PARKE COUNTY	0801	HEALTH	$60,917	$21,395	$822,887,029	0.0026
61	Parke	1	County	0000	PARKE COUNTY	1301	PARK & RECREATION	$222,650	$13,989	$822,887,029	0.0017
61	Parke	1	County	0000	PARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$241,595	$164,577	$822,887,029	0.0200
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$48,880	$21,833	$138,182,515	0.0158
61	Parke	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,600	$2,073	$138,182,515	0.0015
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$121,890	$31,612	$84,749,655	0.0373
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$53,844	$58,647	$84,749,655	0.0692
61	Parke	2	Township	0001	ADAMS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$62,000	$25,679	$84,749,655	0.0303
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0061	RAINY DAY	$15,370	$0	$83,120,753	-
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0101	GENERAL	$46,400	$9,143	$83,120,753	0.0110
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,500	$8,395	$83,120,753	0.0101
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1111	FIRE	$36,500	$17,386	$73,985,074	0.0235
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$24,637	$73,985,074	0.0333
61	Parke	2	Township	0002	FLORIDA TOWNSHIP	1312	RECREATION	$5,000	$8,146	$83,120,753	0.0098
61	Parke	2	Township	0003	GREENE TOWNSHIP	0061	RAINY DAY	$308	$0	$58,240,260	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	0101	GENERAL	$13,230	$990	$58,240,260	0.0017
61	Parke	2	Township	0003	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$0	$58,240,260	-
61	Parke	2	Township	0003	GREENE TOWNSHIP	1111	FIRE	$12,000	$7,862	$58,240,260	0.0135

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	$2,000	$0	$29,653,370	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	$8,531	$2,876	$29,653,370	0.0097
61	Parke	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500	$0	$29,653,370	-
61	Parke	2	Township	0004	HOWARD TOWNSHIP	1111	FIRE	$3,600	$2,313	$29,653,370	0.0078
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$13,585	$3,397	$61,765,021	0.0055
61	Parke	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$6,671	$61,765,021	0.0108
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$15,000	$5,682	$61,765,021	0.0092
61	Parke	2	Township	0005	JACKSON TOWNSHIP	1312	RECREATION	$2,000	$1,976	$61,765,021	0.0032
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	$1,000	$0	$50,546,882	-
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	$15,908	$5,358	$50,546,882	0.0106
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,058	$809	$50,546,882	0.0016
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	$5,000	$4,296	$50,546,882	0.0085
61	Parke	2	Township	0006	LIBERTY TOWNSHIP	1312	RECREATION	$3,034	$2,628	$50,546,882	0.0052
61	Parke	2	Township	0007	PENN TOWNSHIP	0061	RAINY DAY	$0	$0	$41,626,395	-
61	Parke	2	Township	0007	PENN TOWNSHIP	0101	GENERAL	$6,593	$3,996	$41,626,395	0.0096
61	Parke	2	Township	0007	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$999	$41,626,395	0.0024
61	Parke	2	Township	0007	PENN TOWNSHIP	1111	FIRE	$17,000	$5,517	$35,139,493	0.0157
61	Parke	2	Township	0007	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$3,000	$4,146	$35,139,493	0.0118
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0101	GENERAL	$19,152	$10,534	$44,445,660	0.0237
61	Parke	2	Township	0008	RACCOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,500	$2,978	$44,445,660	0.0067
61	Parke	2	Township	0008	RACCOON TOWNSHIP	1111	FIRE	$28,288	$17,689	$44,445,660	0.0398
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0101	GENERAL	$22,922	$2,674	$51,430,747	0.0052
61	Parke	2	Township	0009	RESERVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000	$7,972	$51,430,747	0.0155
61	Parke	2	Township	0009	RESERVE TOWNSHIP	1111	FIRE	$15,100	$11,817	$40,606,954	0.0291
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0101	GENERAL	$5,305	$4,090	$23,238,654	0.0176
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500	$4,485	$23,238,654	0.0193
61	Parke	2	Township	0010	SUGAR CREEK TOWNSHIP	1111	FIRE	$4,400	$2,882	$23,238,654	0.0124
61	Parke	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	$27,325	$0	$133,423,511	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$71,638	$0	$133,423,511	-
61	Parke	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,000	$0	$133,423,511	-
61	Parke	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$36,000	$17,879	$133,423,511	0.0134
61	Parke	2	Township	0011	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$12,675	$133,423,511	0.0095
61	Parke	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,886	$40,027	$133,423,511	0.0300
61	Parke	2	Township	0012	WABASH TOWNSHIP	0101	GENERAL	$14,950	$1,091	$34,098,910	0.0032
61	Parke	2	Township	0012	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$2,455	$34,098,910	0.0072
61	Parke	2	Township	0012	WABASH TOWNSHIP	1111	FIRE	$20,000	$14,967	$30,923,561	0.0484
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	$11,604	$0	$73,114,351	-
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$20,250	$6,068	$73,114,351	0.0083

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,150	$950	$73,114,351	0.0013
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$40,000	$4,969	$67,152,478	0.0074
61	Parke	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000	$10,073	$67,152,478	0.0150
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0101	GENERAL	$46,800	$21,368	$6,486,902	0.3294
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,000	$0	$6,486,902	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$10,963	$0	$6,486,902	-
61	Parke	3	City/Town	0818	BLOOMINGDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$854	$0	$6,486,902	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0061	RAINY DAY	$500	$0	$5,961,873	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0101	GENERAL	$57,000	$20,718	$5,961,873	0.3475
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$5,961,873	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$25,000	$0	$5,961,873	-
61	Parke	3	City/Town	0820	MARSHALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000	$0	$5,961,873	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0101	GENERAL	$219,020	$52,496	$11,522,365	0.4556
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$11,522,365	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$93,620	$0	$11,522,365	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1111	FIRE	$23,615	$25,787	$11,522,365	0.2238
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	1303	PARK	$8,325	$7,697	$11,522,365	0.0668
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2120	CEMETERY	$13,194	$5,992	$11,522,365	0.0520
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$11,522,365	-
61	Parke	3	City/Town	0821	MONTEZUMA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,500	$2,466	$11,522,365	0.0214
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0101	GENERAL	$478,700	$194,977	$53,432,860	0.3649
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$23,100	$0	$53,432,860	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$239,578	$132,994	$53,432,860	0.2489
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1303	PARK	$23,545	$12,931	$53,432,860	0.0242
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	1313	SWIMMING POOL	$29,190	$11,007	$53,432,860	0.0206
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2120	CEMETERY	$64,468	$50,067	$53,432,860	0.0937
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$80,000	$0	$53,432,860	-
61	Parke	3	City/Town	0822	ROCKVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$19,500	$8,923	$53,432,860	0.0167
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0061	RAINY DAY	$1,500	$0	$9,135,679	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0101	GENERAL	$150,000	$49,899	$9,135,679	0.5462
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,500	$0	$9,135,679	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$60,000	$0	$9,135,679	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$6,647	$201	$9,135,679	0.0022
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,000	$0	$9,135,679	-
61	Parke	3	City/Town	0823	ROSEDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,507	$1,864	$9,135,679	0.0204
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0101	GENERAL	$20,105	$5,652	$2,476,777	0.2282
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000	$0	$2,476,777	-
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$17,340	$0	$2,476,777	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
61	Parke	3	City/Town	0954	MECCA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,027	$0	$2,476,777	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$61,765,021	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$61,765,021	-
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$203,639	$61,765,021	0.3297
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$20,012	$61,765,021	0.0324
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$177,266	$61,765,021	0.2870
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$140,392	$61,765,021	0.2273
61	Parke	4	School	1125	CLAY COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$16,553	$61,765,021	0.0268
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0101	GENERAL	$7,645,831	$0	$213,096,070	-
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,091,237	$891,381	$213,096,070	0.4183
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$607,787	$537,002	$213,096,070	0.2520
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$601,934	$509,726	$213,096,070	0.2392
61	Parke	4	School	6260	SOUTHWEST PARKE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$195,455	$138,512	$213,096,070	0.0650
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0061	RAINY DAY	$100,000	$0	$548,025,938	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0101	GENERAL	$9,123,687	$0	$548,025,938	-
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0180	DEBT SERVICE	$36,000	$1,096	$548,025,938	0.0002
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0181	DEBT PAYMENT	$1,180,000	$1,015,807	$271,606,026	0.3740
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	0182	BOND #2	$390,000	$354,094	$276,419,912	0.1281
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,282,257	$1,843,559	$548,025,938	0.3364
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	6301	TRANSPORTATION	$1,061,066	$844,508	$548,025,938	0.1541
61	Parke	4	School	6375	NORTH CENTRAL PARKE COMM SCHOOL CORP	6302	BUS REPLACEMENT	$133,885	$117,278	$548,025,938	0.0214
61	Parke	5	Library	0176	MONTEZUMA PUBLIC LIBRARY	0101	GENERAL	$101,229	$31,955	$52,129,319	0.0613
61	Parke	5	Library	0292	ROCKVILLE PUBLIC LIBRARY	0101	GENERAL	$448,042	$244,330	$770,757,710	0.0317
61	Parke	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	$0	$0	$822,887,029	-
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	0101	GENERAL	$205,100	$121,765	$279,919,100	0.0435
61	Parke	7	Conservancy	0022	LITTLE RACCOON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$120,000	$0	$279,919,100	-
62	Perry	1	County	0000	PERRY COUNTY	0101	GENERAL	$3,618,425	$2,854,010	$550,435,788	0.5185
62	Perry	1	County	0000	PERRY COUNTY	0124	2015 REASSESSMENT	$86,170	$74,309	$550,435,788	0.0135
62	Perry	1	County	0000	PERRY COUNTY	0702	HIGHWAY	$2,094,163	$0	$550,435,788	-
62	Perry	1	County	0000	PERRY COUNTY	0706	LOCAL ROAD & STREET	$350,000	$0	$550,435,788	-
62	Perry	1	County	0000	PERRY COUNTY	0790	CUMULATIVE BRIDGE	$582,266	$288,428	$550,435,788	0.0524
62	Perry	1	County	0000	PERRY COUNTY	0801	HEALTH	$194,533	$157,425	$550,435,788	0.0286
62	Perry	1	County	0000	PERRY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$192,850	$183,295	$550,435,788	0.0333
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	$10,020	$7,584	$53,035,643	0.0143
62	Perry	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$0	$53,035,643	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0061	RAINY DAY	$0	$0	$49,539,454	-
62	Perry	2	Township	0002	CLARK TOWNSHIP	0101	GENERAL	$16,090	$9,957	$49,539,454	0.0201
62	Perry	2	Township	0002	CLARK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,100	$0	$49,539,454	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0101	GENERAL	$9,503	$7,470	$21,969,793	0.0340
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,900	$0	$21,969,793	-
62	Perry	2	Township	0003	LEOPOLD TOWNSHIP	1111	FIRE	$7,500	$5,954	$21,969,793	0.0271
62	Perry	2	Township	0004	OIL TOWNSHIP	0101	GENERAL	$9,770	$6,246	$36,957,044	0.0169
62	Perry	2	Township	0004	OIL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,300	$0	$36,957,044	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0101	GENERAL	$12,873	$9,063	$41,007,745	0.0221
62	Perry	2	Township	0005	TOBIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$0	$41,007,745	-
62	Perry	2	Township	0005	TOBIN TOWNSHIP	1111	FIRE	$3,400	$3,732	$41,007,745	0.0091
62	Perry	2	Township	0006	TROY TOWNSHIP	0101	GENERAL	$35,990	$34,930	$317,548,598	0.0110
62	Perry	2	Township	0006	TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$80,417	$49,855	$317,548,598	0.0157
62	Perry	2	Township	0006	TROY TOWNSHIP	1111	FIRE	$36,600	$16,847	$103,358,513	0.0163
62	Perry	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	$17,935	$10,997	$30,377,511	0.0362
62	Perry	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$972	$30,377,511	0.0032
62	Perry	2	Township	0007	UNION TOWNSHIP	1111	FIRE	$5,000	$5,863	$30,377,511	0.0193
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0101	GENERAL	$3,403,303	$2,093,850	$175,658,579	1.1920
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0283	LEASE RENTAL PAYMENT	$117,000	$99,247	$175,658,579	0.0565
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0342	POLICE PENSION	$119,127	$0	$175,658,579	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$31,017	$0	$175,658,579	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$305,717	$0	$175,658,579	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$22,214	$0	$175,658,579	-
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$127,000	$86,248	$175,658,579	0.0491
62	Perry	3	City/Town	0411	TELL CITY CIVIL CITY	2402	ECONOMIC DEVELOPMENT	$56,265	$0	$175,658,579	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0101	GENERAL	$695,852	$500,636	$22,317,925	2.2432
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0342	POLICE PENSION	$35,472	$0	$22,317,925	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0706	LOCAL ROAD & STREET	$8,500	$0	$22,317,925	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$62,067	$0	$22,317,925	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$22,317,925	-
62	Perry	3	City/Town	0463	CANNELTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,000	$11,159	$22,317,925	0.0500
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0101	GENERAL	$122,427	$25,926	$16,213,581	0.1599
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$16,213,581	-
62	Perry	3	City/Town	0824	TROY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$25,150	$0	$16,213,581	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0061	RAINY DAY	$400,000	$0	$232,887,190	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0101	GENERAL	$8,564,655	$0	$232,887,190	-
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$551,156	$423,855	$232,887,190	0.1820
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$173,954	$145,089	$232,887,190	0.0623
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$780,871	$641,371	$232,887,190	0.2754
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$920,000	$731,033	$232,887,190	0.3139
62	Perry	4	School	6325	PERRY CENTRAL COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$124,567	$90,593	$232,887,190	0.0389

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$79,222	$91,503	$22,317,925	0.4100
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0061	RAINY DAY	$100	$0	$22,317,925	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0101	GENERAL	$1,809,497	$0	$22,317,925	-
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$255,000	$279,978	$22,317,925	1.2545
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$123,000	$114,781	$22,317,925	0.5143
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$14,769	$39,994	$22,317,925	0.1792
62	Perry	4	School	6340	CANNELTON CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$13,400	$14,484	$22,317,925	0.0649
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0061	RAINY DAY	$450,000	$0	$295,230,673	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0101	GENERAL	$10,244,235	$0	$295,230,673	-
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0180	DEBT SERVICE	$2,659,756	$2,300,142	$295,230,673	0.7791
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	0186	SCHOOL PENSION DEBT	$316,963	$276,631	$295,230,673	0.0937
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,685,078	$968,357	$295,230,673	0.3280
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6301	TRANSPORTATION	$593,000	$468,531	$295,230,673	0.1587
62	Perry	4	School	6350	TELL CITY-TROY TOWNSHIP SCHOOL CORP	6302	BUS REPLACEMENT	$140,000	$85,617	$295,230,673	0.0290
62	Perry	5	Library	0324	PERRY COUNTY PUBLIC LIBRARY	0101	GENERAL	$941,311	$673,733	$550,435,788	0.1224
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2101	AIRPORT AUTHORITY	$0	$30,274	$550,435,788	0.0055
62	Perry	6	Special	0993	PERRY COUNTY AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	$0	$5,504	$550,435,788	0.0010
62	Perry	6	Special	1064	PERRY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$469,797	$0	$550,435,788	-
62	Perry	7	Conservancy	0023	MIDDLEFORK WATERSHED CONSERVANCY DIST	0101	GENERAL	$35,500	$28,995	$81,218,100	0.0357
63	Pike	1	County	0000	PIKE COUNTY	0101	GENERAL	$5,631,168	$5,546,625	$714,679,144	0.7761
63	Pike	1	County	0000	PIKE COUNTY	0102	ELECTION/REGISTRATION	$93,297	$69,324	$714,679,144	0.0097
63	Pike	1	County	0000	PIKE COUNTY	0124	2015 REASSESSMENT	$217,250	$0	$714,679,144	-
63	Pike	1	County	0000	PIKE COUNTY	0702	HIGHWAY	$1,745,734	$0	$714,679,144	-
63	Pike	1	County	0000	PIKE COUNTY	0706	LOCAL ROAD & STREET	$128,138	$0	$714,679,144	-
63	Pike	1	County	0000	PIKE COUNTY	0790	CUMULATIVE BRIDGE	$281,083	$276,581	$714,679,144	0.0387
63	Pike	1	County	0000	PIKE COUNTY	0801	HEALTH	$152,757	$112,919	$714,679,144	0.0158
63	Pike	1	County	0000	PIKE COUNTY	1301	PARK & RECREATION	$433,222	$139,362	$714,679,144	0.0195
63	Pike	1	County	0000	PIKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,547	$110,061	$714,679,144	0.0154
63	Pike	2	Township	0001	CLAY TOWNSHIP	0101	GENERAL	$18,450	$11,248	$41,051,885	0.0274
63	Pike	2	Township	0001	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,100	$1,355	$41,051,885	0.0033
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	$37,453	$29,429	$90,551,186	0.0325
63	Pike	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000	$6,972	$90,551,186	0.0077
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0101	GENERAL	$27,213	$20,511	$41,688,037	0.0492
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,389	$1,793	$41,688,037	0.0043
63	Pike	2	Township	0003	LOCKHART TOWNSHIP	1111	FIRE	$16,000	$16,925	$41,688,037	0.0406
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0101	GENERAL	$13,282	$11,476	$22,861,466	0.0502
63	Pike	2	Township	0004	LOGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$983	$22,861,466	0.0043
63	Pike	2	Township	0004	LOGAN TOWNSHIP	1111	FIRE	$1,500	$3,544	$22,861,466	0.0155

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
63	Pike	2	Township	0005	MADISON TOWNSHIP	0101	GENERAL	$21,605	$19,526	$28,757,279	0.0679
63	Pike	2	Township	0005	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500	$0	$28,757,279	-
63	Pike	2	Township	0006	MARION TOWNSHIP	0101	GENERAL	$14,000	$10,724	$31,265,002	0.0343
63	Pike	2	Township	0006	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$3,689	$31,265,002	0.0118
63	Pike	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	$17,840	$23,161	$45,414,260	0.0510
63	Pike	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$0	$45,414,260	-
63	Pike	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	$15,000	$18,528	$42,988,438	0.0431
63	Pike	2	Township	0007	MONROE TOWNSHIP	1312	RECREATION	$2,000	$1,998	$45,414,260	0.0044
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0101	GENERAL	$20,920	$19,380	$67,292,503	0.0288
63	Pike	2	Township	0008	PATOKA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,300	$14,939	$67,292,503	0.0222
63	Pike	2	Township	0008	PATOKA TOWNSHIP	1312	RECREATION	$3,700	$3,567	$67,292,503	0.0053
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$88,200	$73,655	$345,797,526	0.0213
63	Pike	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$49,100	$20,748	$345,797,526	0.0060
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0101	GENERAL	$689,062	$567,162	$46,911,650	1.2090
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0342	POLICE PENSION	$9,000	$9,992	$46,911,650	0.0213
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	$10,000	$0	$46,911,650	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$98,406	$41,986	$46,911,650	0.0895
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	1303	PARK	$67,317	$51,978	$46,911,650	0.1108
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,000	$0	$46,911,650	-
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$16,000	$18,436	$46,911,650	0.0393
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$71,519	$69,160	$345,797,526	0.0200
63	Pike	3	City/Town	0455	PETERSBURG CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$147,581	$104,431	$345,797,526	0.0302
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0061	RAINY DAY	$204	$0	$2,425,822	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0101	GENERAL	$18,809	$12,209	$2,425,822	0.5033
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$2,425,822	-
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,663	$999	$2,425,822	0.0412
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	1111	FIRE	$24,450	$3,500	$2,425,822	0.1443
63	Pike	3	City/Town	0825	SPURGEON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,000	$873	$2,425,822	0.0360
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0061	RAINY DAY	$3,283	$0	$9,026,491	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0101	GENERAL	$193,053	$149,948	$9,026,491	1.6612
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,487	$0	$9,026,491	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$47,934	$0	$9,026,491	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,451	$0	$9,026,491	-
63	Pike	3	City/Town	0826	WINSLOW CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$8,986	$2,166	$9,026,491	0.0240
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$714,679,144	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0101	GENERAL	$11,316,855	$0	$714,679,144	-
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,683,500	$1,535,131	$714,679,144	0.2148
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$576,543	$524,574	$714,679,144	0.0734

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,300,363	$2,122,597	$714,679,144	0.2970
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,596,026	$2,430,624	$714,679,144	0.3401
63	Pike	4	School	6445	PIKE COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$332,933	$195,822	$714,679,144	0.0274
63	Pike	5	Library	0288	PIKE COUNTY PUBLIC LIBRARY	0101	GENERAL	$551,050	$554,591	$714,679,144	0.0776
63	Pike	6	Special	0964	PATOKA TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$129,875	$142,286	$58,266,012	0.2442
63	Pike	6	Special	0968	JEFFERSON-MARION TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$71,700	$66,999	$121,816,188	0.0550
63	Pike	6	Special	1065	PIKE COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$221,865	$0	$714,679,144	-
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	0101	GENERAL	$0	$2,991	$4,816,351	0.0621
63	Pike	7	Conservancy	0007	UPPER PATOKA RIVER CONSERVANCY DISTRICT	9090	SPECL CUML CAPITAL DEVELOPMENT	$0	$429	$4,816,351	0.0089
63	Pike	7	Conservancy	0009	LOWER PATOKA RIVER CONSERVANCY	0101	GENERAL	$0	$0	$13,592,307	-
63	Pike	7	Conservancy	0024	PRIDES CREEK CONSERVANCY	0101	GENERAL	$154,476	$57,982	$140,054,300	0.0414
64	Porter	1	County	0000	PORTER COUNTY	0061	RAINY DAY	$0	$0	$8,956,801,745	-
64	Porter	1	County	0000	PORTER COUNTY	0101	GENERAL	$37,209,685	$32,477,363	$8,956,801,745	0.3626
64	Porter	1	County	0000	PORTER COUNTY	0124	2015 REASSESSMENT	$476,003	$331,402	$8,956,801,745	0.0037
64	Porter	1	County	0000	PORTER COUNTY	0702	HIGHWAY	$4,759,231	$0	$8,956,801,745	-
64	Porter	1	County	0000	PORTER COUNTY	0706	LOCAL ROAD & STREET	$1,000,000	$0	$8,956,801,745	-
64	Porter	1	County	0000	PORTER COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$1,150,000	$0	$8,956,801,745	-
64	Porter	1	County	0000	PORTER COUNTY	0790	CUMULATIVE BRIDGE	$485,000	$815,069	$8,956,801,745	0.0091
64	Porter	1	County	0000	PORTER COUNTY	0801	HEALTH	$1,642,829	$1,092,730	$8,956,801,745	0.0122
64	Porter	1	County	0000	PORTER COUNTY	1185	JAIL LEASE RENTAL	$2,950,000	$2,740,781	$8,956,801,745	0.0306
64	Porter	1	County	0000	PORTER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$3,154,285	$1,898,842	$8,956,801,745	0.0212
64	Porter	2	Township	0001	BOONE TOWNSHIP	0061	RAINY DAY	$17,000	$0	$233,420,540	-
64	Porter	2	Township	0001	BOONE TOWNSHIP	0101	GENERAL	$79,500	$97,103	$233,420,540	0.0416
64	Porter	2	Township	0001	BOONE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,200	$28,711	$233,420,540	0.0123
64	Porter	2	Township	0001	BOONE TOWNSHIP	1111	FIRE	$41,000	$39,032	$128,393,894	0.0304
64	Porter	2	Township	0001	BOONE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,500	$17,847	$128,393,894	0.0139
64	Porter	2	Township	0002	CENTER TOWNSHIP	0061	RAINY DAY	$250,000	$0	$2,196,843,611	-
64	Porter	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$264,564	$219,684	$2,196,843,611	0.0100
64	Porter	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$350,899	$294,377	$2,196,843,611	0.0134
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	$70,000	$0	$390,665,749	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$39,009	$36,332	$390,665,749	0.0093
64	Porter	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,600	$0	$390,665,749	-
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$76,628	$69,790	$369,259,342	0.0189
64	Porter	2	Township	0003	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$360,000	$41,726	$369,259,342	0.0113
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	$75,950	$78,859	$559,286,715	0.0141
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$60,000	$50,895	$559,286,715	0.0091
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	$245,186	$193,297	$442,328,275	0.0437
64	Porter	2	Township	0004	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$75,000	$48,214	$442,328,275	0.0109

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0101	GENERAL	$28,559	$24,283	$235,755,969	0.0103
64	Porter	2	Township	0005	MORGAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000	$4,008	$235,755,969	0.0017
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1111	FIRE	$48,000	$45,261	$235,736,663	0.0192
64	Porter	2	Township	0005	MORGAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000	$26,638	$235,736,663	0.0113
64	Porter	2	Township	0006	PINE TOWNSHIP	0061	RAINY DAY	$18,412	$0	$286,807,856	-
64	Porter	2	Township	0006	PINE TOWNSHIP	0101	GENERAL	$47,800	$53,633	$286,807,856	0.0187
64	Porter	2	Township	0006	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,100	$6,883	$286,807,856	0.0024
64	Porter	2	Township	0006	PINE TOWNSHIP	1111	FIRE	$51,000	$49,380	$85,580,078	0.0577
64	Porter	2	Township	0006	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$29,500	$7,873	$85,580,078	0.0092
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	$104,705	$94,108	$233,517,765	0.0403
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,600	$12,376	$233,517,765	0.0053
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	$52,500	$49,831	$158,698,994	0.0314
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$19,679	$158,698,994	0.0124
64	Porter	2	Township	0007	PLEASANT TOWNSHIP	1312	RECREATION	$115,850	$61,649	$233,517,765	0.0264
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0101	GENERAL	$701,423	$639,675	$1,728,850,686	0.0370
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$458,698	$262,785	$1,728,850,686	0.0152
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$338,001	$350,957	$1,728,850,686	0.0203
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1111	FIRE	$741,145	$445,580	$238,660,993	0.1867
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1183	FIRE EQUIPMENT BOND	$199,450	$172,791	$238,660,993	0.0724
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$83,448	$75,417	$238,660,993	0.0316
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1312	RECREATION	$182,109	$176,343	$1,728,850,686	0.0102
64	Porter	2	Township	0008	PORTAGE TOWNSHIP	1380	PARK BOND	$463,450	$468,519	$1,728,850,686	0.0271
64	Porter	2	Township	0009	PORTER TOWNSHIP	0061	RAINY DAY	$31,410	$0	$509,165,338	-
64	Porter	2	Township	0009	PORTER TOWNSHIP	0101	GENERAL	$79,913	$69,246	$509,165,338	0.0136
64	Porter	2	Township	0009	PORTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,015	$7,128	$509,165,338	0.0014
64	Porter	2	Township	0009	PORTER TOWNSHIP	1111	FIRE	$210,945	$202,067	$291,162,964	0.0694
64	Porter	2	Township	0009	PORTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$43,252	$36,978	$291,162,964	0.0127
64	Porter	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	$69,107	$59,083	$547,061,170	0.0108
64	Porter	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,700	$4,924	$547,061,170	0.0009
64	Porter	2	Township	0010	UNION TOWNSHIP	1111	FIRE	$280,000	$247,272	$547,061,170	0.0452
64	Porter	2	Township	0010	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$70,000	$72,759	$547,061,170	0.0133
64	Porter	2	Township	0010	UNION TOWNSHIP	1312	RECREATION	$2,500	$2,188	$547,061,170	0.0004
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$74,254	$56,750	$426,689,600	0.0133
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,500	$16,641	$426,689,600	0.0039
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$98,000	$96,126	$252,962,143	0.0380
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$57,520	$46,039	$252,962,143	0.0182
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$44,000	$24,537	$252,962,143	0.0097
64	Porter	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	$15,000	$10,667	$426,689,600	0.0025

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0061	RAINY DAY	$0	$0	$1,608,736,746	-
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0101	GENERAL	$47,036	$37,001	$1,608,736,746	0.0023
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$58,124	$43,436	$1,608,736,746	0.0027
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1111	FIRE	$37,474	$36,980	$212,528,489	0.0174
64	Porter	2	Township	0012	WESTCHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$126,000	$57,595	$212,528,489	0.0271
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0101	GENERAL	$15,939,585	$11,429,244	$1,579,934,251	0.7234
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0180	DEBT SERVICE	$1,039,123	$1,031,697	$1,579,934,251	0.0653
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0341	FIRE PENSION	$815,753	$0	$1,579,934,251	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0342	POLICE PENSION	$659,746	$0	$1,579,934,251	-
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,933,522	$421,842	$1,579,934,251	0.0267
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	1303	PARK	$3,049,882	$2,232,447	$1,579,934,251	0.1413
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$265,000	$211,711	$1,579,934,251	0.0134
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$7,609,862	$5,881,435	$2,370,590,374	0.2481
64	Porter	3	City/Town	0204	VALPARAISO CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$559,915	$417,224	$2,370,590,374	0.0176
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0101	GENERAL	$15,193,330	$9,978,528	$1,362,628,398	0.7323
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0180	DEBT SERVICE	$886,300	$590,018	$1,362,628,398	0.0433
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0341	FIRE PENSION	$604,147	$4,088	$1,362,628,398	0.0003
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0342	POLICE PENSION	$604,412	$54,505	$1,362,628,398	0.0040
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0346	INSURANCE	$300,000	$189,405	$1,362,628,398	0.0139
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0351	HEALTH INSURANCE	$2,800,318	$2,733,433	$1,362,628,398	0.2006
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0706	LOCAL ROAD & STREET	$317,000	$0	$1,362,628,398	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$3,001,868	$1,374,892	$1,362,628,398	0.1009
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	1301	PARK & RECREATION	$941,176	$907,511	$1,362,628,398	0.0666
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2202	BUILDING DEMOLITION	$35,000	$0	$1,362,628,398	-
64	Porter	3	City/Town	0303	PORTAGE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$422,128	$437,404	$1,362,628,398	0.0321
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0061	RAINY DAY	$0	$0	$653,469,165	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0101	GENERAL	$5,045,311	$4,044,321	$653,469,165	0.6189
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0180	DEBT SERVICE	$394,550	$524,082	$653,469,165	0.0802
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0181	DEBT PAYMENT	$176,448	$109,783	$653,469,165	0.0168
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0341	FIRE PENSION	$70,000	$0	$653,469,165	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0342	POLICE PENSION	$180,000	$0	$653,469,165	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$150,000	$0	$653,469,165	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,282,600	$679,608	$653,469,165	0.1040
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0	$0	$653,469,165	-
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	0986	STORM SEWER BOND	$102,162	$90,179	$653,469,165	0.0138
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1301	PARK & RECREATION	$394,110	$382,279	$653,469,165	0.0585
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	1380	PARK BOND	$0	$89,525	$653,469,165	0.0137
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$35,000	$0	$653,469,165	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$21,000	$18,951	$653,469,165	0.0029
64	Porter	3	City/Town	0510	CHESTERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$254,000	$231,328	$653,469,165	0.0354
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0101	GENERAL	$393,915	$307,351	$180,582,075	0.1702
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0180	DEBT SERVICE	$450,000	$552,762	$180,582,075	0.3061
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,963	$0	$180,582,075	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$120,000	$86,860	$180,582,075	0.0481
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,559	$0	$180,582,075	-
64	Porter	3	City/Town	0827	BEVERLY SHORES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$73,869	$67,177	$180,582,075	0.0372
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0101	GENERAL	$1,756,143	$1,449,418	$555,971,467	0.2607
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000	$0	$555,971,467	-
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$145,137	$134,545	$555,971,467	0.0242
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	1303	PARK	$100,650	$98,963	$555,971,467	0.0178
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$180,000	$169,015	$555,971,467	0.0304
64	Porter	3	City/Town	0828	BURNS HARBOR CIVIL TOWN	6290	CUMULATIVE SEWER	$53,500	$11,119	$555,971,467	0.0020
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0101	GENERAL	$368,250	$281,352	$98,858,886	0.2846
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,648	$0	$98,858,886	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$60,000	$46,958	$98,858,886	0.0475
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	1303	PARK	$8,000	$6,920	$98,858,886	0.0070
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000	$0	$98,858,886	-
64	Porter	3	City/Town	0829	DUNE ACRES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$22,000	$10,380	$98,858,886	0.0105
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0061	RAINY DAY	$97,323	$0	$105,026,646	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0101	GENERAL	$875,783	$702,103	$105,026,646	0.6685
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0601	COMMUNITY BUILDING/SERVICES	$11,656	$0	$105,026,646	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0706	LOCAL ROAD & STREET	$46,023	$0	$105,026,646	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$186,106	$0	$105,026,646	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,969	$0	$105,026,646	-
64	Porter	3	City/Town	0830	HEBRON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$17,985	$18,905	$105,026,646	0.0180
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0061	RAINY DAY	$75,000	$0	$74,818,771	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0101	GENERAL	$428,778	$268,525	$74,818,771	0.3589
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,000	$0	$74,818,771	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$97,658	$17,433	$74,818,771	0.0233
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$75,000	$0	$74,818,771	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	0907	STORM SEWER	$456,555	$0	$74,818,771	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$31,000	$22,446	$74,818,771	0.0300
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	1303	PARK	$14,500	$12,420	$74,818,771	0.0166
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,900	$0	$74,818,771	-
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$28,500	$29,105	$74,818,771	0.0389
64	Porter	3	City/Town	0831	KOUTS CIVIL TOWN	2482	REDEVELOPMENT BOND	$66,251	$63,072	$74,818,771	0.0843

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0101	GENERAL	$659,245	$534,108	$133,326,900	0.4006
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,132	$0	$133,326,900	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$184,514	$166,925	$133,326,900	0.1252
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1301	PARK & RECREATION	$11,600	$7,333	$133,326,900	0.0055
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	1380	PARK BOND	$42,570	$19,599	$133,326,900	0.0147
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,800	$0	$133,326,900	-
64	Porter	3	City/Town	0832	OGDEN DUNES CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$67,000	$50,798	$133,326,900	0.0381
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0101	GENERAL	$2,257,994	$1,387,657	$220,507,981	0.6293
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$87,000	$87,542	$220,507,981	0.0397
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0706	LOCAL ROAD & STREET	$100,000	$0	$220,507,981	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$698,978	$549,947	$220,507,981	0.2494
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1111	FIRE	$220,993	$209,924	$220,507,981	0.0952
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	1301	PARK & RECREATION	$184,743	$139,802	$220,507,981	0.0634
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,997	$0	$220,507,981	-
64	Porter	3	City/Town	0833	PORTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$82,000	$72,547	$220,507,981	0.0329
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0101	GENERAL	$164,197	$85,969	$20,645,703	0.4164
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,970	$0	$20,645,703	-
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$70,000	$24,981	$20,645,703	0.1210
64	Porter	3	City/Town	0834	PINES CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,761	$0	$20,645,703	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0101	GENERAL	$0	$0	$248,727,308	-
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$1,213,292	$248,727,308	0.4878
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$107,450	$248,727,308	0.0432
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$432,786	$248,727,308	0.1740
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$373,091	$248,727,308	0.1500
64	Porter	4	School	4925	MICHIGAN CITY AREA SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$34,076	$248,727,308	0.0137
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$550,000	$501,654	$238,882,859	0.2100
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$7,486,224	$0	$233,420,540	-
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$2,651,655	$3,026,297	$233,420,540	1.2965
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$116,944	$116,710	$233,420,540	0.0500
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$845,320	$645,408	$233,420,540	0.2765
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$633,277	$488,549	$233,420,540	0.2093
64	Porter	4	School	6460	BOONE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$135,166	$26,843	$233,420,540	0.0115
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$5,875,000	$6,047,247	$2,748,748,441	0.2200
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0101	GENERAL	$36,900,000	$0	$2,596,769,758	-
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0180	DEBT SERVICE	$7,644,600	$6,967,133	$2,596,769,758	0.2683
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,495,800	$1,150,369	$2,596,769,758	0.0443
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$8,314,177	$7,722,793	$2,596,769,758	0.2974
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	6301	TRANSPORTATION	$4,152,000	$3,518,623	$2,596,769,758	0.1355

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
64	Porter	4	School	6470	DUNELAND SCHOOL CORPORATION	6302	BUS REPLACEMENT	$772,500	$584,273	$2,596,769,758	0.0225
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$528,000	$0	$895,963,334	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0101	GENERAL	$15,200,000	$0	$895,963,334	-
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$5,368,747	$4,814,011	$895,963,334	0.5373
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$307,373	$266,997	$895,963,334	0.0298
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,096,525	$1,980,079	$895,963,334	0.2210
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,294,758	$1,043,797	$895,963,334	0.1165
64	Porter	4	School	6510	EAST PORTER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$227,000	$305,523	$895,963,334	0.0341
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$9,216,708	$0	$509,165,338	-
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$2,962,374	$2,562,629	$509,165,338	0.5033
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$127,314	$108,452	$509,165,338	0.0213
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,149,629	$1,127,292	$509,165,338	0.2214
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$1,307,178	$1,147,150	$509,165,338	0.2253
64	Porter	4	School	6520	PORTER TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$77,136	$24,440	$509,165,338	0.0048
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,235,423	$1,148,828	$547,061,170	0.2100
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$9,400,000	$0	$547,061,170	-
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$2,359,790	$1,756,613	$547,061,170	0.3211
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$157,298	$117,071	$547,061,170	0.0214
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,307,621	$1,138,434	$547,061,170	0.2081
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$1,350,000	$1,186,029	$547,061,170	0.2168
64	Porter	4	School	6530	UNION TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$241,390	$242,348	$547,061,170	0.0443
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0061	RAINY DAY	$7,000,000	$0	$1,728,850,686	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0101	GENERAL	$55,230,153	$0	$1,728,850,686	-
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0180	DEBT SERVICE	$6,654,044	$5,929,958	$1,728,850,686	0.3430
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,371,951	$1,073,616	$1,728,850,686	0.0621
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,774,930	$3,649,604	$1,728,850,686	0.2111
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6301	TRANSPORTATION	$6,278,805	$4,271,990	$1,728,850,686	0.2471
64	Porter	4	School	6550	PORTAGE TOWNSHIP SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,172,301	$1,037,310	$1,728,850,686	0.0600
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$4,817,583	$4,817,583	$2,359,247,474	0.2042
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$39,155,608	$0	$2,196,843,611	-
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$8,938,999	$8,923,579	$2,196,843,611	0.4062
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,595,003	$1,427,948	$2,196,843,611	0.0650
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$4,854,001	$5,631,524	$2,359,247,474	0.2387
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,337,555	$3,886,216	$2,196,843,611	0.1769
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$3,344,963	$3,062,400	$2,196,843,611	0.1394
64	Porter	4	School	6560	VALPARAISO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$924,000	$612,919	$2,196,843,611	0.0279
64	Porter	5	Library	0184	WESTCHESTER PUBLIC LIBRARY	0101	GENERAL	$3,184,993	$2,837,812	$1,608,736,746	0.1764
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$1,144,209	$0	$7,348,064,999	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
64	Porter	5	Library	0185	PORTER COUNTY PUBLIC LIBRARY	0101	GENERAL	$5,511,653	$4,974,640	$7,348,064,999	0.0677
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	$113,560	$99,409	$218,002,374	0.0456
64	Porter	6	Special	0975	WEST PORTER TOWNSHIP FIRE PROTECTION	8691	SPECL CUM FIRE	$155,654	$0	$218,002,374	-
64	Porter	6	Special	1066	PORTER CO SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,294,905	$0	$8,956,801,745	-
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$1,318,865	$537,408	$8,956,801,745	0.0060
64	Porter	6	Special	1084	PORTER CO AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	$242,032	$152,266	$8,956,801,745	0.0017
64	Porter	7	Conservancy	0025	WHITE OAK CONSERVANCY DISTRICT	0101	GENERAL	$45,253	$45,209	$49,193,600	0.0919
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0101	GENERAL	$190,300	$189,372	$219,689,300	0.0862
64	Porter	7	Conservancy	0026	VALPARAISO LAKES CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	$0	$29,878	$219,689,300	0.0136
64	Porter	7	Conservancy	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	0101	GENERAL	$127,402	$127,389	$65,127,300	0.1956
64	Porter	7	Conservancy	0027	INDIAN BOUNDRY CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$14,500	$13,351	$65,127,300	0.0205
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0101	GENERAL	$1,135,807	$0	$95,758,400	-
64	Porter	7	Conservancy	0028	DAMON RUN CONSERVANCY DISTRICT	0180	DEBT SERVICE	$1,304,904	$900,033	$95,758,400	0.9399
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0101	GENERAL	$115,836	$115,712	$381,887,000	0.0303
64	Porter	7	Conservancy	0059	TWIN CREEKS CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$53,000	$52,319	$381,887,000	0.0137
64	Porter	7	Conservancy	0083	FALLING WATERS CONSERVANCY DISTRICT	0101	GENERAL	$0	$0	$0	-
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	0101	GENERAL	$130,000	$129,801	$213,487,800	0.0608
64	Porter	7	Conservancy	0099	NATURE WORKS CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$66,600	$71,091	$213,487,800	0.0333
65	Posey	1	County	0000	POSEY COUNTY	0101	GENERAL	$10,451,782	$7,417,350	$2,035,496,687	0.3644
65	Posey	1	County	0000	POSEY COUNTY	0124	2015 REASSESSMENT	$294,100	$348,070	$2,035,496,687	0.0171
65	Posey	1	County	0000	POSEY COUNTY	0702	HIGHWAY	$3,285,924	$0	$2,035,496,687	-
65	Posey	1	County	0000	POSEY COUNTY	0706	LOCAL ROAD & STREET	$246,119	$0	$2,035,496,687	-
65	Posey	1	County	0000	POSEY COUNTY	0790	CUMULATIVE BRIDGE	$1,877,705	$1,811,592	$2,035,496,687	0.0890
65	Posey	1	County	0000	POSEY COUNTY	0801	HEALTH	$259,168	$248,331	$2,035,496,687	0.0122
65	Posey	1	County	0000	POSEY COUNTY	0823	MENTAL HEALTH	$300,000	$303,289	$2,035,496,687	0.0149
65	Posey	1	County	0000	POSEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$357,317	$400,993	$2,035,496,687	0.0197
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0101	GENERAL	$17,515	$10,146	$28,339,877	0.0358
65	Posey	2	Township	0001	BETHEL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,200	$7,992	$28,339,877	0.0282
65	Posey	2	Township	0002	BLACK TOWNSHIP	0061	RAINY DAY	$50,000	$0	$1,085,961,295	-
65	Posey	2	Township	0002	BLACK TOWNSHIP	0101	GENERAL	$164,950	$106,424	$1,085,961,295	0.0098
65	Posey	2	Township	0002	BLACK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$170,775	$89,049	$1,085,961,295	0.0082
65	Posey	2	Township	0002	BLACK TOWNSHIP	1111	FIRE	$220,340	$219,974	$912,753,468	0.0241
65	Posey	2	Township	0002	BLACK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$650,000	$303,947	$912,753,468	0.0333
65	Posey	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$18,057	$10,946	$67,989,382	0.0161
65	Posey	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,100	$3,943	$67,989,382	0.0058
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0101	GENERAL	$23,500	$14,310	$76,116,621	0.0188
65	Posey	2	Township	0004	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500	$4,948	$76,116,621	0.0065
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1111	FIRE	$28,015	$7,788	$46,917,109	0.0166

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
65	Posey	2	Township	0004	HARMONY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$30,590	$26,555	$46,917,109	0.0566
65	Posey	2	Township	0004	HARMONY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$8,721	$7,976	$46,917,109	0.0170
65	Posey	2	Township	0005	LYNN TOWNSHIP	0101	GENERAL	$38,020	$20,617	$56,952,572	0.0362
65	Posey	2	Township	0005	LYNN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$1,481	$56,952,572	0.0026
65	Posey	2	Township	0005	LYNN TOWNSHIP	1111	FIRE	$27,030	$27,907	$56,952,572	0.0490
65	Posey	2	Township	0005	LYNN TOWNSHIP	1312	RECREATION	$35,000	$17,997	$56,952,572	0.0316
65	Posey	2	Township	0006	MARRS TOWNSHIP	0061	RAINY DAY	$0	$0	$365,389,458	-
65	Posey	2	Township	0006	MARRS TOWNSHIP	0101	GENERAL	$120,000	$57,732	$365,389,458	0.0158
65	Posey	2	Township	0006	MARRS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,200	$0	$365,389,458	-
65	Posey	2	Township	0006	MARRS TOWNSHIP	1111	FIRE	$349,945	$265,273	$365,389,458	0.0726
65	Posey	2	Township	0007	POINT TOWNSHIP	0101	GENERAL	$9,420	$7,986	$34,424,027	0.0232
65	Posey	2	Township	0007	POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$1,997	$34,424,027	0.0058
65	Posey	2	Township	0007	POINT TOWNSHIP	1111	FIRE	$12,220	$12,324	$34,424,027	0.0358
65	Posey	2	Township	0008	ROBB TOWNSHIP	0101	GENERAL	$21,924	$14,771	$97,179,063	0.0152
65	Posey	2	Township	0008	ROBB TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000	$11,953	$97,179,063	0.0123
65	Posey	2	Township	0008	ROBB TOWNSHIP	1111	FIRE	$35,000	$38,672	$69,680,137	0.0555
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0101	GENERAL	$30,930	$28,255	$161,455,000	0.0175
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,200	$22,927	$161,455,000	0.0142
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1111	FIRE	$96,000	$86,701	$161,455,000	0.0537
65	Posey	2	Township	0009	ROBINSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$31,161	$161,455,000	0.0193
65	Posey	2	Township	0010	SMITH TOWNSHIP	0101	GENERAL	$18,250	$10,796	$61,689,392	0.0175
65	Posey	2	Township	0010	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,500	$11,968	$61,689,392	0.0194
65	Posey	2	Township	0010	SMITH TOWNSHIP	1111	FIRE	$18,000	$20,504	$54,099,690	0.0379
65	Posey	2	Township	0010	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$10,117	$54,099,690	0.0187
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0101	GENERAL	$3,294,332	$2,526,756	$173,207,827	1.4588
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0341	FIRE PENSION	$155,327	$0	$173,207,827	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0342	POLICE PENSION	$136,880	$0	$173,207,827	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0706	LOCAL ROAD & STREET	$45,317	$0	$173,207,827	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$809,746	$456,576	$173,207,827	0.2636
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	1303	PARK	$652,276	$563,614	$1,085,961,295	0.0519
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,119	$0	$173,207,827	-
65	Posey	3	City/Town	0419	MOUNT VERNON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$110,006	$84,699	$173,207,827	0.0489
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0101	GENERAL	$182,000	$74,994	$7,589,702	0.9881
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0706	LOCAL ROAD & STREET	$31,672	$0	$7,589,702	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$149,731	$0	$7,589,702	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$41,000	$0	$7,589,702	-
65	Posey	3	City/Town	0835	CYNTHIANA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$59,958	$1,837	$7,589,702	0.0242
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0061	RAINY DAY	$7,029	$0	$1,786,292	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0101	GENERAL	$29,972	$13,888	$1,786,292	0.7775
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,200	$0	$1,786,292	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$42,755	$0	$1,786,292	-
65	Posey	3	City/Town	0836	GRIFFIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,250	$0	$1,786,292	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0101	GENERAL	$278,806	$159,809	$29,199,512	0.5473
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,916	$0	$29,199,512	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$80,815	$0	$29,199,512	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	1303	PARK	$7,366	$0	$29,199,512	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2120	CEMETERY	$29,361	$4,993	$29,199,512	0.0171
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,854	$0	$29,199,512	-
65	Posey	3	City/Town	0837	NEW HARMONY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$29,439	$5,636	$29,199,512	0.0193
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0101	GENERAL	$326,515	$194,582	$27,498,926	0.7076
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$37,500	$28,626	$27,498,926	0.1041
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,142	$0	$27,498,926	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$144,100	$68,995	$27,498,926	0.2509
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	1303	PARK	$4,437	$3,300	$27,498,926	0.0120
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2120	CEMETERY	$5,355	$4,482	$27,498,926	0.0163
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,621	$0	$27,498,926	-
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000	$8,250	$27,498,926	0.0300
65	Posey	3	City/Town	0838	POSEYVILLE CIVIL TOWN	2402	ECONOMIC DEVELOPMENT	$4,296	$0	$27,498,926	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0061	RAINY DAY	$815,000	$0	$1,542,727,352	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0101	GENERAL	$14,459,166	$0	$1,542,727,352	-
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0180	DEBT SERVICE	$2,536,000	$2,434,424	$1,542,727,352	0.1578
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$472,245	$396,481	$1,542,727,352	0.0257
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$6,663,472	$6,493,339	$1,542,727,352	0.4209
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6301	TRANSPORTATION	$2,139,274	$2,025,601	$1,542,727,352	0.1313
65	Posey	4	School	6590	M.S.D. MOUNT VERNON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$210,300	$307,003	$1,542,727,352	0.0199
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0061	RAINY DAY	$500,000	$0	$492,769,335	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0101	GENERAL	$9,553,061	$0	$492,769,335	-
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0180	DEBT SERVICE	$994,000	$634,562	$416,652,714	0.1523
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0181	DEBT PAYMENT	$282,831	$315,865	$492,769,335	0.0641
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$313,468	$270,408	$416,652,714	0.0649
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,978,892	$1,556,166	$492,769,335	0.3158
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6301	TRANSPORTATION	$1,065,112	$912,609	$492,769,335	0.1852
65	Posey	4	School	6600	M.S.D. NORTH POSEY COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$2,978	$1,971	$492,769,335	0.0004
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0101	GENERAL	$194,220	$70,400	$29,199,512	0.2411
65	Posey	5	Library	0187	NEW HARMONY WORKINGMENS INSTITUTE	0180	DEBT SERVICE	$20,875	$21,316	$29,199,512	0.0730
65	Posey	5	Library	0188	POSEYVILLE CARNEGIE LIBRARY	0101	GENERAL	$168,088	$131,427	$255,197,714	0.0515

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
65	Posey	5	Library	0269	ALEXANDRIAN FREE PUBLIC LIBRARY	0101	GENERAL	$2,065,653	$1,501,385	$1,704,182,352	0.0881
65	Posey	6	Special	0920	GRIFFIN-BETHEL TOWNSHIP FIRE PROTECTION	8603	SPECL FIRE GENERAL	$53,425	$39,988	$28,339,877	0.1411
65	Posey	6	Special	0957	WADESVILLE-CENTER TOWNSHIP FIRE	8603	SPECL FIRE GENERAL	$62,500	$53,984	$67,989,382	0.0794
65	Posey	6	Special	1067	POSEY COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$816,273	$590,294	$2,035,496,687	0.0290
66	Pulaski	1	County	0000	PULASKI COUNTY	0101	GENERAL	$6,397,621	$3,038,689	$915,267,893	0.3320
66	Pulaski	1	County	0000	PULASKI COUNTY	0124	2015 REASSESSMENT	$200,200	$56,747	$915,267,893	0.0062
66	Pulaski	1	County	0000	PULASKI COUNTY	0702	HIGHWAY	$2,939,380	$0	$915,267,893	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0706	LOCAL ROAD & STREET	$179,500	$0	$915,267,893	-
66	Pulaski	1	County	0000	PULASKI COUNTY	0790	CUMULATIVE BRIDGE	$435,000	$209,596	$915,267,893	0.0229
66	Pulaski	1	County	0000	PULASKI COUNTY	0801	HEALTH	$103,171	$124,476	$915,267,893	0.0136
66	Pulaski	1	County	0000	PULASKI COUNTY	1092	CUMULATIVE BUILDING	$96,000	$123,561	$915,267,893	0.0135
66	Pulaski	1	County	0000	PULASKI COUNTY	1136	CRIME CONTROL	$796,380	$0	$915,267,893	-
66	Pulaski	1	County	0000	PULASKI COUNTY	1185	JAIL LEASE RENTAL	$262,000	$306,615	$915,267,893	0.0335
66	Pulaski	1	County	0000	PULASKI COUNTY	2102	AVIATION/AIRPORT	$27,612	$34,780	$915,267,893	0.0038
66	Pulaski	1	County	0000	PULASKI COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$153,765	$915,267,893	0.0168
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0101	GENERAL	$25,288	$7,975	$67,587,241	0.0118
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,300	$0	$67,587,241	-
66	Pulaski	2	Township	0001	BEAVER TOWNSHIP	1111	FIRE	$14,610	$5,880	$67,587,241	0.0087
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	$16,225	$4,852	$49,008,226	0.0099
66	Pulaski	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$1,960	$49,008,226	0.0040
66	Pulaski	2	Township	0002	CASS TOWNSHIP	1111	FIRE	$17,860	$16,124	$49,008,226	0.0329
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0101	GENERAL	$16,240	$5,849	$43,651,277	0.0134
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,100	$0	$43,651,277	-
66	Pulaski	2	Township	0003	FRANKLIN TOWNSHIP	1111	FIRE	$12,000	$7,639	$43,651,277	0.0175
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0061	RAINY DAY	$2,400	$0	$57,362,805	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$19,505	$9,752	$57,362,805	0.0170
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,892	$0	$57,362,805	-
66	Pulaski	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$15,000	$12,907	$57,362,805	0.0225
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0101	GENERAL	$19,800	$8,449	$62,585,721	0.0135
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$2,128	$62,585,721	0.0034
66	Pulaski	2	Township	0005	INDIAN CREEK TOWNSHIP	1111	FIRE	$12,000	$7,135	$62,585,721	0.0114
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$10,840	$3,610	$51,578,055	0.0070
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,200	$980	$51,578,055	0.0019
66	Pulaski	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$15,500	$11,502	$51,578,055	0.0223
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0061	RAINY DAY	$363	$0	$187,732,244	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0101	GENERAL	$25,550	$0	$187,732,244	-
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,200	$5,820	$187,732,244	0.0031
66	Pulaski	2	Township	0007	MONROE TOWNSHIP	1111	FIRE	$60,000	$36,962	$132,480,396	0.0279

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0101	GENERAL	$14,305	$2,488	$57,856,370	0.0043
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,200	$3,471	$57,856,370	0.0060
66	Pulaski	2	Township	0008	RICH GROVE TOWNSHIP	1111	FIRE	$25,000	$18,919	$57,856,370	0.0327
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	$45,000	$0	$111,302,553	-
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	$142,700	$21,593	$111,302,553	0.0194
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,500	$11,909	$111,302,553	0.0107
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	$74,527	$17,048	$93,158,310	0.0183
66	Pulaski	2	Township	0009	SALEM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$45,000	$15,278	$93,158,310	0.0164
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0101	GENERAL	$0	$4,997	$69,406,368	0.0072
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$12,840	$69,406,368	0.0185
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1111	FIRE	$0	$14,660	$65,739,869	0.0223
66	Pulaski	2	Township	0010	TIPPECANOE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$0	$65,739,869	-
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0101	GENERAL	$53,550	$8,263	$73,776,068	0.0112
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,421	$1,992	$73,776,068	0.0027
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1111	FIRE	$78,950	$43,675	$73,776,068	0.0592
66	Pulaski	2	Township	0011	VAN BUREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$63,000	$10,624	$73,776,068	0.0144
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0101	GENERAL	$61,125	$6,841	$83,420,965	0.0082
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$49,000	$20,438	$83,420,965	0.0245
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1111	FIRE	$108,000	$23,524	$71,500,307	0.0329
66	Pulaski	2	Township	0012	WHITE POST TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$11,369	$71,500,307	0.0159
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0101	GENERAL	$284,623	$104,710	$18,144,243	0.5771
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,340	$0	$18,144,243	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$128,896	$21,247	$18,144,243	0.1171
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1102	EMERG MEDICAL SERVC - EQUIP	$20,000	$0	$18,144,243	-
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	1301	PARK & RECREATION	$20,000	$1,234	$18,144,243	0.0068
66	Pulaski	3	City/Town	0839	FRANCESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,210	$0	$18,144,243	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0061	RAINY DAY	$20,000	$0	$11,920,658	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0101	GENERAL	$260,491	$129,268	$11,920,658	1.0844
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000	$0	$11,920,658	-
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,000	$32,758	$11,920,658	0.2748
66	Pulaski	3	City/Town	0840	MEDARYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000	$0	$11,920,658	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0061	RAINY DAY	$673	$0	$3,666,499	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0101	GENERAL	$123,760	$41,585	$3,666,499	1.1342
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,233	$0	$3,666,499	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$17,171	$0	$3,666,499	-
66	Pulaski	3	City/Town	0841	MONTEREY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,187	$0	$3,666,499	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0061	RAINY DAY	$25,000	$0	$55,251,848	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0101	GENERAL	$828,550	$215,040	$55,251,848	0.3892

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$55,251,848	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$205,390	$105,255	$55,251,848	0.1905
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1303	PARK	$132,750	$117,963	$55,251,848	0.2135
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	1312	RECREATION	$21,200	$22,874	$55,251,848	0.0414
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$55,251,848	-
66	Pulaski	3	City/Town	0842	WINAMAC CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$29,000	$27,571	$55,251,848	0.0499
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$69,406,368	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$69,406,368	-
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$129,026	$69,406,368	0.1859
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$20,753	$69,406,368	0.0299
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$73,779	$69,406,368	0.1063
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$67,741	$69,406,368	0.0976
66	Pulaski	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$17,282	$69,406,368	0.0249
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0101	GENERAL	$8,741,115	$0	$443,271,186	-
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,179,801	$1,040,357	$443,271,186	0.2347
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$296,257	$243,799	$443,271,186	0.0550
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,521,421	$677,762	$443,271,186	0.1529
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,112,850	$834,236	$443,271,186	0.1882
66	Pulaski	4	School	6620	EASTERN PULASKI COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$258,000	$210,111	$443,271,186	0.0474
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0061	RAINY DAY	$400,000	$0	$335,215,167	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0101	GENERAL	$6,268,654	$0	$335,215,167	-
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$797,619	$378,793	$335,215,167	0.1130
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,043,467	$623,165	$335,215,167	0.1859
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$574,550	$350,300	$335,215,167	0.1045
66	Pulaski	4	School	6630	WEST CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$158,000	$82,798	$335,215,167	0.0247
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	$0	$0	$67,375,172	-
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	$0	$200,441	$67,375,172	0.2975
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0	$13,610	$67,375,172	0.0202
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0	$181,307	$67,375,172	0.2691
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	$0	$159,073	$67,375,172	0.2361
66	Pulaski	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	$0	$25,131	$67,375,172	0.0373
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0101	GENERAL	$163,027	$68,228	$111,302,553	0.0613
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$53,750	$45,634	$111,302,553	0.0410
66	Pulaski	5	Library	0189	FRANCESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$4,500	$0	$111,302,553	-
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0101	GENERAL	$133,787	$53,373	$69,406,368	0.0769
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$30,500	$27,624	$69,406,368	0.0398
66	Pulaski	5	Library	0190	MONTEREY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$25,000	$0	$69,406,368	-
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0101	GENERAL	$889,863	$369,502	$666,971,731	0.0554

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
66	Pulaski	5	Library	0191	PULASKI COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$185,427	$170,745	$666,971,731	0.0256
66	Pulaski	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$0	$915,267,893	-
66	Pulaski	7	Conservancy	0008	MILL CREEK CONSERVANCY DISTRICT	0101	GENERAL	$0	$4,102	$9,239,600	0.0444
66	Pulaski	7	Conservancy	0061	LAKE BRUCE CONSERVANCY DISTRICT	0101	GENERAL	$0	$3,391	$2,953,950	0.1148
67	Putnam	1	County	0000	PUTNAM COUNTY	0101	GENERAL	$5,623,457	$3,653,899	$1,588,651,946	0.2300
67	Putnam	1	County	0000	PUTNAM COUNTY	0124	2015 REASSESSMENT	$278,025	$142,979	$1,588,651,946	0.0090
67	Putnam	1	County	0000	PUTNAM COUNTY	0590	CUMULATIVE COURT HOUSE	$188,521	$81,021	$1,588,651,946	0.0051
67	Putnam	1	County	0000	PUTNAM COUNTY	0702	HIGHWAY	$3,296,109	$0	$1,588,651,946	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0706	LOCAL ROAD & STREET	$323,000	$0	$1,588,651,946	-
67	Putnam	1	County	0000	PUTNAM COUNTY	0790	CUMULATIVE BRIDGE	$917,000	$840,397	$1,588,651,946	0.0529
67	Putnam	1	County	0000	PUTNAM COUNTY	0801	HEALTH	$290,564	$162,042	$1,588,651,946	0.0102
67	Putnam	1	County	0000	PUTNAM COUNTY	1192	CUMULATIVE JAIL	$42,000	$38,128	$1,588,651,946	0.0024
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	$16,000	$7,872	$63,997,271	0.0123
67	Putnam	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$8,960	$63,997,271	0.0140
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0061	RAINY DAY	$0	$0	$147,690,115	-
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0101	GENERAL	$35,360	$8,861	$147,690,115	0.0060
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$10,634	$147,690,115	0.0072
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1111	FIRE	$64,231	$11,342	$90,734,665	0.0125
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1181	FIRE BUILDING DEBT	$5,268	$2,087	$90,734,665	0.0023
67	Putnam	2	Township	0002	CLOVERDALE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$30,215	$90,734,665	0.0333
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0101	GENERAL	$24,000	$7,977	$221,578,509	0.0036
67	Putnam	2	Township	0003	FLOYD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$5,983	$221,578,509	0.0027
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0101	GENERAL	$18,200	$7,068	$82,189,054	0.0086
67	Putnam	2	Township	0004	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,450	$10,931	$82,189,054	0.0133
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0101	GENERAL	$46,007	$10,771	$448,808,445	0.0024
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$70,000	$45,778	$448,808,445	0.0102
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1111	FIRE	$50,000	$27,634	$159,735,467	0.0173
67	Putnam	2	Township	0005	GREENCASTLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$28,912	$159,735,467	0.0181
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$0	$1,414	$64,292,465	0.0022
67	Putnam	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$5,208	$64,292,465	0.0081
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0101	GENERAL	$23,500	$13,819	$85,833,027	0.0161
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$0	$85,833,027	-
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1111	FIRE	$35,000	$14,849	$85,833,027	0.0173
67	Putnam	2	Township	0007	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,614	$10,557	$85,833,027	0.0123
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	$24,900	$17,266	$51,540,385	0.0335
67	Putnam	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$0	$51,540,385	-
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	$20,000	$13,607	$51,540,385	0.0264
67	Putnam	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$6,917	$6,030	$51,540,385	0.0117

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
67	Putnam	2	Township	0009	MARION TOWNSHIP	0101	GENERAL	$17,230	$1,729	$90,975,783	0.0019
67	Putnam	2	Township	0009	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500	$2,456	$90,975,783	0.0027
67	Putnam	2	Township	0009	MARION TOWNSHIP	1111	FIRE	$27,000	$24,054	$79,648,652	0.0302
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0101	GENERAL	$17,970	$9,488	$99,869,161	0.0095
67	Putnam	2	Township	0010	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,800	$2,597	$99,869,161	0.0026
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0101	GENERAL	$9,825	$1,977	$59,900,791	0.0033
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$3,414	$59,900,791	0.0057
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1111	FIRE	$14,000	$10,520	$53,950,449	0.0195
67	Putnam	2	Township	0011	RUSSELL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000	$6,798	$53,950,449	0.0126
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0101	GENERAL	$15,500	$3,795	$88,262,878	0.0043
67	Putnam	2	Township	0012	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$2,471	$88,262,878	0.0028
67	Putnam	2	Township	0012	WARREN TOWNSHIP	1111	FIRE	$17,500	$14,599	$82,949,335	0.0176
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$29,220	$17,915	$83,714,062	0.0214
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,500	$5,525	$83,714,062	0.0066
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$36,500	$13,645	$83,714,062	0.0163
67	Putnam	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$27,000	$27,877	$83,714,062	0.0333
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0061	RAINY DAY	$160,000	$0	$289,072,978	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0101	GENERAL	$4,231,205	$1,765,658	$289,072,978	0.6108
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0182	BOND #2	$87,148	$23,704	$289,072,978	0.0082
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0341	FIRE PENSION	$126,760	$0	$289,072,978	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0342	POLICE PENSION	$126,318	$0	$289,072,978	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0706	LOCAL ROAD & STREET	$44,627	$0	$289,072,978	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,339,689	$536,519	$289,072,978	0.1856
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$202,783	$91,058	$289,072,978	0.0315
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	1301	PARK & RECREATION	$636,866	$380,709	$289,072,978	0.1317
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2120	CEMETERY	$265,154	$191,655	$289,072,978	0.0663
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$100,000	$0	$289,072,978	-
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$150,000	$144,536	$289,072,978	0.0500
67	Putnam	3	City/Town	0404	GREENCASTLE CIVIL CITY	8601	SPECL FIRE SERVICE GENERAL	$0	$0	$289,072,978	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0101	GENERAL	$226,983	$95,535	$13,728,242	0.6959
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000	$0	$13,728,242	-
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$75,000	$27,402	$13,728,242	0.1996
67	Putnam	3	City/Town	0843	BAINBRIDGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,680	$0	$13,728,242	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0061	RAINY DAY	$36,079	$0	$62,268,993	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0101	GENERAL	$625,500	$305,056	$62,268,993	0.4899
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$17,500	$0	$62,268,993	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$184,500	$0	$62,268,993	-
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$18,000	$0	$62,268,993	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
67	Putnam	3	City/Town	0844	CLOVERDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$138,500	$27,772	$62,268,993	0.0446
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0101	GENERAL	$484,000	$165,585	$17,105,939	0.9680
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,000	$0	$17,105,939	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$120,000	$0	$17,105,939	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$17,105,939	-
67	Putnam	3	City/Town	0845	ROACHDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$60,000	$4,550	$17,105,939	0.0266
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0101	GENERAL	$72,173	$37,565	$5,950,342	0.6313
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,306	$0	$5,950,342	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,737	$0	$5,950,342	-
67	Putnam	3	City/Town	0846	RUSSELLVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,327	$0	$5,950,342	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0101	GENERAL	$92,968	$44,097	$11,327,131	0.3893
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,011	$0	$11,327,131	-
67	Putnam	3	City/Town	0965	FILLMORE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$58,313	$0	$11,327,131	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	$8,100,000	$0	$348,785,750	-
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,409,303	$1,967,152	$348,785,750	0.5640
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$236,006	$207,528	$348,785,750	0.0595
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,403,906	$885,567	$348,785,750	0.2539
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,434,416	$721,987	$348,785,750	0.2070
67	Putnam	4	School	6705	SOUTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$240,000	$224,269	$348,785,750	0.0643
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0101	GENERAL	$12,123,590	$0	$591,827,251	-
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,243,871	$1,155,247	$591,827,251	0.1952
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$231,531	$208,915	$591,827,251	0.0353
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,986,183	$1,413,283	$591,827,251	0.2388
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,404,000	$885,965	$591,827,251	0.1497
67	Putnam	4	School	6715	NORTH PUTNAM COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$461,195	$217,201	$591,827,251	0.0367
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000	$0	$147,690,115	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$8,813,594	$0	$147,690,115	-
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,812,516	$950,977	$147,690,115	0.6439
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$167,924	$63,359	$147,690,115	0.0429
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,064,198	$494,023	$147,690,115	0.3345
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$976,300	$475,710	$147,690,115	0.3221
67	Putnam	4	School	6750	CLOVERDALE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$170,500	$55,975	$147,690,115	0.0379
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$847,344	$0	$500,348,830	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,572,000	$0	$500,348,830	-
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,471,830	$2,930,043	$500,348,830	0.5856
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$255,612	$247,673	$500,348,830	0.0495
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,304,472	$1,869,804	$500,348,830	0.3737
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,262,575	$916,139	$500,348,830	0.1831

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
67	Putnam	4	School	6755	GREENCASTLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$41,678	$36,025	$500,348,830	0.0072
67	Putnam	5	Library	0192	ROACHDALE PUBLIC LIBRARY	0101	GENERAL	$82,958	$49,642	$82,189,054	0.0604
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$78,119	$0	$1,506,462,892	-
67	Putnam	5	Library	0193	PUTNAM COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,019,964	$540,820	$1,506,462,892	0.0359
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$466,191	$413,050	$1,588,651,946	0.0260
67	Putnam	6	Special	0337	PUTNAM COUNTY AIRPORT AUTHORITY	8190	SPECL AIRPORT CUML BLDG	$52,872	$50,837	$1,588,651,946	0.0032
67	Putnam	6	Special	0976	ROACHDALE FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	$107,900	$77,342	$146,481,519	0.0528
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8601	SPECL FIRE SERVICE GENERAL	$121,289	$69,152	$163,866,432	0.0422
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8684	SPECL FIRE DEBT	$32,102	$23,761	$163,866,432	0.0145
67	Putnam	6	Special	0977	WALNUT CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	$0	$52,601	$163,866,432	0.0321
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8601	SPECL FIRE SERVICE GENERAL	$159,000	$67,803	$221,578,509	0.0306
67	Putnam	6	Special	0978	FLOYD TWP FIRE DISTRICT	8684	SPECL FIRE DEBT	$91,310	$123,198	$221,578,509	0.0556
67	Putnam	6	Special	1077	WEST CENTRAL INDIANA SOLID WASTE MGMT	0101	GENERAL	$0	$0	$1,588,651,946	-
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	0101	GENERAL	$725,876	$105,364	$242,774,900	0.0434
67	Putnam	7	Conservancy	0030	CLEAR CREEK CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$0	$78,416	$242,774,900	0.0323
67	Putnam	7	Conservancy	0031	LITTLE WALNUT CREEK CONSERVANCY DISTRICT	0101	GENERAL	$87,536	$26,008	$118,757,600	0.0219
67	Putnam	7	Conservancy	9996	VAN BIBBER LAKE CONSERVANCY	0101	GENERAL	$242,470	$141,770	$10,932,300	1.2968
68	Randolph	1	County	0000	RANDOLPH COUNTY	0101	GENERAL	$6,812,895	$4,814,260	$1,135,438,678	0.4240
68	Randolph	1	County	0000	RANDOLPH COUNTY	0124	2015 REASSESSMENT	$135,075	$0	$1,135,438,678	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0581	COURT HOUSE BOND	$1,275,000	$599,512	$1,135,438,678	0.0528
68	Randolph	1	County	0000	RANDOLPH COUNTY	0702	HIGHWAY	$3,945,981	$0	$1,135,438,678	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0706	LOCAL ROAD & STREET	$347,003	$0	$1,135,438,678	-
68	Randolph	1	County	0000	RANDOLPH COUNTY	0790	CUMULATIVE BRIDGE	$0	$397,404	$1,135,438,678	0.0350
68	Randolph	1	County	0000	RANDOLPH COUNTY	0801	HEALTH	$196,296	$177,128	$1,135,438,678	0.0156
68	Randolph	1	County	0000	RANDOLPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$401,152	$202,108	$1,135,438,678	0.0178
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0101	GENERAL	$18,000	$9,973	$48,177,098	0.0207
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,957	$14,983	$48,177,098	0.0311
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1111	FIRE	$10,000	$6,529	$39,813,828	0.0164
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	1303	PARK	$7,000	$1,672	$39,813,828	0.0042
68	Randolph	2	Township	0001	FRANKLIN TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$3,000	$995	$39,813,828	0.0025
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0101	GENERAL	$17,930	$5,457	$51,483,086	0.0106
68	Randolph	2	Township	0002	GREEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,397	$4,170	$51,483,086	0.0081
68	Randolph	2	Township	0002	GREEN TOWNSHIP	1111	FIRE	$13,200	$11,471	$49,442,358	0.0232
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0101	GENERAL	$9,408	$11,842	$82,236,701	0.0144
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$0	$82,236,701	-
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1111	FIRE	$18,000	$12,664	$82,236,701	0.0154
68	Randolph	2	Township	0003	GREENSFORK TOWNSHIP	1303	PARK	$7,596	$7,812	$82,236,701	0.0095
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$23,450	$17,974	$50,067,834	0.0359

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$8,111	$50,067,834	0.0162
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	$12,000	$9,713	$50,067,834	0.0194
68	Randolph	2	Township	0004	JACKSON TOWNSHIP	1312	RECREATION	$2,000	$751	$50,067,834	0.0015
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0061	RAINY DAY	$2,488	$0	$96,829,875	-
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0101	GENERAL	$43,575	$19,947	$96,829,875	0.0206
68	Randolph	2	Township	0005	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$72,250	$19,269	$96,829,875	0.0199
68	Randolph	2	Township	0005	MONROE TOWNSHIP	1111	FIRE	$25,000	$30,883	$60,083,678	0.0514
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0101	GENERAL	$0	$9,826	$53,693,724	0.0183
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$9,396	$53,693,724	0.0175
68	Randolph	2	Township	0006	STONEY CREEK TOWNSHIP	1111	FIRE	$0	$7,517	$53,693,724	0.0140
68	Randolph	2	Township	0007	UNION TOWNSHIP	0101	GENERAL	$40,530	$22,315	$149,767,185	0.0149
68	Randolph	2	Township	0007	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,700	$0	$149,767,185	-
68	Randolph	2	Township	0007	UNION TOWNSHIP	1111	FIRE	$20,000	$0	$144,464,656	-
68	Randolph	2	Township	0008	WARD TOWNSHIP	0101	GENERAL	$24,920	$6,976	$61,195,659	0.0114
68	Randolph	2	Township	0008	WARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$6,487	$61,195,659	0.0106
68	Randolph	2	Township	0008	WARD TOWNSHIP	1303	PARK	$2,000	$2,448	$61,195,659	0.0040
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$42,388	$22,350	$118,256,162	0.0189
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$12,180	$118,256,162	0.0103
68	Randolph	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	$12,000	$11,713	$100,114,224	0.0117
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0101	GENERAL	$36,800	$13,878	$144,562,729	0.0096
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,675	$25,298	$144,562,729	0.0175
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	1111	FIRE	$14,300	$10,541	$76,386,915	0.0138
68	Randolph	2	Township	0010	WAYNE TOWNSHIP	2120	CEMETERY	$6,720	$6,794	$144,562,729	0.0047
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0061	RAINY DAY	$839	$0	$279,168,625	-
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0101	GENERAL	$69,226	$19,821	$279,168,625	0.0071
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$85,741	$94,917	$279,168,625	0.0340
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1111	FIRE	$200,103	$103,701	$145,036,149	0.0715
68	Randolph	2	Township	0011	WHITE RIVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$86,721	$47,862	$145,036,149	0.0330
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0061	RAINY DAY	$113,000	$0	$134,132,476	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0101	GENERAL	$3,096,920	$1,870,934	$134,049,862	1.3957
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0341	FIRE PENSION	$40,709	$0	$134,132,476	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0706	LOCAL ROAD & STREET	$40,900	$0	$134,132,476	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$863,584	$583,787	$134,049,862	0.4355
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	1303	PARK	$190,079	$146,919	$134,049,862	0.1096
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$30,000	$0	$134,132,476	-
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$44,495	$66,757	$134,049,862	0.0498
68	Randolph	3	City/Town	0425	WINCHESTER CIVIL CITY	6501	WATER	$61,000	$60,993	$134,049,862	0.0455
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0061	RAINY DAY	$97,052	$0	$68,175,814	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0101	GENERAL	$1,758,434	$1,999,938	$68,175,814	2.9335
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0341	FIRE PENSION	$38,150	$0	$68,175,814	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0342	POLICE PENSION	$41,050	$0	$68,175,814	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$15,000	$0	$68,175,814	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$359,300	$176,916	$68,175,814	0.2595
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	1301	PARK & RECREATION	$103,500	$86,924	$68,175,814	0.1275
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2040	UTILITIES	$255,000	$91,901	$68,175,814	0.1348
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2120	CEMETERY	$38,000	$20,180	$68,175,814	0.0296
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$68,175,814	-
68	Randolph	3	City/Town	0446	UNION CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$20,000	$31,361	$68,175,814	0.0460
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0061	RAINY DAY	$0	$0	$2,040,728	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0101	GENERAL	$0	$13,167	$2,040,728	0.6452
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$2,040,728	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$1,208	$2,040,728	0.0592
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	1303	PARK	$0	$1,208	$2,040,728	0.0592
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$2,040,728	-
68	Randolph	3	City/Town	0591	ALBANY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$514	$2,040,728	0.0252
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0061	RAINY DAY	$20,000	$0	$17,421,021	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0101	GENERAL	$482,373	$296,523	$17,421,021	1.7021
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,000	$0	$17,421,021	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$139,450	$0	$17,421,021	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$10,000	$2,735	$17,421,021	0.0157
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$42,000	$0	$17,421,021	-
68	Randolph	3	City/Town	0847	FARMLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000	$4,077	$17,421,021	0.0234
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0061	RAINY DAY	$4,000	$0	$2,785,262	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0101	GENERAL	$116,908	$48,352	$2,785,262	1.7360
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000	$0	$2,785,262	-
68	Randolph	3	City/Town	0848	LOSANTVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$35,000	$0	$2,785,262	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0101	GENERAL	$426,454	$273,218	$18,141,938	1.5060
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$18,141,938	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,000	$0	$18,141,938	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	1182	FIRE EQUIPMENT DEBT	$25,460	$22,460	$18,141,938	0.1238
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$18,141,938	-
68	Randolph	3	City/Town	0849	LYNN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,832	$4,554	$18,141,938	0.0251
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0101	GENERAL	$48,207	$26,907	$2,517,267	1.0689
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,193	$0	$2,517,267	-
68	Randolph	3	City/Town	0850	MODOC CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$14,507	$0	$2,517,267	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0061	RAINY DAY	$775	$0	$19,325,176	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0101	GENERAL	$338,320	$227,032	$19,325,176	1.1748
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,344	$0	$19,325,176	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,471	$0	$19,325,176	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,852	$0	$19,325,176	-
68	Randolph	3	City/Town	0851	PARKER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$9,411	$6,068	$19,325,176	0.0314
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0061	RAINY DAY	$28	$0	$8,363,270	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0101	GENERAL	$260,000	$183,013	$8,363,270	2.1883
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,548	$0	$8,363,270	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,600	$0	$8,363,270	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,515	$0	$8,363,270	-
68	Randolph	3	City/Town	0852	RIDGEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,398	$1,756	$8,363,270	0.0210
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0061	RAINY DAY	$2,000	$0	$2,057,837	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0101	GENERAL	$96,310	$46,133	$2,057,837	2.2418
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$2,057,837	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$31,320	$22,000	$2,057,837	1.0691
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$2,057,837	-
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,000	$671	$2,057,837	0.0326
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$113,925	$138,425	$61,195,659	0.2262
68	Randolph	3	City/Town	0853	SARATOGA CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$16,000	$18,665	$61,195,659	0.0305
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0061	RAINY DAY	$420,000	$0	$149,767,185	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0101	GENERAL	$2,290,365	$0	$149,767,185	-
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0180	DEBT SERVICE	$397,183	$302,530	$149,767,185	0.2020
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$134,607	$104,987	$149,767,185	0.0701
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$360,000	$321,700	$149,767,185	0.2148
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	6301	TRANSPORTATION	$374,200	$324,545	$149,767,185	0.2167
68	Randolph	4	School	6795	UNION SCHOOL CORPORATION	6302	BUS REPLACEMENT	$77,115	$30,702	$149,767,185	0.0205
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0061	RAINY DAY	$400,000	$0	$200,492,863	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0101	GENERAL	$3,520,283	$0	$200,492,863	-
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	0180	DEBT SERVICE	$551,213	$495,819	$200,492,863	0.2473
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$560,930	$523,487	$200,492,863	0.2611
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6301	TRANSPORTATION	$394,671	$358,682	$200,492,863	0.1789
68	Randolph	4	School	6805	RANDOLPH SOUTHERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$114,000	$106,462	$200,492,863	0.0531
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0101	GENERAL	$6,762,188	$0	$202,006,685	-
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$941,577	$836,510	$202,006,685	0.4141
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$148,586	$136,153	$202,006,685	0.0674
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$644,910	$599,758	$202,006,685	0.2969
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$794,253	$700,357	$202,006,685	0.3467
68	Randolph	4	School	6820	MONROE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$174,083	$158,373	$202,006,685	0.0784

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0101	GENERAL	$10,318,140	$0	$388,541,382	-
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$1,645,365	$1,261,205	$388,541,382	0.3246
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$270,599	$255,272	$388,541,382	0.0657
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,273,452	$850,517	$388,541,382	0.2189
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$1,144,714	$994,666	$388,541,382	0.2560
68	Randolph	4	School	6825	RANDOLPH CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$333,000	$317,438	$388,541,382	0.0817
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0061	RAINY DAY	$704,000	$0	$194,630,563	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0101	GENERAL	$6,627,812	$0	$194,630,563	-
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$821,199	$812,193	$194,630,563	0.4173
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$829,702	$757,113	$194,630,563	0.3890
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$536,150	$448,234	$194,630,563	0.2303
68	Randolph	4	School	6835	RANDOLPH EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$100,000	$102,376	$194,630,563	0.0526
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0061	RAINY DAY	$300	$0	$17,421,021	-
68	Randolph	5	Library	0194	FARMLAND PUBLIC LIBRARY	0101	GENERAL	$53,189	$32,333	$17,421,021	0.1856
68	Randolph	5	Library	0195	RIDGEVILLE PUBLIC LIBRARY	0101	GENERAL	$18,011	$19,604	$8,363,270	0.2344
68	Randolph	5	Library	0196	UNION CITY PUBLIC LIBRARY	0101	GENERAL	$147,000	$162,736	$68,175,814	0.2387
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	0101	GENERAL	$447,754	$298,840	$340,364,284	0.0878
68	Randolph	5	Library	0197	WINCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$100,000	$0	$340,364,284	-
68	Randolph	5	Library	0198	WASHINGTON TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$97,930	$63,149	$118,256,162	0.0534
68	Randolph	6	Special	1099	RANDOLPH CO SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$249,950	$0	$1,135,438,678	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0061	RAINY DAY	$0	$0	$1,327,678,971	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0101	GENERAL	$4,545,698	$2,444,257	$1,327,678,971	0.1841
69	Ripley	1	County	0000	RIPLEY COUNTY	0124	2015 REASSESSMENT	$188,700	$188,530	$1,327,678,971	0.0142
69	Ripley	1	County	0000	RIPLEY COUNTY	0702	HIGHWAY	$2,275,893	$0	$1,327,678,971	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0706	LOCAL ROAD & STREET	$277,000	$0	$1,327,678,971	-
69	Ripley	1	County	0000	RIPLEY COUNTY	0790	CUMULATIVE BRIDGE	$524,533	$531,072	$1,327,678,971	0.0400
69	Ripley	1	County	0000	RIPLEY COUNTY	0801	HEALTH	$338,890	$189,858	$1,327,678,971	0.0143
69	Ripley	1	County	0000	RIPLEY COUNTY	1102	EMERG MEDICAL SERVC - EQUIP	$351,725	$0	$1,327,678,971	-
69	Ripley	1	County	0000	RIPLEY COUNTY	1201	COUNTY SCHOOL DIST/SUPPL	$0	$67,688	$148,438,070	0.0456
69	Ripley	1	County	0000	RIPLEY COUNTY	1303	PARK	$128,964	$80,988	$1,327,678,971	0.0061
69	Ripley	1	County	0000	RIPLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$260,382	$240,310	$1,327,678,971	0.0181
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$40,350	$22,115	$294,868,858	0.0075
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$0	$294,868,858	-
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$45,200	$32,690	$159,462,940	0.0205
69	Ripley	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	$4,000	$0	$159,462,940	-
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0101	GENERAL	$0	$11,250	$79,227,053	0.0142
69	Ripley	2	Township	0002	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$2,931	$79,227,053	0.0037
69	Ripley	2	Township	0002	BROWN TOWNSHIP	1111	FIRE	$0	$10,616	$79,227,053	0.0134

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$0	$12,170	$94,343,645	0.0129
69	Ripley	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$13,680	$94,343,645	0.0145
69	Ripley	2	Township	0003	CENTER TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$0	$73,696	$173,812,364	0.0424
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0101	GENERAL	$41,262	$14,449	$68,154,499	0.0212
69	Ripley	2	Township	0004	DELAWARE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$6,407	$68,154,499	0.0094
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0101	GENERAL	$31,055	$12,081	$134,233,898	0.0090
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,800	$4,295	$134,233,898	0.0032
69	Ripley	2	Township	0005	FRANKLIN TOWNSHIP	1111	FIRE	$14,900	$11,796	$91,445,075	0.0129
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0101	GENERAL	$17,080	$7,036	$62,266,466	0.0113
69	Ripley	2	Township	0006	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,300	$6,974	$62,266,466	0.0112
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0101	GENERAL	$49,607	$16,761	$149,651,686	0.0112
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000	$21,400	$149,651,686	0.0143
69	Ripley	2	Township	0007	JOHNSON TOWNSHIP	1111	FIRE	$25,000	$9,396	$88,645,194	0.0106
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0061	RAINY DAY	$3,909	$0	$251,560,661	-
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0101	GENERAL	$39,600	$14,591	$251,560,661	0.0058
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$0	$251,560,661	-
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1111	FIRE	$21,000	$14,755	$63,324,522	0.0233
69	Ripley	2	Township	0008	LAUGHERY TOWNSHIP	1312	RECREATION	$500	$0	$63,324,522	-
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0101	GENERAL	$27,412	$5,483	$62,306,007	0.0088
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,206	$12,648	$62,306,007	0.0203
69	Ripley	2	Township	0009	OTTER CREEK TOWNSHIP	1111	FIRE	$15,000	$12,873	$54,315,285	0.0237
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	$28,438	$3,250	$50,003,221	0.0065
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,500	$6,000	$50,003,221	0.0120
69	Ripley	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	$15,000	$10,701	$50,003,221	0.0214
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$37,669	$14,672	$81,062,977	0.0181
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$2,756	$81,062,977	0.0034
69	Ripley	2	Township	0011	WASHINGTON TOWNSHIP	1111	FIRE	$14,000	$16,297	$72,753,781	0.0224
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0061	RAINY DAY	$390,000	$0	$275,751,459	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0101	GENERAL	$3,495,059	$1,033,241	$275,751,459	0.3747
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0342	POLICE PENSION	$94,136	$0	$275,751,459	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0705	THOROUGHFARE	$0	$0	$275,751,459	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$52,337	$0	$275,751,459	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$971,895	$457,196	$275,751,459	0.1658
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$180,000	$41,363	$275,751,459	0.0150
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1303	PARK	$233,005	$119,400	$275,751,459	0.0433
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	1313	SWIMMING POOL	$137,750	$54,323	$275,751,459	0.0197
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$80,000	$0	$275,751,459	-
69	Ripley	3	City/Town	0447	BATESVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$380,000	$97,616	$275,751,459	0.0354

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0061	RAINY DAY	$0	$0	$51,098,019	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0101	GENERAL	$368,500	$168,010	$51,098,019	0.3288
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$14,000	$0	$51,098,019	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$89,500	$0	$51,098,019	-
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	1301	PARK & RECREATION	$1,987	$6,592	$51,098,019	0.0129
69	Ripley	3	City/Town	0854	MILAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$51,098,019	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0101	GENERAL	$32,530	$11,383	$7,829,029	0.1454
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,500	$0	$7,829,029	-
69	Ripley	3	City/Town	0855	NAPOLEON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$13,800	$0	$7,829,029	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0101	GENERAL	$487,087	$227,734	$43,123,217	0.5281
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,135	$0	$43,123,217	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$73,000	$0	$43,123,217	-
69	Ripley	3	City/Town	0856	OSGOOD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,595	$43	$43,123,217	0.0001
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0101	GENERAL	$298,285	$131,795	$47,890,598	0.2752
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,366	$0	$47,890,598	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$27,600	$0	$47,890,598	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	1301	PARK & RECREATION	$14,275	$11,973	$47,890,598	0.0250
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$47,890,598	-
69	Ripley	3	City/Town	0857	SUNMAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,167	$22,365	$47,890,598	0.0467
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0101	GENERAL	$613,705	$314,000	$61,006,492	0.5147
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,031	$0	$61,006,492	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$89,097	$0	$61,006,492	-
69	Ripley	3	City/Town	0858	VERSAILLES CIVIL TOWN	1303	PARK	$0	$0	$61,006,492	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0061	RAINY DAY	$1,572	$0	$7,990,722	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0101	GENERAL	$82,064	$57,613	$7,990,722	0.7210
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,871	$0	$7,990,722	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$13,380	$0	$7,990,722	-
69	Ripley	3	City/Town	0955	HOLTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,257	$0	$7,990,722	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0101	GENERAL	$0	$0	$148,438,070	-
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$0	$744,714	$148,438,070	0.5017
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0	$128,250	$148,438,070	0.0864
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0	$319,439	$148,438,070	0.2152
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$0	$362,486	$148,438,070	0.2442
69	Ripley	4	School	1560	SUNMAN-DEARBORN COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0	$108,360	$148,438,070	0.0730
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0061	RAINY DAY	$225,000	$0	$341,187,967	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0101	GENERAL	$9,481,083	$0	$341,187,967	-
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,560,576	$1,277,749	$341,187,967	0.3745
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,019,870	$988,422	$341,187,967	0.2897

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,200,000	$753,002	$341,187,967	0.2207
69	Ripley	4	School	6865	SOUTH RIPLEY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0	$224,843	$341,187,967	0.0659
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$13,979,000	$0	$394,052,737	-
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,925,000	$975,675	$394,052,737	0.2476
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,100,000	$1,316,530	$394,052,737	0.3341
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,660,000	$691,957	$394,052,737	0.1756
69	Ripley	4	School	6895	BATESVILLE COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$140,000	$85,115	$394,052,737	0.0216
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$250,000	$0	$228,703,322	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$6,677,645	$0	$228,703,322	-
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$554,105	$433,621	$228,703,322	0.1896
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$910,721	$652,262	$228,703,322	0.2852
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$545,000	$428,590	$228,703,322	0.1874
69	Ripley	4	School	6900	JAC-CEN-DEL COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$225,000	$147,285	$228,703,322	0.0644
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$146,105	$0	$215,296,875	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$7,803,253	$0	$215,296,875	-
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$962,826	$738,899	$215,296,875	0.3432
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$718,974	$601,755	$215,296,875	0.2795
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$854,058	$769,256	$215,296,875	0.3573
69	Ripley	4	School	6910	MILAN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$228,861	$215,296,875	0.1063
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	0101	GENERAL	$840,000	$308,543	$394,052,737	0.0783
69	Ripley	5	Library	0199	BATESVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$101,514	$0	$394,052,737	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0061	RAINY DAY	$70,000	$0	$377,795,019	-
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0101	GENERAL	$431,000	$251,989	$377,795,019	0.0667
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	0181	DEBT PAYMENT	$108,088	$102,760	$377,795,019	0.0272
69	Ripley	5	Library	0200	OSGOOD PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$35,000	$0	$377,795,019	-
69	Ripley	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,054,377	$176,581	$1,327,678,971	0.0133
70	Rush	1	County	0000	RUSH COUNTY	0101	GENERAL	$5,828,745	$4,168,170	$1,033,772,251	0.4032
70	Rush	1	County	0000	RUSH COUNTY	0124	2015 REASSESSMENT	$129,494	$51,689	$1,033,772,251	0.0050
70	Rush	1	County	0000	RUSH COUNTY	0702	HIGHWAY	$2,398,915	$0	$1,033,772,251	-
70	Rush	1	County	0000	RUSH COUNTY	0706	LOCAL ROAD & STREET	$765,000	$0	$1,033,772,251	-
70	Rush	1	County	0000	RUSH COUNTY	0790	CUMULATIVE BRIDGE	$280,000	$213,991	$1,033,772,251	0.0207
70	Rush	1	County	0000	RUSH COUNTY	0801	HEALTH	$333,234	$222,261	$1,033,772,251	0.0215
70	Rush	1	County	0000	RUSH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$335,006	$344,246	$1,033,772,251	0.0333
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	$12,530	$4,604	$80,768,213	0.0057
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500	$3,473	$80,768,213	0.0043
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$99,680	$0	$80,768,213	-
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	$78,800	$38,042	$80,768,213	0.0471
70	Rush	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$4,361	$80,768,213	0.0054

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
70	Rush	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$17,075	$13,177	$71,228,412	0.0185
70	Rush	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500	$0	$71,228,412	-
70	Rush	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$31,300	$24,503	$71,228,412	0.0344
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$26,051	$15,109	$62,954,611	0.0240
70	Rush	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$0	$62,954,611	-
70	Rush	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$25,000	$27,832	$45,852,370	0.0607
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	$11,836	$9,989	$67,040,174	0.0149
70	Rush	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,515	$0	$67,040,174	-
70	Rush	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	$2,755	$1,073	$67,040,174	0.0016
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0101	GENERAL	$7,825	$3,752	$72,156,024	0.0052
70	Rush	2	Township	0005	ORANGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,000	$433	$72,156,024	0.0006
70	Rush	2	Township	0005	ORANGE TOWNSHIP	1111	FIRE	$4,000	$4,257	$72,156,024	0.0059
70	Rush	2	Township	0006	POSEY TOWNSHIP	0101	GENERAL	$21,093	$4,884	$72,896,267	0.0067
70	Rush	2	Township	0006	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$1,166	$72,896,267	0.0016
70	Rush	2	Township	0006	POSEY TOWNSHIP	1111	FIRE	$85,050	$44,977	$72,896,267	0.0617
70	Rush	2	Township	0006	POSEY TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$11,000	$14,725	$72,896,267	0.0202
70	Rush	2	Township	0006	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$10,934	$72,896,267	0.0150
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0101	GENERAL	$19,700	$9,477	$51,225,547	0.0185
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,500	$2,869	$51,225,547	0.0056
70	Rush	2	Township	0007	RICHLAND TOWNSHIP	1111	FIRE	$9,000	$3,944	$51,225,547	0.0077
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0101	GENERAL	$42,780	$29,977	$84,919,471	0.0353
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$40,000	$34,647	$84,919,471	0.0408
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	1111	FIRE	$54,500	$26,264	$70,225,448	0.0374
70	Rush	2	Township	0008	RIPLEY TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$10,000	$4,986	$70,225,448	0.0071
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0101	GENERAL	$29,075	$16,790	$275,244,596	0.0061
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$51,975	$24,772	$275,244,596	0.0090
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1111	FIRE	$64,000	$37,998	$125,819,621	0.0302
70	Rush	2	Township	0009	RUSHVILLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$22,144	$125,819,621	0.0176
70	Rush	2	Township	0010	UNION TOWNSHIP	0061	RAINY DAY	$900	$0	$70,843,773	-
70	Rush	2	Township	0010	UNION TOWNSHIP	0101	GENERAL	$14,695	$7,935	$70,843,773	0.0112
70	Rush	2	Township	0010	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000	$3,188	$70,843,773	0.0045
70	Rush	2	Township	0010	UNION TOWNSHIP	1111	FIRE	$6,300	$4,206	$67,837,168	0.0062
70	Rush	2	Township	0011	WALKER TOWNSHIP	0061	RAINY DAY	$0	$0	$64,335,163	-
70	Rush	2	Township	0011	WALKER TOWNSHIP	0101	GENERAL	$9,860	$3,860	$64,335,163	0.0060
70	Rush	2	Township	0011	WALKER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,300	$1,994	$64,335,163	0.0031
70	Rush	2	Township	0011	WALKER TOWNSHIP	1111	FIRE	$14,700	$8,621	$64,335,163	0.0134
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$22,100	$15,341	$60,160,000	0.0255
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$2,850	$0	$60,160,000	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
70	Rush	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	$28,828	$19,612	$60,160,000	0.0326
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0061	RAINY DAY	$125,436	$0	$166,527,216	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0101	GENERAL	$5,112,291	$3,898,902	$166,527,216	2.3413
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0181	DEBT PAYMENT	$94,313	$146,877	$166,527,216	0.0882
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0341	FIRE PENSION	$171,250	$0	$166,527,216	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0342	POLICE PENSION	$265,165	$0	$166,527,216	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$20,000	$0	$166,527,216	-
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$647,800	$304,911	$166,527,216	0.1831
70	Rush	3	City/Town	0420	RUSHVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$95,000	$79,433	$166,527,216	0.0477
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0101	GENERAL	$214,995	$64,330	$14,694,023	0.4378
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,388	$0	$14,694,023	-
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$131,589	$119,991	$14,694,023	0.8166
70	Rush	3	City/Town	0859	CARTHAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$14,694,023	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0101	GENERAL	$206,513	$45,340	$3,006,605	1.5080
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,191	$0	$3,006,605	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$74,952	$0	$3,006,605	-
70	Rush	3	City/Town	0860	GLENWOOD CIVIL TOWN	1303	PARK	$0	$0	$3,006,605	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0101	GENERAL	$0	$0	$84,919,471	-
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	0180	DEBT SERVICE	$0	$580,934	$84,919,471	0.6841
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0	$229,537	$84,919,471	0.2703
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6301	TRANSPORTATION	$0	$231,660	$84,919,471	0.2728
70	Rush	4	School	3455	CHARLES A. BEARD MEMORIAL SCHOOL CORP	6302	BUS REPLACEMENT	$0	$47,555	$84,919,471	0.0560
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$150,000	$0	$948,852,780	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0101	GENERAL	$13,444,725	$0	$948,852,780	-
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,215,000	$1,938,506	$948,852,780	0.2043
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,219,174	$2,573,289	$948,852,780	0.2712
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,346,448	$1,890,115	$948,852,780	0.1992
70	Rush	4	School	6995	RUSH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$474,754	$404,211	$948,852,780	0.0426
70	Rush	5	Library	0201	CARTHAGE-HENRY HENSLEY PUBLIC LIBRARY	0101	GENERAL	$18,180	$2,292	$14,694,023	0.0156
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	0101	GENERAL	$349,230	$282,763	$166,527,216	0.1698
70	Rush	5	Library	0202	RUSHVILLE PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$5,000	$0	$166,527,216	-
70	Rush	6	Special	1183	RUSH COUNTY SOLID WASTE DISTRICT	0101	GENERAL	$122,457	$116,816	$1,033,772,251	0.0113
70	Rush	7	Conservancy	0034	BIG BLUE RIVER CONSERVANCY DISTRICT	0101	GENERAL	$0	$42,815	$100,742,030	0.0425
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0101	GENERAL	$56,184,809	$43,724,383	$7,906,760,026	0.5530
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0124	2015 REASSESSMENT	$1,188,400	$901,371	$7,906,760,026	0.0114
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$3,224,000	$3,044,103	$7,906,760,026	0.0385
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0702	HIGHWAY	$6,592,046	$0	$7,906,760,026	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0706	LOCAL ROAD & STREET	$2,400,000	$0	$7,906,760,026	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0790	CUMULATIVE BRIDGE	$800,000	$774,862	$7,906,760,026	0.0098
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0792	COUNTY MAJOR BRIDGE	$1,499,944	$1,502,284	$7,906,760,026	0.0190
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0801	HEALTH	$2,775,175	$1,739,487	$7,906,760,026	0.0220
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	0822	MEDICAL CENTER	$2,937,922	$0	$7,906,760,026	-
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	1301	PARK & RECREATION	$1,776,133	$1,952,970	$7,906,760,026	0.0247
71	St. Joseph	1	County	0000	ST. JOSEPH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,025,000	$1,502,284	$7,906,760,026	0.0190
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0061	RAINY DAY	$32,959	$0	$461,260,407	-
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0101	GENERAL	$43,251	$24,908	$461,260,407	0.0054
71	St. Joseph	2	Township	0001	CENTRE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,300	$24,908	$461,260,407	0.0054
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$357,093	$267,595	$1,199,979,728	0.0223
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$161,491	$104,398	$1,199,979,728	0.0087
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$7,551,599	$6,398,293	$2,104,701,567	0.3040
71	St. Joseph	2	Township	0002	CLAY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$1,500,000	$625,096	$2,104,701,567	0.0297
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0061	RAINY DAY	$10,000	$0	$410,857,956	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	$91,834	$0	$410,857,956	-
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$45,000	$28,349	$410,857,956	0.0069
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1312	RECREATION	$99,491	$27,117	$410,857,956	0.0066
71	St. Joseph	2	Township	0003	GERMAN TOWNSHIP	1481	FIRE BUILDING DEBT EXEMPT FROM CIRCUIT BREAKERS	$119,136	$57,081	$151,006,704	0.0378
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0061	RAINY DAY	$3,484	$0	$131,362,388	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0101	GENERAL	$42,250	$0	$131,362,388	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$20,000	$8,933	$131,362,388	0.0068
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,700	$0	$131,362,388	-
71	St. Joseph	2	Township	0004	GREENE TOWNSHIP	1111	FIRE	$360,000	$385,549	$131,362,388	0.2935
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0061	RAINY DAY	$51,000	$0	$1,032,131,086	-
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0101	GENERAL	$789,000	$65,024	$1,032,131,086	0.0063
71	St. Joseph	2	Township	0005	HARRIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$36,125	$1,032,131,086	0.0035
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	$83,475	$118,054	$133,393,897	0.0885
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,200	$0	$133,393,897	-
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	$164,990	$112,584	$133,393,897	0.0844
71	St. Joseph	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$33,615	$133,393,897	0.0252
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0101	GENERAL	$65,350	$61,598	$113,860,183	0.0541
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,500	$3,757	$113,860,183	0.0033
71	St. Joseph	2	Township	0007	LINCOLN TOWNSHIP	1312	RECREATION	$5,000	$6,262	$113,860,183	0.0055
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0101	GENERAL	$35,200	$12,317	$139,963,881	0.0088
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,300	$2,939	$139,963,881	0.0021
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1111	FIRE	$120,000	$95,595	$139,963,881	0.0683
71	St. Joseph	2	Township	0008	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$9,658	$139,963,881	0.0069
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0101	GENERAL	$61,322	$81,550	$285,140,837	0.0286

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$0	$285,140,837	-
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$85,640	$77,998	$145,517,919	0.0536
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1111	FIRE	$118,886	$113,358	$145,517,919	0.0779
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$28,554	$25,757	$145,517,919	0.0177
71	St. Joseph	2	Township	0009	OLIVE TOWNSHIP	1312	RECREATION	$595	$570	$285,140,837	0.0002
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0101	GENERAL	$190,594	$252,008	$1,968,813,378	0.0128
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$377,650	$399,669	$1,968,813,378	0.0203
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1111	FIRE	$2,594,148	$1,759,744	$664,305,043	0.2649
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$433,897	$195,970	$664,305,043	0.0295
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$199,917	$208,592	$664,305,043	0.0314
71	St. Joseph	2	Township	0010	PENN TOWNSHIP	1482	FIRE EQUIPMENT DEBT EXEMPT FROM CIRCUIT BREAKERS	$0	$0	$664,305,043	-
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0101	GENERAL	$186,182	$205,087	$1,640,699,743	0.0125
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$600,411	$634,951	$1,640,699,743	0.0387
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$1,487,096	$1,499,530	$283,894,384	0.5282
71	St. Joseph	2	Township	0011	PORTAGE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$130,000	$85,452	$283,894,384	0.0301
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	$0	$0	$134,250,927	-
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	$226,000	$129,418	$134,250,927	0.0964
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,000	$13,425	$134,250,927	0.0100
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$26,938	$24,971	$134,250,927	0.0186
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$155,750	$156,939	$134,250,927	0.1169
71	St. Joseph	2	Township	0012	UNION TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$15,000	$48,062	$134,250,927	0.0358
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0061	RAINY DAY	$28,000	$0	$255,045,615	-
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0101	GENERAL	$149,500	$90,031	$255,045,615	0.0353
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$17,853	$255,045,615	0.0070
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1111	FIRE	$955,000	$788,176	$248,322,648	0.3174
71	St. Joseph	2	Township	0013	WARREN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$270,000	$78,718	$248,322,648	0.0317
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0101	GENERAL	$53,852,368	$64,790,686	$2,257,279,248	2.8703
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0341	FIRE PENSION	$5,464,843	$0	$2,257,279,248	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0342	POLICE PENSION	$6,797,398	$0	$2,257,279,248	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0706	LOCAL ROAD & STREET	$1,231,000	$0	$2,257,279,248	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$10,343,890	$0	$2,257,279,248	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$1,590,000	$0	$2,257,279,248	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	1301	PARK & RECREATION	$11,177,940	$12,988,385	$2,257,279,248	0.5754
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$365,907	$0	$2,257,279,248	-
71	St. Joseph	3	City/Town	0103	SOUTH BEND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$526,737	$724,587	$2,257,279,248	0.0321
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0061	RAINY DAY	$2,519	$0	$1,341,719,802	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0101	GENERAL	$33,492,284	$22,864,247	$1,341,719,802	1.7041
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0341	FIRE PENSION	$2,268,750	$0	$1,341,719,802	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0342	POLICE PENSION	$1,487,950	$0	$1,341,719,802	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0706	LOCAL ROAD & STREET	$500,000	$0	$1,341,719,802	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$3,446,950	$379,707	$1,341,719,802	0.0283
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$0	$0	$1,341,719,802	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	1301	PARK & RECREATION	$3,335,944	$2,424,488	$1,341,719,802	0.1807
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$1,341,719,802	-
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$650,000	$670,860	$1,341,719,802	0.0500
71	St. Joseph	3	City/Town	0117	MISHAWAKA CIVIL CITY	6290	CUMULATIVE SEWER	$500,000	$464,235	$1,341,719,802	0.0346
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0101	GENERAL	$0	$250	$3,680,150	0.0068
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$3,680,150	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$3,680,150	-
71	St. Joseph	3	City/Town	0861	INDIAN VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$3,680,150	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0101	GENERAL	$232,357	$148,116	$18,167,039	0.8153
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,842	$0	$18,167,039	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$93,250	$31,229	$18,167,039	0.1719
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$18,167,039	-
71	St. Joseph	3	City/Town	0862	LAKEVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$23,844	$8,084	$18,167,039	0.0445
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0101	GENERAL	$1,860,589	$1,157,893	$139,622,918	0.8293
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0180	DEBT SERVICE	$110,262	$122,729	$139,622,918	0.0879
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,500	$0	$139,622,918	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$266,830	$171,597	$139,622,918	0.1229
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$16,196	$139,622,918	0.0116
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2120	CEMETERY	$46,702	$37,279	$139,622,918	0.0267
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,746	$0	$139,622,918	-
71	St. Joseph	3	City/Town	0863	NEW CARLISLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$68,000	$67,996	$139,622,918	0.0487
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0101	GENERAL	$576,540	$424,687	$34,387,609	1.2350
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0280	BOND-GENERAL SINKING	$51,015	$48,452	$34,387,609	0.1409
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	$30,000	$0	$34,387,609	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$103,766	$0	$34,387,609	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	1303	PARK	$70,064	$71,079	$34,387,609	0.2067
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$34,387,609	-
71	St. Joseph	3	City/Town	0864	NORTH LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$24,641	$15,578	$34,387,609	0.0453
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0061	RAINY DAY	$10,500	$0	$68,565,221	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0101	GENERAL	$366,680	$183,960	$68,565,221	0.2683
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0706	LOCAL ROAD & STREET	$31,812	$0	$68,565,221	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$182,562	$48,064	$68,565,221	0.0701
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$223,266	$0	$68,565,221	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$16,000	$22,832	$68,565,221	0.0333

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,900	$0	$68,565,221	-
71	St. Joseph	3	City/Town	0865	OSCEOLA CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$35,000	$34,214	$68,565,221	0.0499
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0101	GENERAL	$430,231	$233,674	$41,132,501	0.5681
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$17,436	$0	$41,132,501	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$76,149	$30,150	$41,132,501	0.0733
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	1303	PARK	$38,814	$18,181	$41,132,501	0.0442
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,654	$0	$41,132,501	-
71	St. Joseph	3	City/Town	0866	ROSELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,429	$6,252	$41,132,501	0.0152
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$62,280,081	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0101	GENERAL	$1,030,098	$651,574	$62,280,081	1.0462
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0181	DEBT PAYMENT	$136,000	$0	$62,280,081	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0182	BOND #2	$58,783	$73,553	$62,280,081	0.1181
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$25,000	$0	$62,280,081	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$221,960	$46,586	$62,280,081	0.0748
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1301	PARK & RECREATION	$153,495	$127,799	$62,280,081	0.2052
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	1380	PARK BOND	$75,631	$65,207	$62,280,081	0.1047
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$62,280,081	-
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$10,000	$30,330	$62,280,081	0.0487
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$542,700	$385,531	$113,860,183	0.3386
71	St. Joseph	3	City/Town	0867	WALKERTON CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$52,000	$37,688	$113,860,183	0.0331
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$285,140,837	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0101	GENERAL	$0	$0	$285,140,837	-
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$170,514	$285,140,837	0.0598
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$0	$1,691,170	$285,140,837	0.5931
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$0	$41,916	$285,140,837	0.0147
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$865,117	$285,140,837	0.3034
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$708,005	$285,140,837	0.2483
71	St. Joseph	4	School	4805	NEW PRAIRIE UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$138,293	$285,140,837	0.0485
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0061	RAINY DAY	$200,000	$0	$247,254,080	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0101	GENERAL	$12,255,298	$0	$247,254,080	-
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0180	DEBT SERVICE	$408,376	$218,573	$247,254,080	0.0884
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$1,637,000	$940,060	$247,254,080	0.3802
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$100,884	$59,341	$247,254,080	0.0240
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,144,489	$628,025	$247,254,080	0.2540
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6301	TRANSPORTATION	$836,482	$432,200	$247,254,080	0.1748
71	St. Joseph	4	School	7150	JOHN GLENN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$350,171	$100,632	$247,254,080	0.0407
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0061	RAINY DAY	$630,000	$0	$2,443,198,921	-
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0101	GENERAL	$67,781,095	$0	$2,443,198,921	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0180	DEBT SERVICE	$8,070,833	$7,139,027	$2,443,198,921	0.2922
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$5,089,629	$4,053,267	$2,443,198,921	0.1659
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$802,718	$759,835	$2,443,198,921	0.0311
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	$125,348	$122,160	$2,443,198,921	0.0050
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,211,119	$6,562,432	$2,443,198,921	0.2686
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	2016	ART INSTITUTE	$126,314	$122,160	$2,443,198,921	0.0050
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6301	TRANSPORTATION	$7,048,669	$6,017,599	$2,443,198,921	0.2463
71	St. Joseph	4	School	7175	PENN-HARRIS-MADISON-SCHOOL CORPORATION	6302	BUS REPLACEMENT	$746,093	$427,560	$2,443,198,921	0.0175
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0101	GENERAL	$35,016,000	$0	$697,709,424	-
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$950,953	$643,288	$697,709,424	0.0922
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$5,652,225	$5,957,043	$697,709,424	0.8538
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	$38,514	$34,885	$697,709,424	0.0050
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,667,712	$2,407,795	$697,709,424	0.3451
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$665,000	$547,004	$697,709,424	0.0784
71	St. Joseph	4	School	7200	MISHAWAKA CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$87,275	$90,702	$697,709,424	0.0130
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$131,985,287	$0	$4,099,205,837	-
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,269,963	$1,012,504	$4,099,205,837	0.0247
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$18,676,288	$17,946,323	$4,099,205,837	0.4378
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0189	EXEMPT PENSION DEBT - LAKE AND ST. JOSEPH COUNTIES	$3,010,184	$2,869,444	$4,099,205,837	0.0700
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	0608	HISTORICAL SOCIETY	$218,822	$204,960	$4,099,205,837	0.0050
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$14,562,988	$12,125,451	$4,099,205,837	0.2958
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	2016	ART INSTITUTE	$218,822	$204,960	$4,099,205,837	0.0050
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$17,261,806	$15,089,177	$4,099,205,837	0.3681
71	St. Joseph	4	School	7205	SOUTH BEND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$2,736,447	$2,533,309	$4,099,205,837	0.0618
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$134,250,927	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0101	GENERAL	$0	$0	$134,250,927	-
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$493,641	$134,250,927	0.3677
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$289,042	$134,250,927	0.2153
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$346,233	$134,250,927	0.2579
71	St. Joseph	4	School	7215	UNION-NORTH UNITED SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$33,831	$134,250,927	0.0252
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0101	GENERAL	$4,599,663	$4,000,259	$3,000,944,464	0.1333
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$1,015,578	$831,262	$3,000,944,464	0.0277
71	St. Joseph	5	Library	0203	MISHAWAKA PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$100,000	$0	$3,000,944,464	-
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0101	GENERAL	$874,255	$731,101	$285,140,837	0.2564
71	St. Joseph	5	Library	0204	NEW CARLISLE PUBLIC LIBRARY	0286	LEASE RENTAL PAYMENT EXEMPT FROM CIRCUIT BREAKERS	$444,000	$553,173	$285,140,837	0.1940
71	St. Joseph	5	Library	0205	WALKERTON PUBLIC LIBRARY	0101	GENERAL	$136,250	$91,202	$113,860,183	0.0801
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0101	GENERAL	$18,219,906	$12,659,500	$4,366,850,661	0.2899
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	0188	EXEMPT DEBT - LAKE AND ST. JOSEPH COUNTIES ONLY	$1,683,001	$2,257,662	$4,366,850,661	0.0517

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	1220	LIBRARY CAPITAL PROJECTS	$0	$580,791	$4,366,850,661	0.0133
71	St. Joseph	5	Library	0206	ST. JOSEPH COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$700,000	$0	$4,366,850,661	-
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8101	SPECL AIRPORT GENERAL	$18,919,500	$2,466,909	$7,906,760,026	0.0312
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8180	SPECL AIRPORT DEBT SERVICE	$575,286	$624,634	$7,906,760,026	0.0079
71	St. Joseph	6	Special	0866	ST. JOSEPH AIRPORT	8190	SPECL AIRPORT CUML BLDG	$1,020,000	$253,016	$7,906,760,026	0.0032
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$10,845,377	$4,149,646	$3,598,999,050	0.1153
71	St. Joseph	6	Special	0867	SOUTH BEND PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	$1,251,766	$0	$3,598,999,050	-
71	St. Joseph	6	Special	0988	SOUTH BEND REDEVELOPMENT COMMISSION	8485	SPECL REDEVELOPMENT DEBT EXEMPT FROM CIRCUIT BREA	$1,268,015	$1,462,717	$2,257,279,248	0.0648
71	St. Joseph	6	Special	1008	ST. JOSEPH SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$2,950,026	$0	$7,906,760,026	-
72	Scott	1	County	0000	SCOTT COUNTY	0061	RAINY DAY	$20,000	$0	$690,211,830	-
72	Scott	1	County	0000	SCOTT COUNTY	0101	GENERAL	$5,259,859	$3,222,599	$690,211,830	0.4669
72	Scott	1	County	0000	SCOTT COUNTY	0124	2015 REASSESSMENT	$270,529	$198,781	$690,211,830	0.0288
72	Scott	1	County	0000	SCOTT COUNTY	0180	DEBT SERVICE	$0	$0	$690,211,830	-
72	Scott	1	County	0000	SCOTT COUNTY	0580	COURT HOUSE LEASE RENTAL	$107,363	$0	$690,211,830	-
72	Scott	1	County	0000	SCOTT COUNTY	0590	CUMULATIVE COURT HOUSE	$0	$21,397	$690,211,830	0.0031
72	Scott	1	County	0000	SCOTT COUNTY	0702	HIGHWAY	$1,395,102	$0	$690,211,830	-
72	Scott	1	County	0000	SCOTT COUNTY	0706	LOCAL ROAD & STREET	$192,500	$0	$690,211,830	-
72	Scott	1	County	0000	SCOTT COUNTY	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$690,211,830	-
72	Scott	1	County	0000	SCOTT COUNTY	0790	CUMULATIVE BRIDGE	$65,000	$196,710	$690,211,830	0.0285
72	Scott	1	County	0000	SCOTT COUNTY	0801	HEALTH	$281,024	$208,444	$690,211,830	0.0302
72	Scott	1	County	0000	SCOTT COUNTY	0823	MENTAL HEALTH	$83,980	$83,516	$690,211,830	0.0121
72	Scott	1	County	0000	SCOTT COUNTY	0824	DEVELOPMENTAL DISABILITIES CLINIC	$83,980	$83,516	$690,211,830	0.0121
72	Scott	1	County	0000	SCOTT COUNTY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,409,553	$0	$690,211,830	-
72	Scott	1	County	0000	SCOTT COUNTY	2120	CEMETERY	$7,510	$5,522	$690,211,830	0.0008
72	Scott	1	County	0000	SCOTT COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$325,413	$127,689	$690,211,830	0.0185
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0101	GENERAL	$22,841	$10,424	$59,225,413	0.0176
72	Scott	2	Township	0001	FINLEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,800	$1,954	$59,225,413	0.0033
72	Scott	2	Township	0001	FINLEY TOWNSHIP	1111	FIRE	$14,605	$13,918	$59,225,413	0.0235
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0101	GENERAL	$166,601	$107,246	$152,121,747	0.0705
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$57,070	$0	$152,121,747	-
72	Scott	2	Township	0002	JENNINGS TOWNSHIP	1111	FIRE	$39,158	$42,591	$96,578,300	0.0441
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0101	GENERAL	$31,500	$9,727	$59,677,440	0.0163
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$20,000	$8,056	$59,677,440	0.0135
72	Scott	2	Township	0003	JOHNSON TOWNSHIP	1111	FIRE	$35,000	$36,045	$59,677,440	0.0604
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0101	GENERAL	$32,352	$25,745	$99,787,577	0.0258
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,900	$1,597	$99,787,577	0.0016
72	Scott	2	Township	0004	LEXINGTON TOWNSHIP	1111	FIRE	$25,500	$19,259	$99,787,577	0.0193
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0101	GENERAL	$57,676	$27,468	$319,399,653	0.0086

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
72	Scott	2	Township	0005	VIENNA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$52,500	$46,632	$319,399,653	0.0146
72	Scott	2	Township	0005	VIENNA TOWNSHIP	1111	FIRE	$70,800	$41,409	$120,726,059	0.0343
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0061	RAINY DAY	$300,000	$0	$198,673,594	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0101	GENERAL	$3,385,850	$1,510,714	$198,673,594	0.7604
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0342	POLICE PENSION	$197,900	$0	$198,673,594	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0706	LOCAL ROAD & STREET	$56,000	$0	$198,673,594	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$516,200	$199,866	$198,673,594	0.1006
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$10,800	$0	$198,673,594	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	1301	PARK & RECREATION	$263,950	$231,057	$198,673,594	0.1163
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$45,000	$0	$198,673,594	-
72	Scott	3	City/Town	0435	SCOTTSBURG CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$180,000	$74,900	$198,673,594	0.0377
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0101	GENERAL	$1,015,911	$474,285	$55,543,447	0.8539
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0342	POLICE PENSION	$46,158	$69,985	$55,543,447	0.1260
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0706	LOCAL ROAD & STREET	$34,000	$0	$55,543,447	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$175,000	$0	$55,543,447	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	1301	PARK & RECREATION	$9,000	$0	$55,543,447	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$55,543,447	-
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$45,000	$27,716	$55,543,447	0.0499
72	Scott	3	City/Town	0868	AUSTIN CIVIL CITY	6401	SANITATION	$220,217	$12,442	$55,543,447	0.0224
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0101	GENERAL	$9,698,500	$0	$152,121,747	-
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0180	DEBT SERVICE	$1,251,853	$1,333,499	$152,121,747	0.8766
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	0186	SCHOOL PENSION DEBT	$147,153	$154,251	$152,121,747	0.1014
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,153,848	$728,055	$152,121,747	0.4786
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6301	TRANSPORTATION	$298,310	$270,016	$152,121,747	0.1775
72	Scott	4	School	7230	SCOTT COUNTY DISTRICT NO. 1 SCHOOL CORP	6302	BUS REPLACEMENT	$51,998	$0	$152,121,747	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0061	RAINY DAY	$0	$0	$538,090,083	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0101	GENERAL	$18,297,493	$0	$538,090,083	-
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	0180	DEBT SERVICE	$2,833,682	$2,433,243	$538,090,083	0.4522
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,242,207	$1,702,517	$538,090,083	0.3164
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6301	TRANSPORTATION	$1,966,055	$1,589,518	$538,090,083	0.2954
72	Scott	4	School	7255	SCOTT COUNTY DISTRICT NO. 2 SCHOOL CORP	6302	BUS REPLACEMENT	$346,000	$449,843	$538,090,083	0.0836
72	Scott	5	Library	0207	SCOTT COUNTY PUBLIC LIBRARY	0101	GENERAL	$808,221	$517,659	$690,211,830	0.0750
72	Scott	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$91,798	$690,211,830	0.0133
72	Scott	7	Conservancy	0035	STUCKER FORK CONSERVANCY DISTRICT	0101	GENERAL	$135,759	$78,300	$841,937,300	0.0093
73	Shelby	1	County	0000	SHELBY COUNTY	0101	GENERAL	$9,107,596	$5,738,396	$2,214,741,776	0.2591
73	Shelby	1	County	0000	SHELBY COUNTY	0124	2015 REASSESSMENT	$288,000	$259,125	$2,214,741,776	0.0117
73	Shelby	1	County	0000	SHELBY COUNTY	0702	HIGHWAY	$5,065,763	$0	$2,214,741,776	-
73	Shelby	1	County	0000	SHELBY COUNTY	0706	LOCAL ROAD & STREET	$0	$0	$2,214,741,776	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
73	Shelby	1	County	0000	SHELBY COUNTY	0790	CUMULATIVE BRIDGE	$337,757	$518,250	$2,214,741,776	0.0234
73	Shelby	1	County	0000	SHELBY COUNTY	0801	HEALTH	$442,752	$354,359	$2,214,741,776	0.0160
73	Shelby	1	County	0000	SHELBY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$588,165	$334,426	$2,214,741,776	0.0151
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0101	GENERAL	$38,030	$28,168	$804,787,539	0.0035
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$62,655	$24,948	$804,787,539	0.0031
73	Shelby	2	Township	0001	ADDISON TOWNSHIP	1111	FIRE	$38,900	$33,661	$96,448,632	0.0349
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0101	GENERAL	$55,000	$24,917	$176,715,444	0.0141
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,000	$0	$176,715,444	-
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1111	FIRE	$32,500	$20,184	$57,667,342	0.0350
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$8,823	$57,667,342	0.0153
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	1312	RECREATION	$6,300	$5,655	$176,715,444	0.0032
73	Shelby	2	Township	0002	BRANDYWINE TOWNSHIP	2120	CEMETERY	$0	$0	$176,715,444	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0101	GENERAL	$42,932	$11,111	$133,872,164	0.0083
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,700	$0	$133,872,164	-
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1111	FIRE	$50,000	$49,322	$77,066,012	0.0640
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$10,173	$77,066,012	0.0132
73	Shelby	2	Township	0003	HANOVER TOWNSHIP	2120	CEMETERY	$5,000	$0	$77,066,012	-
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0101	GENERAL	$26,400	$14,162	$89,066,635	0.0159
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,770	$980	$89,066,635	0.0011
73	Shelby	2	Township	0004	HENDRICKS TOWNSHIP	1111	FIRE	$9,925	$8,907	$89,066,635	0.0100
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$0	$6,409	$114,439,613	0.0056
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$4,120	$114,439,613	0.0036
73	Shelby	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$0	$7,971	$106,276,952	0.0075
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0061	RAINY DAY	$3,966	$0	$80,215,270	-
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	$22,325	$10,027	$80,215,270	0.0125
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,146	$6,497	$80,215,270	0.0081
73	Shelby	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	$25,700	$7,861	$80,215,270	0.0098
73	Shelby	2	Township	0007	MARION TOWNSHIP	0061	RAINY DAY	$9,096	$0	$104,685,847	-
73	Shelby	2	Township	0007	MARION TOWNSHIP	0101	GENERAL	$32,525	$11,934	$104,685,847	0.0114
73	Shelby	2	Township	0007	MARION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500	$6,386	$104,685,847	0.0061
73	Shelby	2	Township	0007	MARION TOWNSHIP	1111	FIRE	$29,450	$24,827	$78,071,226	0.0318
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0061	RAINY DAY	$20,000	$0	$199,271,322	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0101	GENERAL	$58,500	$13,750	$199,271,322	0.0069
73	Shelby	2	Township	0008	MORAL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,000	$6,377	$199,271,322	0.0032
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$28,000	$0	$199,271,322	-
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1111	FIRE	$84,500	$58,785	$199,271,322	0.0295
73	Shelby	2	Township	0008	MORAL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$30,688	$199,271,322	0.0154
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0101	GENERAL	$25,345	$9,437	$88,191,638	0.0107

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500	$7,761	$88,191,638	0.0088
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1111	FIRE	$6,400	$7,562	$83,103,214	0.0091
73	Shelby	2	Township	0009	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$6,000	$9,723	$83,103,214	0.0117
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0101	GENERAL	$44,790	$8,797	$97,742,318	0.0090
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,400	$5,962	$97,742,318	0.0061
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1111	FIRE	$41,420	$40,535	$92,546,751	0.0438
73	Shelby	2	Township	0010	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$11,476	$92,546,751	0.0124
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0061	RAINY DAY	$10,000	$0	$81,157,538	-
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0101	GENERAL	$28,380	$9,495	$81,157,538	0.0117
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,600	$1,217	$81,157,538	0.0015
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1111	FIRE	$30,692	$24,266	$81,157,538	0.0299
73	Shelby	2	Township	0011	SUGAR CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,200	$6,817	$81,157,538	0.0084
73	Shelby	2	Township	0012	UNION TOWNSHIP	0061	RAINY DAY	$6,680	$0	$75,500,044	-
73	Shelby	2	Township	0012	UNION TOWNSHIP	0101	GENERAL	$35,200	$17,365	$75,500,044	0.0230
73	Shelby	2	Township	0012	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,850	$982	$75,500,044	0.0013
73	Shelby	2	Township	0012	UNION TOWNSHIP	1111	FIRE	$26,400	$10,721	$75,500,044	0.0142
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0061	RAINY DAY	$11,517	$0	$88,205,374	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0101	GENERAL	$30,400	$12,261	$88,205,374	0.0139
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,050	$0	$88,205,374	-
73	Shelby	2	Township	0013	VAN BUREN TOWNSHIP	1111	FIRE	$103,791	$53,276	$88,205,374	0.0604
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0061	RAINY DAY	$6,225	$0	$80,891,030	-
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0101	GENERAL	$25,375	$16,016	$80,891,030	0.0198
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,500	$2,103	$80,891,030	0.0026
73	Shelby	2	Township	0014	WASHINGTON TOWNSHIP	1111	FIRE	$18,500	$13,023	$80,891,030	0.0161
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0101	GENERAL	$14,957,683	$8,303,444	$825,310,024	1.0061
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0183	BOND #3	$97,627	$86,658	$825,310,024	0.0105
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0341	FIRE PENSION	$453,452	$0	$825,310,024	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0342	POLICE PENSION	$618,568	$0	$825,310,024	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$91,183	$0	$825,310,024	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,138,019	$86,658	$825,310,024	0.0105
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1181	FIRE BUILDING DEBT	$432,500	$380,468	$825,310,024	0.0461
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1303	PARK	$1,767,292	$878,130	$825,310,024	0.1064
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	1381	PARK BOND #2	$321,960	$218,707	$825,310,024	0.0265
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2040	UTILITIES	$170,000	$47,043	$825,310,024	0.0057
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2102	AVIATION/AIRPORT	$254,267	$0	$825,310,024	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$57,796	$0	$825,310,024	-
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$480,000	$411,004	$825,310,024	0.0498
73	Shelby	3	City/Town	0308	SHELBYVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	$102,976	$94,911	$825,310,024	0.0115

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0101	GENERAL	$0	$25,366	$5,088,424	0.4985
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$5,088,424	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$5,088,424	-
73	Shelby	3	City/Town	0583	ST. PAUL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$5,088,424	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0101	GENERAL	$0	$140,202	$8,162,661	1.7176
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$8,162,661	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$26,953	$8,162,661	0.3302
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	1301	PARK & RECREATION	$0	$26,365	$8,162,661	0.3230
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$8,162,661	-
73	Shelby	3	City/Town	0703	EDINBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$2,106	$8,162,661	0.0258
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0101	GENERAL	$464,600	$249,947	$56,806,152	0.4400
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,976	$0	$56,806,152	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$239,700	$98,615	$56,806,152	0.1736
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	1301	PARK & RECREATION	$6,000	$0	$56,806,152	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,917	$0	$56,806,152	-
73	Shelby	3	City/Town	0869	MORRISTOWN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,000	$9,089	$56,806,152	0.0160
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0101	GENERAL	$200,170	$177,672	$33,018,373	0.5381
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,558	$0	$33,018,373	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$13,514	$0	$33,018,373	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$2,047	$33,018,373	0.0062
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$33,018,373	-
73	Shelby	3	City/Town	0972	FAIRLAND CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$0	$2,047	$33,018,373	0.0062
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0101	GENERAL	$0	$0	$3,054,466	-
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$0	$5,874	$3,054,466	0.1923
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0	$797	$3,054,466	0.0261
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0	$6,323	$3,054,466	0.2070
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$0	$4,884	$3,054,466	0.1599
73	Shelby	4	School	1655	DECATUR COUNTY COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$0	$284	$3,054,466	0.0093
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0061	RAINY DAY	$300,000	$0	$501,955,557	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0101	GENERAL	$8,900,225	$0	$501,955,557	-
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0180	DEBT SERVICE	$2,616,441	$2,133,813	$501,955,557	0.4251
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$320,823	$287,119	$501,955,557	0.0572
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,814,383	$1,058,122	$501,955,557	0.2108
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	6301	TRANSPORTATION	$1,340,000	$946,186	$501,955,557	0.1885
73	Shelby	4	School	7285	SHELBY EASTERN SCHOOL CORPORATION	6302	BUS REPLACEMENT	$140,000	$85,834	$501,955,557	0.0171
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0101	GENERAL	$9,544,000	$0	$457,144,304	-
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$2,040,755	$1,669,948	$457,144,304	0.3653
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$119,398	$106,057	$457,144,304	0.0232

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,373,033	$1,164,804	$457,144,304	0.2548
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$885,781	$620,345	$457,144,304	0.1357
73	Shelby	4	School	7350	NORTHWESTERN CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$137,309	$97,372	$457,144,304	0.0213
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0061	RAINY DAY	$125,000	$0	$284,397,278	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0101	GENERAL	$4,319,626	$0	$284,397,278	-
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0180	DEBT SERVICE	$695,945	$547,749	$284,397,278	0.1926
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	0186	SCHOOL PENSION DEBT	$51,202	$44,366	$284,397,278	0.0156
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	1214	CAPITAL PROJECTS (School)	$1,430,234	$626,243	$284,397,278	0.2202
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6301	TRANSPORTATION	$1,100,000	$575,336	$284,397,278	0.2023
73	Shelby	4	School	7360	SOUTHWESTERN CONSOLIDATED SHELBY COUNTY	6302	BUS REPLACEMENT	$242,200	$120,584	$284,397,278	0.0424
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0101	GENERAL	$30,691,786	$0	$968,190,171	-
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	0180	DEBT SERVICE	$5,965,523	$5,368,614	$968,190,171	0.5545
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,107,882	$2,914,252	$968,190,171	0.3010
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6301	TRANSPORTATION	$2,432,092	$1,986,726	$968,190,171	0.2052
73	Shelby	4	School	7365	SHELBYVILLE CENTRAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$436,023	$362,103	$968,190,171	0.0374
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$22,700	$0	$2,214,741,776	-
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,169,170	$684,355	$2,214,741,776	0.0309
73	Shelby	5	Library	0208	SHELBY COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$65,000	$0	$2,214,741,776	-
73	Shelby	6	Special	1013	SHELBY COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$448,190	$117,381	$2,214,741,776	0.0053
73	Shelby	7	Conservancy	0036	WALDRON CONSERVANCY DISTRICT	0101	GENERAL	$163,600	$74,987	$27,497,800	0.2727
74	Spencer	1	County	0000	SPENCER COUNTY	0101	GENERAL	$7,247,207	$6,213,883	$1,429,793,663	0.4346
74	Spencer	1	County	0000	SPENCER COUNTY	0124	2015 REASSESSMENT	$125,550	$124,392	$1,429,793,663	0.0087
74	Spencer	1	County	0000	SPENCER COUNTY	0702	HIGHWAY	$2,825,348	$0	$1,429,793,663	-
74	Spencer	1	County	0000	SPENCER COUNTY	0706	LOCAL ROAD & STREET	$200,000	$0	$1,429,793,663	-
74	Spencer	1	County	0000	SPENCER COUNTY	0790	CUMULATIVE BRIDGE	$699,021	$500,428	$1,429,793,663	0.0350
74	Spencer	1	County	0000	SPENCER COUNTY	0801	HEALTH	$258,507	$298,827	$1,429,793,663	0.0209
74	Spencer	1	County	0000	SPENCER COUNTY	2003	COUNTY 4-H	$0	$70,060	$1,429,793,663	0.0049
74	Spencer	1	County	0000	SPENCER COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$230,500	$214,469	$1,429,793,663	0.0150
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0101	GENERAL	$21,590	$15,218	$185,584,371	0.0082
74	Spencer	2	Township	0001	CARTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,600	$15,218	$185,584,371	0.0082
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0101	GENERAL	$25,340	$20,921	$164,733,181	0.0127
74	Spencer	2	Township	0002	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,400	$4,942	$164,733,181	0.0030
74	Spencer	2	Township	0002	CLAY TOWNSHIP	1111	FIRE	$17,400	$14,613	$41,396,316	0.0353
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0101	GENERAL	$31,232	$24,054	$117,910,668	0.0204
74	Spencer	2	Township	0003	GRASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,447	$2,948	$117,910,668	0.0025
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1111	FIRE	$12,000	$14,560	$110,301,634	0.0132
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$26,500	$20,406	$110,301,634	0.0185
74	Spencer	2	Township	0003	GRASS TOWNSHIP	1312	RECREATION	$1,400	$0	$117,910,668	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0101	GENERAL	$28,600	$20,243	$64,468,966	0.0314
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,400	$8,961	$64,468,966	0.0139
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1111	FIRE	$9,500	$9,832	$53,726,965	0.0183
74	Spencer	2	Township	0004	HAMMOND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$0	$53,726,965	-
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0101	GENERAL	$16,530	$20,584	$101,399,018	0.0203
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,200	$3,955	$101,399,018	0.0039
74	Spencer	2	Township	0005	HARRISON TOWNSHIP	1111	FIRE	$7,000	$8,534	$100,401,680	0.0085
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0101	GENERAL	$14,920	$7,183	$73,297,659	0.0098
74	Spencer	2	Township	0006	HUFF TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$4,471	$73,297,659	0.0061
74	Spencer	2	Township	0006	HUFF TOWNSHIP	1111	FIRE	$7,500	$7,476	$73,297,659	0.0102
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0061	RAINY DAY	$0	$0	$33,448,046	-
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$16,350	$14,450	$33,448,046	0.0432
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,800	$1,973	$33,448,046	0.0059
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$8,000	$6,957	$33,448,046	0.0208
74	Spencer	2	Township	0007	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$9,000	$8,262	$33,448,046	0.0247
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0101	GENERAL	$102,950	$66,191	$104,899,110	0.0631
74	Spencer	2	Township	0008	LUCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$14,896	$104,899,110	0.0142
74	Spencer	2	Township	0008	LUCE TOWNSHIP	1312	RECREATION	$25,690	$14,896	$104,899,110	0.0142
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$158,635	$123,886	$104,899,110	0.1181
74	Spencer	2	Township	0008	LUCE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$29,865	$30,735	$104,899,110	0.0293
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0101	GENERAL	$96,400	$69,502	$584,052,644	0.0119
74	Spencer	2	Township	0009	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$83,650	$59,573	$584,052,644	0.0102
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1111	FIRE	$235,000	$168,739	$544,318,760	0.0310
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$115,812	$130,092	$544,318,760	0.0239
74	Spencer	2	Township	0009	OHIO TOWNSHIP	1312	RECREATION	$30,000	$0	$584,052,644	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0101	GENERAL	$496,669	$308,017	$39,733,884	0.7752
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0706	LOCAL ROAD & STREET	$9,000	$0	$39,733,884	-
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$164,600	$11,563	$39,733,884	0.0291
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	1303	PARK	$145,900	$23,721	$39,733,884	0.0597
74	Spencer	3	City/Town	0458	ROCKPORT CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$39,733,884	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0061	RAINY DAY	$3,223	$0	$7,609,034	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0101	GENERAL	$99,706	$51,072	$7,609,034	0.6712
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,565	$0	$7,609,034	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$10,000	$0	$7,609,034	-
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$21,000	$1,339	$7,609,034	0.0176
74	Spencer	3	City/Town	0870	CHRISNEY CIVIL TOWN	2120	CEMETERY	$1,687	$0	$7,609,034	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0061	RAINY DAY	$0	$0	$54,233,881	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0101	GENERAL	$342,921	$236,297	$54,233,881	0.4357

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,400	$0	$54,233,881	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$140,365	$0	$54,233,881	-
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	1301	PARK & RECREATION	$127,669	$69,962	$54,233,881	0.1290
74	Spencer	3	City/Town	0871	DALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$12,000	$0	$54,233,881	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0101	GENERAL	$47,722	$25,525	$3,459,556	0.7378
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000	$0	$3,459,556	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$5,500	$0	$3,459,556	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,027	$0	$3,459,556	-
74	Spencer	3	City/Town	0872	GENTRYVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$12,000	$1,152	$3,459,556	0.0333
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0061	RAINY DAY	$2,000	$0	$10,742,001	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0101	GENERAL	$124,477	$70,317	$10,742,001	0.6546
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0706	LOCAL ROAD & STREET	$17,713	$0	$10,742,001	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$72,100	$19,991	$10,742,001	0.1861
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2120	CEMETERY	$2,000	$0	$10,742,001	-
74	Spencer	3	City/Town	0873	GRANDVIEW CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$10,742,001	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0061	RAINY DAY	$30,000	$0	$178,810,072	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0101	GENERAL	$693,281	$510,145	$178,810,072	0.2853
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$178,810,072	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$94,582	$0	$178,810,072	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1092	CUMULATIVE BUILDING	$100,000	$29,861	$178,810,072	0.0167
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$35,000	$33,974	$178,810,072	0.0190
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	1312	RECREATION	$109,050	$89,941	$178,810,072	0.0503
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000	$0	$178,810,072	-
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$60,000	$23,603	$178,810,072	0.0132
74	Spencer	3	City/Town	0874	SANTA CLAUS CIVIL TOWN	2430	REDEVELOPMENT - GENERAL	$5,000	$0	$178,810,072	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0101	GENERAL	$91,315	$60,996	$5,970,049	1.0217
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,000	$0	$5,970,049	-
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$35,000	$9,743	$5,970,049	0.1632
74	Spencer	3	City/Town	0973	RICHLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000	$0	$5,970,049	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$600,000	$0	$711,292,348	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	$12,290,029	$0	$711,292,348	-
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,297,707	$2,008,690	$711,292,348	0.2824
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$286,348	$285,228	$711,292,348	0.0401
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,977,311	$1,978,104	$711,292,348	0.2781
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,967,800	$1,324,426	$711,292,348	0.1862
74	Spencer	4	School	7385	NORTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$315,000	$278,827	$711,292,348	0.0392
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$500,000	$0	$718,501,315	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0101	GENERAL	$8,798,650	$0	$718,501,315	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,529,424	$1,446,343	$718,501,315	0.2013
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$0	$718,501,315	-
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,450,000	$2,195,740	$718,501,315	0.3056
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,900,000	$998,717	$718,501,315	0.1390
74	Spencer	4	School	7445	SOUTH SPENCER COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$250,000	$256,505	$718,501,315	0.0357
74	Spencer	5	Library	0294	SPENCER COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,426,910	$1,063,077	$753,420,720	0.1411
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0101	GENERAL	$481,300	$326,688	$676,372,943	0.0483
74	Spencer	5	Library	0301	LINCOLN HERITAGE PUBLIC LIBRARY	0180	DEBT SERVICE	$185,169	$171,799	$676,372,943	0.0254
74	Spencer	6	Special	0960	CARTER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$208,500	$113,147	$131,108,502	0.0863
74	Spencer	6	Special	1068	SPENCER COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$830,726	$377,466	$1,429,793,663	0.0264
75	Starke	1	County	0000	STARKE COUNTY	0101	GENERAL	$5,760,157	$3,856,979	$986,691,913	0.3909
75	Starke	1	County	0000	STARKE COUNTY	0124	2015 REASSESSMENT	$208,816	$155,897	$986,691,913	0.0158
75	Starke	1	County	0000	STARKE COUNTY	0702	HIGHWAY	$2,338,515	$0	$986,691,913	-
75	Starke	1	County	0000	STARKE COUNTY	0706	LOCAL ROAD & STREET	$247,300	$0	$986,691,913	-
75	Starke	1	County	0000	STARKE COUNTY	0790	CUMULATIVE BRIDGE	$225,629	$33,548	$986,691,913	0.0034
75	Starke	1	County	0000	STARKE COUNTY	0801	HEALTH	$139,367	$68,082	$986,691,913	0.0069
75	Starke	1	County	0000	STARKE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$91,985	$30,587	$986,691,913	0.0031
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0101	GENERAL	$143,000	$48,759	$160,920,406	0.0303
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,979	$966	$160,920,406	0.0006
75	Starke	2	Township	0001	CALIFORNIA TOWNSHIP	1111	FIRE	$800,000	$246,852	$160,920,406	0.1534
75	Starke	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$24,543	$10,574	$195,810,449	0.0054
75	Starke	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,671	$4,308	$195,810,449	0.0022
75	Starke	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$30,000	$33,475	$94,030,631	0.0356
75	Starke	2	Township	0002	CENTER TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$28,760	$13,164	$94,030,631	0.0140
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0101	GENERAL	$20,820	$10,548	$59,934,351	0.0176
75	Starke	2	Township	0003	DAVIS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$2,937	$59,934,351	0.0049
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1111	FIRE	$23,962	$15,773	$47,225,917	0.0334
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1181	FIRE BUILDING DEBT	$71,000	$25,124	$47,225,917	0.0532
75	Starke	2	Township	0003	DAVIS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$5,242	$47,225,917	0.0111
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$9,400	$8,407	$25,323,631	0.0332
75	Starke	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,600	$912	$25,323,631	0.0036
75	Starke	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	$15,000	$10,585	$25,323,631	0.0418
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0101	GENERAL	$30,132	$26,294	$115,322,668	0.0228
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$75	$4,152	$115,322,668	0.0036
75	Starke	2	Township	0005	NORTH BEND TOWNSHIP	1111	FIRE	$70,000	$8,419	$115,322,668	0.0073
75	Starke	2	Township	0006	OREGON TOWNSHIP	0101	GENERAL	$47,055	$28,251	$156,949,424	0.0180
75	Starke	2	Township	0006	OREGON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,200	$7,377	$156,949,424	0.0047
75	Starke	2	Township	0006	OREGON TOWNSHIP	1111	FIRE	$83,600	$68,558	$154,062,107	0.0445

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
75	Starke	2	Township	0006	OREGON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$63,200	$47,605	$154,062,107	0.0309
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0101	GENERAL	$45,000	$28,475	$66,219,827	0.0430
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$3,973	$66,219,827	0.0060
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1111	FIRE	$80,000	$75,226	$66,219,827	0.1136
75	Starke	2	Township	0007	RAILROAD TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,000	$4,106	$66,219,827	0.0062
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0101	GENERAL	$41,221	$28,110	$78,518,253	0.0358
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$0	$78,518,253	-
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1111	FIRE	$59,283	$56,062	$78,518,253	0.0714
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1180	FIRE & POLICE EQUIP DEBT	$37,855	$23,477	$78,518,253	0.0299
75	Starke	2	Township	0008	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$12,000	$10,443	$78,518,253	0.0133
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0101	GENERAL	$25,915	$25,156	$127,692,904	0.0197
75	Starke	2	Township	0009	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,245	$7,278	$127,692,904	0.0057
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1111	FIRE	$23,000	$24,694	$90,787,311	0.0272
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$2,814	$90,787,311	0.0031
75	Starke	2	Township	0009	WAYNE TOWNSHIP	1312	RECREATION	$1,900	$1,788	$127,692,904	0.0014
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0101	GENERAL	$1,575,590	$1,006,195	$101,779,818	0.9886
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0283	LEASE RENTAL PAYMENT	$84,000	$65,546	$101,779,818	0.0644
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0342	POLICE PENSION	$63,634	$0	$101,779,818	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0706	LOCAL ROAD & STREET	$19,658	$0	$101,779,818	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$471,857	$258,724	$101,779,818	0.2542
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1182	FIRE EQUIPMENT DEBT	$86,050	$67,073	$101,779,818	0.0659
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	1301	PARK & RECREATION	$151,397	$139,642	$101,779,818	0.1372
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,445	$0	$101,779,818	-
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$64,590	$50,686	$101,779,818	0.0498
75	Starke	3	City/Town	0449	KNOX CIVIL CITY	6290	CUMULATIVE SEWER	$76,000	$0	$101,779,818	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0101	GENERAL	$301,485	$202,838	$15,595,751	1.3006
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,447	$0	$15,595,751	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$51,510	$9,950	$15,595,751	0.0638
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	1303	PARK	$14,503	$10,870	$15,595,751	0.0697
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,500	$0	$15,595,751	-
75	Starke	3	City/Town	0875	HAMLET CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$0	$15,595,751	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0061	RAINY DAY	$119,922	$0	$36,905,593	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0101	GENERAL	$807,374	$269,743	$36,905,593	0.7309
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$36,905,593	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$125,572	$40,412	$36,905,593	0.1095
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	1303	PARK	$25,672	$17,973	$36,905,593	0.0487
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,600	$0	$36,905,593	-
75	Starke	3	City/Town	0876	NORTH JUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$12,974	$4,687	$36,905,593	0.0127

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$115,322,668	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$115,322,668	-
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$214,615	$115,322,668	0.1861
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$34,481	$115,322,668	0.0299
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$122,703	$115,322,668	0.1064
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$112,670	$115,322,668	0.0977
75	Starke	4	School	5455	CULVER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$28,831	$115,322,668	0.0250
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$440,676	$412,438	$217,072,792	0.1900
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0061	RAINY DAY	$149,577	$0	$216,883,775	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0101	GENERAL	$4,019,869	$0	$216,883,775	-
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	0180	DEBT SERVICE	$990,001	$893,561	$216,883,775	0.4120
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$931,008	$424,225	$216,883,775	0.1956
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	6301	TRANSPORTATION	$591,851	$425,309	$216,883,775	0.1961
75	Starke	4	School	7495	OREGON-DAVIS SCHOOL CORPORATION	6302	BUS REPLACEMENT	$110,000	$93,043	$216,883,775	0.0429
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0101	GENERAL	$7,691,508	$0	$233,424,979	-
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0180	DEBT SERVICE	$1,470,441	$697,707	$233,424,979	0.2989
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	0186	SCHOOL PENSION DEBT	$71,616	$47,152	$233,424,979	0.0202
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$942,746	$631,181	$233,424,979	0.2704
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6301	TRANSPORTATION	$1,062,541	$553,684	$233,424,979	0.2372
75	Starke	4	School	7515	NORTH JUDSON-SAN PIERRE SCHOOL CORP	6302	BUS REPLACEMENT	$159,209	$87,534	$233,424,979	0.0375
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,077,496	$0	$421,060,491	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,805,868	$0	$421,060,491	-
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,118,591	$2,854,790	$421,060,491	0.6780
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$304,076	$258,110	$421,060,491	0.0613
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,093,042	$941,070	$421,060,491	0.2235
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,001,531	$932,649	$421,060,491	0.2215
75	Starke	4	School	7525	KNOX COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$309,801	$295,584	$421,060,491	0.0702
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0101	GENERAL	$241,058	$183,239	$127,692,904	0.1435
75	Starke	5	Library	0213	NORTH JUDSON PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$72,000	$62,953	$127,692,904	0.0493
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,124,376	$908,821	$858,999,009	0.1058
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$134,386	$178,672	$858,999,009	0.0208
75	Starke	5	Library	0214	STARKE COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$858,999,009	-
75	Starke	6	Special	0977	STARKE COUNTY AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$816,599	$0	$986,691,913	-
75	Starke	6	Special	1069	STARKE COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$344,000	$0	$986,691,913	-
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	0101	GENERAL	$57,700	$63,434	$37,735,800	0.1681
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2380	CAPITAL IMPROVEMENT BOND	$32,091	$15,925	$37,735,800	0.0422
75	Starke	7	Conservancy	0037	BAILEY-COX-NEWTSON CONSERVANCY DISTRICT	2393	CUMULATIVE CONSERVANCY IMPROVEMENT	$4,000	$3,774	$37,735,800	0.0100
76	Steuben	1	County	0000	STEUBEN COUNTY	0101	GENERAL	$10,239,040	$4,843,747	$2,967,982,144	0.1632

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
76	Steuben	1	County	0000	STEUBEN COUNTY	0124	2015 REASSESSMENT	$240,800	$261,182	$2,967,982,144	0.0088
76	Steuben	1	County	0000	STEUBEN COUNTY	0180	DEBT SERVICE	$1,135,813	$670,764	$2,967,982,144	0.0226
76	Steuben	1	County	0000	STEUBEN COUNTY	0702	HIGHWAY	$2,329,147	$0	$2,967,982,144	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0706	LOCAL ROAD & STREET	$156,000	$0	$2,967,982,144	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$1,349,000	$0	$2,967,982,144	-
76	Steuben	1	County	0000	STEUBEN COUNTY	0790	CUMULATIVE BRIDGE	$258,655	$178,079	$2,967,982,144	0.0060
76	Steuben	1	County	0000	STEUBEN COUNTY	0801	HEALTH	$443,802	$368,030	$2,967,982,144	0.0124
76	Steuben	1	County	0000	STEUBEN COUNTY	0823	MENTAL HEALTH	$268,550	$249,311	$2,967,982,144	0.0084
76	Steuben	1	County	0000	STEUBEN COUNTY	2102	AVIATION/AIRPORT	$87,891	$92,007	$2,967,982,144	0.0031
76	Steuben	1	County	0000	STEUBEN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$688,500	$946,786	$2,967,982,144	0.0319
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0101	GENERAL	$30,260	$25,903	$315,884,519	0.0082
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$0	$315,884,519	-
76	Steuben	2	Township	0001	CLEAR LAKE TOWNSHIP	1111	FIRE	$14,800	$15,680	$31,677,126	0.0495
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0101	GENERAL	$24,830	$14,712	$147,122,593	0.0100
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,400	$0	$147,122,593	-
76	Steuben	2	Township	0002	FREMONT TOWNSHIP	1111	FIRE	$24,000	$20,306	$40,940,310	0.0496
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$27,850	$13,737	$138,757,515	0.0099
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,050	$7,909	$138,757,515	0.0057
76	Steuben	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$30,600	$21,230	$138,757,515	0.0153
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0101	GENERAL	$72,279	$27,817	$556,339,017	0.0050
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$0	$556,339,017	-
76	Steuben	2	Township	0004	JAMESTOWN TOWNSHIP	1111	FIRE	$253,408	$243,120	$556,339,017	0.0437
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0101	GENERAL	$21,394	$11,603	$138,128,745	0.0084
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$7,597	$138,128,745	0.0055
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	1111	FIRE	$23,460	$28,165	$120,881,705	0.0233
76	Steuben	2	Township	0005	MILLGROVE TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$6,000	$4,231	$120,881,705	0.0035
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0101	GENERAL	$45,340	$20,838	$274,185,760	0.0076
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,600	$4,113	$274,185,760	0.0015
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1111	FIRE	$58,240	$31,427	$93,812,214	0.0335
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$7,693	$93,812,214	0.0082
76	Steuben	2	Township	0006	OTSEGO TOWNSHIP	1312	RECREATION	$5,000	$5,210	$274,185,760	0.0019
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0101	GENERAL	$144,558	$51,834	$996,811,888	0.0052
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$187,890	$127,592	$996,811,888	0.0128
76	Steuben	2	Township	0007	PLEASANT TOWNSHIP	1111	FIRE	$418,710	$444,894	$596,372,450	0.0746
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0061	RAINY DAY	$4,000	$0	$24,520,349	-
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0101	GENERAL	$19,480	$8,067	$24,520,349	0.0329
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,310	$2,452	$24,520,349	0.0100
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1111	FIRE	$21,300	$19,837	$24,520,349	0.0809

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
76	Steuben	2	Township	0008	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,600	$2,967	$24,520,349	0.0121
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0061	RAINY DAY	$25,000	$0	$143,618,201	-
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0101	GENERAL	$61,225	$31,309	$143,618,201	0.0218
76	Steuben	2	Township	0009	SALEM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,100	$3,878	$143,618,201	0.0027
76	Steuben	2	Township	0009	SALEM TOWNSHIP	1111	FIRE	$60,574	$24,314	$124,685,135	0.0195
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0101	GENERAL	$17,925	$9,463	$63,940,898	0.0148
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,950	$0	$63,940,898	-
76	Steuben	2	Township	0010	SCOTT TOWNSHIP	1111	FIRE	$11,000	$9,144	$63,940,898	0.0143
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0101	GENERAL	$23,200	$9,772	$128,578,592	0.0076
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,200	$10,029	$128,578,592	0.0078
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1111	FIRE	$50,300	$32,931	$115,141,837	0.0286
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000	$13,932	$115,141,837	0.0121
76	Steuben	2	Township	0011	STEUBEN TOWNSHIP	1312	RECREATION	$5,200	$4,243	$128,578,592	0.0033
76	Steuben	2	Township	0012	YORK TOWNSHIP	0101	GENERAL	$17,525	$7,939	$40,094,067	0.0198
76	Steuben	2	Township	0012	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$0	$40,094,067	-
76	Steuben	2	Township	0012	YORK TOWNSHIP	1111	FIRE	$8,160	$11,226	$40,094,067	0.0280
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0101	GENERAL	$6,359,100	$2,430,667	$400,439,438	0.6070
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0342	POLICE PENSION	$187,400	$0	$400,439,438	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0706	LOCAL ROAD & STREET	$40,000	$0	$400,439,438	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,726,700	$1,389,525	$400,439,438	0.3470
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	0720	MAJOR MOVES - TOLLROAD COUNTIES	$275,000	$0	$400,439,438	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	1303	PARK	$661,700	$741,614	$400,439,438	0.1852
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$400,439,438	-
76	Steuben	3	City/Town	0429	ANGOLA CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$200,220	$400,439,438	0.0500
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0061	RAINY DAY	$0	$0	$10,258,301	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0101	GENERAL	$0	$96,428	$10,258,301	0.9400
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$10,258,301	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$17,162	$10,258,301	0.1673
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0	$0	$10,258,301	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$10,258,301	-
76	Steuben	3	City/Town	0586	ASHLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$2,852	$10,258,301	0.0278
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0061	RAINY DAY	$25,000	$0	$284,207,393	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0101	GENERAL	$266,740	$118,799	$284,207,393	0.0418
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$284,207,393	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$116,396	$91,231	$284,207,393	0.0321
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$25,000	$0	$284,207,393	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$750	$0	$284,207,393	-
76	Steuben	3	City/Town	0877	CLEAR LAKE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$165,000	$142,104	$284,207,393	0.0500

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0101	GENERAL	$1,672,839	$472,299	$106,182,283	0.4448
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0283	LEASE RENTAL PAYMENT	$92,463	$73,584	$106,182,283	0.0693
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0706	LOCAL ROAD & STREET	$21,566	$0	$106,182,283	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$164,177	$0	$106,182,283	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$457,179	$0	$106,182,283	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1111	FIRE	$532,200	$202,914	$106,182,283	0.1911
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	1301	PARK & RECREATION	$35,000	$20,175	$106,182,283	0.0190
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$15,970	$0	$106,182,283	-
76	Steuben	3	City/Town	0878	FREMONT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$138,687	$48,101	$106,182,283	0.0453
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0061	RAINY DAY	$25,000	$0	$180,373,546	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0101	GENERAL	$923,865	$534,627	$180,373,546	0.2964
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$180,373,546	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$215,940	$180,734	$180,373,546	0.1002
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$0	$0	$180,373,546	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	1111	FIRE	$120,000	$0	$180,373,546	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,700	$0	$180,373,546	-
76	Steuben	3	City/Town	0879	HAMILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$165,000	$82,972	$180,373,546	0.0460
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0101	GENERAL	$160,000	$108,214	$22,111,520	0.4894
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,100	$0	$22,111,520	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$37,092	$26,379	$22,111,520	0.1193
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,500	$0	$22,111,520	-
76	Steuben	3	City/Town	0880	HUDSON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,275	$11,056	$22,111,520	0.0500
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0101	GENERAL	$182,351	$113,089	$17,247,040	0.6557
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,924	$0	$17,247,040	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$44,513	$29,216	$17,247,040	0.1694
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	0720	MAJOR MOVES - TOLLROAD COUNTIES	$18,650	$0	$17,247,040	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500	$0	$17,247,040	-
76	Steuben	3	City/Town	0881	ORLAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,290	$3,708	$17,247,040	0.0215
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0061	RAINY DAY	$0	$0	$10,258,301	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0101	GENERAL	$0	$0	$10,258,301	-
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	0180	DEBT SERVICE	$0	$25,482	$10,258,301	0.2484
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$0	$27,226	$10,258,301	0.2654
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6301	TRANSPORTATION	$0	$25,071	$10,258,301	0.2444
76	Steuben	4	School	1835	DEKALB COUNTY CENTRAL UNITED SCHOOL CORP	6302	BUS REPLACEMENT	$0	$4,780	$10,258,301	0.0466
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0061	RAINY DAY	$350,000	$0	$420,504,461	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0101	GENERAL	$8,831,569	$0	$420,504,461	-
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$944,635	$463,816	$420,504,461	0.1103
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$0	$0	$420,504,461	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,733,170	$870,024	$420,504,461	0.2069
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$2,079,300	$873,388	$420,504,461	0.2077
76	Steuben	4	School	4515	PRAIRIE HEIGHTS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$323,473	$181,658	$420,504,461	0.0432
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$2,114,924	$2,029,364	$1,033,807,671	0.1963
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$137,326	$0	$1,019,346,129	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$6,024,717	$0	$1,019,346,129	-
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,618,976	$1,658,476	$1,019,346,129	0.1627
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$367,426	$346,578	$1,019,346,129	0.0340
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,722,305	$1,554,503	$1,019,346,129	0.1525
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,239,698	$885,812	$1,019,346,129	0.0869
76	Steuben	4	School	7605	FREMONT COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$72,236	$0	$1,019,346,129	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$1,772,904	$1,327,722	$301,755,060	0.4400
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$1,400,000	$0	$298,706,109	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$2,558,313	$0	$298,706,109	-
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$280,040	$198,341	$298,706,109	0.0664
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$866,491	$545,437	$298,706,109	0.1826
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$710,000	$397,279	$298,706,109	0.1330
76	Steuben	4	School	7610	HAMILTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$235,814	$107,235	$298,706,109	0.0359
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$1,325,000	$0	$1,219,167,144	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0101	GENERAL	$19,233,373	$0	$1,219,167,144	-
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$3,357,893	$1,773,888	$1,219,167,144	0.1455
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$401,313	$359,654	$1,219,167,144	0.0295
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,407,472	$2,387,129	$1,219,167,144	0.1958
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,923,675	$1,714,149	$1,219,167,144	0.1406
76	Steuben	4	School	7615	M.S.D. STEUBEN COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$383,473	$363,312	$1,219,167,144	0.0298
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0061	RAINY DAY	$63,745	$0	$1,036,905,955	-
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0101	GENERAL	$714,833	$419,947	$1,036,905,955	0.0405
76	Steuben	5	Library	0215	CARNEGIE PUB LIB OF STEUBEN COUNTY	0180	DEBT SERVICE	$259,805	$238,488	$1,036,905,955	0.0230
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0061	RAINY DAY	$100,000	$0	$1,019,346,129	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0101	GENERAL	$780,000	$495,402	$1,019,346,129	0.0486
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	0180	DEBT SERVICE	$0	$0	$1,019,346,129	-
76	Steuben	5	Library	0216	FREMONT PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$367,000	$0	$1,019,346,129	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	0113	NONREVERTING	$40,000	$0	$2,967,982,144	-
76	Steuben	6	Special	0994	NORTHEAST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$1,705,162	$370,998	$2,967,982,144	0.0125
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0101	GENERAL	$6,946,651	$5,833,695	$1,038,393,602	0.5618
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0124	2015 REASSESSMENT	$167,206	$190,026	$1,038,393,602	0.0183
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0702	HIGHWAY	$3,311,540	$0	$1,038,393,602	-
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0706	LOCAL ROAD & STREET	$230,000	$0	$1,038,393,602	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0790	CUMULATIVE BRIDGE	$624,525	$356,169	$1,038,393,602	0.0343
77	Sullivan	1	County	0000	SULLIVAN COUNTY	0801	HEALTH	$125,165	$87,225	$1,038,393,602	0.0084
77	Sullivan	1	County	0000	SULLIVAN COUNTY	2102	AVIATION/AIRPORT	$146,498	$67,496	$1,038,393,602	0.0065
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0101	GENERAL	$28,000	$24,169	$52,313,376	0.0462
77	Sullivan	2	Township	0001	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$17,000	$14,700	$52,313,376	0.0281
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$84,860	$82,430	$140,666,058	0.0586
77	Sullivan	2	Township	0001	CASS TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$41,000	$46,842	$140,666,058	0.0333
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0101	GENERAL	$51,281	$52,102	$111,092,454	0.0469
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$27,672	$24,996	$111,092,454	0.0225
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$177,654	$145,950	$99,015,980	0.1474
77	Sullivan	2	Township	0002	CURRY TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$33,000	$32,180	$99,015,980	0.0325
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0101	GENERAL	$26,380	$22,920	$66,629,226	0.0344
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,150	$4,597	$66,629,226	0.0069
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1111	FIRE	$29,300	$26,718	$66,629,226	0.0401
77	Sullivan	2	Township	0003	FAIRBANKS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$13,126	$66,629,226	0.0197
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0101	GENERAL	$48,000	$47,324	$230,847,334	0.0205
77	Sullivan	2	Township	0004	GILL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,000	$5,309	$230,847,334	0.0023
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1111	FIRE	$27,000	$29,519	$228,831,673	0.0129
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$59,267	$228,831,673	0.0259
77	Sullivan	2	Township	0004	GILL TOWNSHIP	1312	RECREATION	$1,396	$1,385	$230,847,334	0.0006
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0101	GENERAL	$49,050	$35,344	$165,932,605	0.0213
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$35,400	$17,423	$165,932,605	0.0105
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1111	FIRE	$55,000	$31,357	$157,573,429	0.0199
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000	$18,436	$157,573,429	0.0117
77	Sullivan	2	Township	0005	HADDON TOWNSHIP	1312	RECREATION	$3,500	$996	$165,932,605	0.0006
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0061	RAINY DAY	$20,000	$0	$205,006,764	-
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0101	GENERAL	$60,800	$42,641	$205,006,764	0.0208
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$71,200	$31,571	$205,006,764	0.0154
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1111	FIRE	$70,000	$67,086	$133,904,095	0.0501
77	Sullivan	2	Township	0006	HAMILTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$19,282	$133,904,095	0.0144
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0101	GENERAL	$0	$25,983	$52,280,545	0.0497
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$14,952	$52,280,545	0.0286
77	Sullivan	2	Township	0007	JACKSON TOWNSHIP	1111	FIRE	$0	$14,871	$46,327,281	0.0321
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0061	RAINY DAY	$10,000	$0	$88,352,682	-
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0101	GENERAL	$32,000	$24,385	$88,352,682	0.0276
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$5,124	$88,352,682	0.0058
77	Sullivan	2	Township	0008	JEFFERSON TOWNSHIP	1312	RECREATION	$16,000	$11,928	$88,352,682	0.0135
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0101	GENERAL	$47,720	$39,959	$65,938,616	0.0606

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,850	$2,044	$65,938,616	0.0031
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1111	FIRE	$16,000	$20,243	$65,938,616	0.0307
77	Sullivan	2	Township	0009	TURMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,000	$8,440	$65,938,616	0.0128
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0101	GENERAL	$1,199,804	$1,125,697	$71,102,669	1.5832
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0341	FIRE PENSION	$73,018	$0	$71,102,669	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0342	POLICE PENSION	$86,998	$0	$71,102,669	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0706	LOCAL ROAD & STREET	$50,000	$0	$71,102,669	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$330,863	$94,567	$71,102,669	0.1330
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	1301	PARK & RECREATION	$62,405	$78,640	$71,102,669	0.1106
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$71,102,669	-
77	Sullivan	3	City/Town	0438	SULLIVAN CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$50,000	$27,588	$71,102,669	0.0388
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0061	RAINY DAY	$2,000	$0	$8,359,176	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0101	GENERAL	$180,780	$112,581	$8,359,176	1.3468
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$8,359,176	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$36,490	$0	$8,359,176	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$1,279	$8,359,176	0.0153
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	1303	PARK	$5,500	$0	$8,359,176	-
77	Sullivan	3	City/Town	0882	CARLISLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,000	$0	$8,359,176	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0101	GENERAL	$133,150	$100,463	$13,213,650	0.7603
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000	$0	$13,213,650	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$92,523	$0	$13,213,650	-
77	Sullivan	3	City/Town	0883	DUGGER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$13,213,650	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0101	GENERAL	$109,982	$67,340	$15,371,024	0.4381
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,713	$0	$15,371,024	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$68,220	$0	$15,371,024	-
77	Sullivan	3	City/Town	0884	FARMERSBURG CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,000	$3,305	$15,371,024	0.0215
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0101	GENERAL	$113,089	$69,100	$5,953,264	1.1607
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,601	$0	$5,953,264	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$45,434	$0	$5,953,264	-
77	Sullivan	3	City/Town	0885	HYMERA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$5,953,264	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0101	GENERAL	$19,479	$21,985	$2,015,661	1.0907
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0706	LOCAL ROAD & STREET	$355	$0	$2,015,661	-
77	Sullivan	3	City/Town	0886	MEROM CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$12,759	$0	$2,015,661	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0061	RAINY DAY	$3,000	$0	$12,076,474	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0101	GENERAL	$123,847	$88,581	$12,076,474	0.7335
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	$16,500	$0	$12,076,474	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,650	$0	$12,076,474	-
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$12,076,474	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
77	Sullivan	3	City/Town	0887	SHELBURN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,000	$1,775	$12,076,474	0.0147
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0061	RAINY DAY	$250,000	$0	$370,668,283	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0101	GENERAL	$6,329,921	$0	$370,668,283	-
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0180	DEBT SERVICE	$1,032,833	$846,606	$370,668,283	0.2284
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$341,997	$314,327	$370,668,283	0.0848
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,146,418	$988,572	$370,668,283	0.2667
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	6301	TRANSPORTATION	$1,066,689	$898,871	$370,668,283	0.2425
77	Sullivan	4	School	7645	NORTHEAST SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$0	$370,668,283	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0061	RAINY DAY	$1,000,000	$0	$667,725,319	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0101	GENERAL	$11,773,000	$0	$667,725,319	-
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0180	DEBT SERVICE	$2,571,499	$2,389,789	$667,725,319	0.3579
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$643,132	$615,643	$667,725,319	0.0922
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,386,570	$2,170,775	$667,725,319	0.3251
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	6301	TRANSPORTATION	$1,610,454	$1,408,900	$667,725,319	0.2110
77	Sullivan	4	School	7715	SOUTHWEST SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$0	$667,725,319	-
77	Sullivan	5	Library	0217	SULLIVAN COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,357,589	$1,166,116	$1,038,393,602	0.1123
77	Sullivan	6	Special	1070	SULLIVAN COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$12,385	$0	$1,038,393,602	-
77	Sullivan	7	Conservancy	0038	ISLAND LEVEE CONSERVANCY DISTRICT	0101	GENERAL	$62,600	$60,935	$6,342,100	0.9608
77	Sullivan	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	$208,300	$190,020	$367,543,600	0.0517
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0101	GENERAL	$2,348,998	$1,667,963	$467,085,800	0.3571
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0124	2015 REASSESSMENT	$155,700	$66,793	$467,085,800	0.0143
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0702	HIGHWAY	$1,206,323	$0	$467,085,800	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0706	LOCAL ROAD & STREET	$95,000	$0	$467,085,800	-
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0790	CUMULATIVE BRIDGE	$115,000	$219,997	$467,085,800	0.0471
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0801	HEALTH	$254,441	$165,348	$467,085,800	0.0354
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	0823	MENTAL HEALTH	$40,588	$36,900	$467,085,800	0.0079
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2004	COUNTY 4-H BUILDING	$0	$5,138	$467,085,800	0.0011
78	Switzerland	1	County	0000	SWITZERLAND COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$75,000	$73,332	$467,085,800	0.0157
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0101	GENERAL	$26,748	$7,159	$60,162,428	0.0119
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,829	$3,971	$60,162,428	0.0066
78	Switzerland	2	Township	0001	COTTON TOWNSHIP	1111	FIRE	$18,500	$15,281	$60,162,428	0.0254
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0101	GENERAL	$25,647	$17,508	$40,905,695	0.0428
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$1,963	$40,905,695	0.0048
78	Switzerland	2	Township	0002	CRAIG TOWNSHIP	1111	FIRE	$6,000	$4,295	$40,905,695	0.0105
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0101	GENERAL	$41,591	$28,934	$91,855,104	0.0315
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$33,000	$17,728	$91,855,104	0.0193
78	Switzerland	2	Township	0003	JEFFERSON TOWNSHIP	1111	FIRE	$20,000	$2,836	$48,902,951	0.0058
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0101	GENERAL	$23,272	$10,965	$52,212,908	0.0210

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$1,619	$52,212,908	0.0031
78	Switzerland	2	Township	0004	PLEASANT TOWNSHIP	1111	FIRE	$11,500	$12,427	$52,212,908	0.0238
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0101	GENERAL	$23,730	$13,501	$61,089,135	0.0221
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$1,772	$61,089,135	0.0029
78	Switzerland	2	Township	0005	POSEY TOWNSHIP	1111	FIRE	$7,200	$9,494	$57,542,354	0.0165
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0101	GENERAL	$55,607	$38,446	$160,860,530	0.0239
78	Switzerland	2	Township	0006	YORK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,000	$3,861	$160,860,530	0.0024
78	Switzerland	2	Township	0006	YORK TOWNSHIP	1111	FIRE	$7,500	$6,113	$160,860,530	0.0038
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0101	GENERAL	$35,748	$8,392	$3,546,781	0.2366
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,547	$0	$3,546,781	-
78	Switzerland	3	City/Town	0888	PATRIOT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$5,250	$0	$3,546,781	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0101	GENERAL	$556,195	$322,485	$42,952,153	0.7508
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$42,952,153	-
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$57,656	$1,589	$42,952,153	0.0037
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2120	CEMETERY	$41,982	$12,800	$42,952,153	0.0298
78	Switzerland	3	City/Town	0889	VEVAY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$42,952,153	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0101	GENERAL	$11,000,000	$0	$467,085,800	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$663,425	$0	$467,085,800	-
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,788,387	$1,629,662	$467,085,800	0.3489
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,515,228	$1,226,100	$467,085,800	0.2625
78	Switzerland	4	School	7775	SWITZERLAND COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$405,800	$205,051	$467,085,800	0.0439
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$4,200	$0	$467,085,800	-
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	0101	GENERAL	$300,318	$186,834	$467,085,800	0.0400
78	Switzerland	5	Library	0218	SWITZERLAND COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$3,400	$0	$467,085,800	-
78	Switzerland	6	Special	1006	SOUTHEASTERN INDIANA SOLID WASTE MGMT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$62,122	$467,085,800	0.0133
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0101	GENERAL	$34,424,723	$23,333,289	$7,190,535,912	0.3245
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0124	2015 REASSESSMENT	$375,393	$345,146	$7,190,535,912	0.0048
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0702	HIGHWAY	$4,432,772	$0	$7,190,535,912	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0706	LOCAL ROAD & STREET	$932,200	$0	$7,190,535,912	-
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	0790	CUMULATIVE BRIDGE	$2,615,637	$2,516,688	$7,190,535,912	0.0350
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	1185	JAIL LEASE RENTAL	$1,139,000	$632,767	$7,190,535,912	0.0088
79	Tippecanoe	1	County	0000	TIPPECANOE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,973,879	$1,272,725	$7,190,535,912	0.0177
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0061	RAINY DAY	$125,000	$0	$2,368,864,597	-
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0101	GENERAL	$174,470	$94,755	$2,368,864,597	0.0040
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$365,050	$208,460	$2,368,864,597	0.0088
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1111	FIRE	$100,000	$109,788	$214,848,704	0.0511
79	Tippecanoe	2	Township	0001	FAIRFIELD TOWNSHIP	1312	RECREATION	$16,000	$0	$2,368,864,597	-
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0061	RAINY DAY	$900	$0	$81,019,043	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0101	GENERAL	$46,029	$24,306	$81,019,043	0.0300
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,439	$2,998	$81,019,043	0.0037
79	Tippecanoe	2	Township	0002	JACKSON TOWNSHIP	1111	FIRE	$25,956	$23,658	$81,019,043	0.0292
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0101	GENERAL	$69,597	$24,482	$153,011,660	0.0160
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,900	$2,448	$153,011,660	0.0016
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1111	FIRE	$96,000	$68,672	$144,269,596	0.0476
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$54,000	$16,591	$144,269,596	0.0115
79	Tippecanoe	2	Township	0003	LAURAMIE TOWNSHIP	1312	RECREATION	$11,200	$4,131	$153,011,660	0.0027
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	$33,570	$8,575	$329,798,208	0.0026
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,515	$3,298	$329,798,208	0.0010
79	Tippecanoe	2	Township	0004	PERRY TOWNSHIP	1312	RECREATION	$1,200	$0	$329,798,208	-
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0101	GENERAL	$60,917	$31,468	$74,568,646	0.0422
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,700	$1,044	$74,568,646	0.0014
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1111	FIRE	$63,000	$41,758	$74,568,646	0.0560
79	Tippecanoe	2	Township	0005	RANDOLPH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$11,856	$74,568,646	0.0159
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0101	GENERAL	$54,033	$28,949	$402,074,016	0.0072
79	Tippecanoe	2	Township	0006	SHEFFIELD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,250	$0	$402,074,016	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0061	RAINY DAY	$200	$0	$169,258,356	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0101	GENERAL	$29,329	$11,171	$169,258,356	0.0066
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,050	$0	$169,258,356	-
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1111	FIRE	$33,500	$25,650	$158,330,424	0.0162
79	Tippecanoe	2	Township	0007	SHELBY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$90,905	$21,533	$158,330,424	0.0136
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0101	GENERAL	$64,642	$27,416	$386,147,163	0.0071
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,662	$7,337	$386,147,163	0.0019
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$344,000	$235,213	$897,760,553	0.0262
79	Tippecanoe	2	Township	0008	TIPPECANOE TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$730,000	$254,066	$897,760,553	0.0283
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	$100,585	$36,864	$165,307,454	0.0223
79	Tippecanoe	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$4,959	$165,307,454	0.0030
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0061	RAINY DAY	$38,733	$0	$1,826,843,030	-
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0101	GENERAL	$105,490	$27,403	$1,826,843,030	0.0015
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,275	$23,749	$1,826,843,030	0.0013
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1111	FIRE	$238,748	$169,936	$729,340,023	0.0233
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$143,342	$118,882	$729,340,023	0.0163
79	Tippecanoe	2	Township	0010	WABASH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$220,000	$110,860	$729,340,023	0.0152
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0101	GENERAL	$72,250	$36,431	$111,410,162	0.0327
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,000	$12,367	$111,410,162	0.0111
79	Tippecanoe	2	Township	0011	WASHINGTON TOWNSHIP	1312	RECREATION	$50,000	$22,728	$111,410,162	0.0204
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0061	RAINY DAY	$1,500	$0	$89,873,590	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0101	GENERAL	$25,100	$6,022	$89,873,590	0.0067
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,500	$0	$89,873,590	-
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1111	FIRE	$116,100	$50,599	$89,873,590	0.0563
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$54,988	$48,082	$89,873,590	0.0535
79	Tippecanoe	2	Township	0012	WAYNE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$16,000	$10,785	$89,873,590	0.0120
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0061	RAINY DAY	$23,500	$0	$1,032,359,987	-
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0101	GENERAL	$83,445	$50,586	$1,032,359,987	0.0049
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$84,720	$69,168	$1,032,359,987	0.0067
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1111	FIRE	$271,500	$186,147	$344,079,648	0.0541
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$300,000	$62,278	$344,079,648	0.0181
79	Tippecanoe	2	Township	0013	WEA TOWNSHIP	1312	RECREATION	$77,875	$68,136	$1,032,359,987	0.0066
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0101	GENERAL	$36,771,365	$24,217,617	$3,096,090,188	0.7822
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0341	FIRE PENSION	$2,601,135	$0	$3,096,090,188	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0342	POLICE PENSION	$1,530,475	$0	$3,096,090,188	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0605	BAND	$22,381	$21,673	$3,096,090,188	0.0007
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	$535,000	$0	$3,096,090,188	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$5,436,290	$2,483,064	$3,096,090,188	0.0802
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	$3,689,065	$3,402,603	$3,096,090,188	0.1099
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	1380	PARK BOND	$935,480	$885,482	$3,096,090,188	0.0286
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$190,000	$0	$3,096,090,188	-
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$926,856	$619,218	$3,096,090,188	0.0200
79	Tippecanoe	3	City/Town	0109	LAFAYETTE CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$482,500	$436,549	$3,096,090,188	0.0141
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0101	GENERAL	$13,139,394	$8,140,847	$1,132,403,193	0.7189
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0341	FIRE PENSION	$666,955	$0	$1,132,403,193	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0342	POLICE PENSION	$801,539	$0	$1,132,403,193	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0706	LOCAL ROAD & STREET	$351,700	$0	$1,132,403,193	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,594,945	$0	$1,132,403,193	-
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$38,000	$28,310	$1,132,403,193	0.0025
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	1301	PARK & RECREATION	$1,501,567	$977,264	$1,132,403,193	0.0863
79	Tippecanoe	3	City/Town	0302	WEST LAFAYETTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$801,431	$563,937	$1,132,403,193	0.0498
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0061	RAINY DAY	$0	$0	$10,927,932	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0101	GENERAL	$0	$131,146	$10,927,932	1.2001
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$10,927,932	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$10,927,932	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$10,927,932	-
79	Tippecanoe	3	City/Town	0534	OTTERBEIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$4,557	$10,927,932	0.0417
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0061	RAINY DAY	$9,000	$0	$59,663,875	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0101	GENERAL	$489,300	$249,992	$59,663,875	0.4190

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0706	LOCAL ROAD & STREET	$29,167	$0	$59,663,875	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$199,030	$69,986	$59,663,875	0.1173
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$18,745	$0	$59,663,875	-
79	Tippecanoe	3	City/Town	0890	BATTLE GROUND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000	$29,832	$59,663,875	0.0500
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0101	GENERAL	$128,368	$76,624	$8,742,064	0.8765
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,030	$0	$8,742,064	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$26,404	$0	$8,742,064	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,500	$0	$8,742,064	-
79	Tippecanoe	3	City/Town	0891	CLARKS HILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,000	$1,058	$8,742,064	0.0121
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0101	GENERAL	$353,948	$197,126	$42,974,854	0.4587
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$21,630	$0	$42,974,854	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$120,510	$9,970	$42,974,854	0.0232
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,600	$0	$42,974,854	-
79	Tippecanoe	3	City/Town	0957	DAYTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$23,628	$8,251	$42,974,854	0.0192
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0061	RAINY DAY	$30,000	$0	$165,307,454	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0101	GENERAL	$287,500	$172,912	$165,307,454	0.1046
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0706	LOCAL ROAD & STREET	$38,000	$0	$165,307,454	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$299,600	$173,738	$165,307,454	0.1051
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$40,000	$0	$165,307,454	-
79	Tippecanoe	3	City/Town	0964	SHADELAND CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$120,000	$78,852	$165,307,454	0.0477
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$145,758,206	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$145,758,206	-
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$252,599	$145,758,206	0.1733
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$27,257	$145,758,206	0.0187
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$294,140	$145,758,206	0.2018
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$210,475	$145,758,206	0.1444
79	Tippecanoe	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$43,873	$145,758,206	0.0301
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0021	REFERENDUM FUND - EXEMPT OPERATING	$500,000	$0	$2,115,893,368	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0101	GENERAL	$53,437,650	$0	$2,115,893,368	-
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	0180	DEBT SERVICE	$10,890,601	$7,828,805	$2,115,893,368	0.3700
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$7,318,552	$6,250,349	$2,115,893,368	0.2954
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	6301	TRANSPORTATION	$3,679,890	$3,423,515	$2,115,893,368	0.1618
79	Tippecanoe	4	School	7855	LAFAYETTE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,180,000	$964,847	$2,115,893,368	0.0456
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0061	RAINY DAY	$3,799,878	$0	$3,993,360,311	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0101	GENERAL	$82,109,871	$0	$3,993,360,311	-
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	0180	DEBT SERVICE	$19,362,433	$18,369,457	$3,993,360,311	0.4600
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$12,113,843	$11,109,528	$3,993,360,311	0.2782
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	6301	TRANSPORTATION	$6,864,260	$5,866,246	$3,993,360,311	0.1469

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
79	Tippecanoe	4	School	7865	TIPPECANOE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$1,928,164	$1,577,377	$3,993,360,311	0.0395
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	$5,700,000	$4,572,847	$1,235,904,587	0.3700
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0061	RAINY DAY	$1,499,166	$0	$935,524,027	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0101	GENERAL	$15,993,000	$0	$935,524,027	-
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$4,658,744	$5,028,442	$935,524,027	0.5375
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,200,000	$2,222,805	$935,524,027	0.2376
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$725,000	$688,546	$935,524,027	0.0736
79	Tippecanoe	4	School	7875	WEST LAFAYETTE COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$341,700	$373,274	$935,524,027	0.0399
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0061	RAINY DAY	$0	$0	$10,927,932	-
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0101	GENERAL	$0	$8,994	$10,927,932	0.0823
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	0180	DEBT SERVICE	$0	$12,196	$10,927,932	0.1116
79	Tippecanoe	5	Library	0009	OTTERBEIN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$10,927,932	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0061	RAINY DAY	$25,000	$0	$811,517,444	-
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0101	GENERAL	$1,070,400	$702,774	$811,517,444	0.0866
79	Tippecanoe	5	Library	0221	WEST LAFAYETTE PUBLIC LIBRARY	0180	DEBT SERVICE	$888,000	$1,114,213	$811,517,444	0.1373
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0101	GENERAL	$5,400,668	$3,254,094	$6,368,090,536	0.0511
79	Tippecanoe	5	Library	0280	TIPPECANOE COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$694,719	$592,232	$6,368,090,536	0.0093
79	Tippecanoe	6	Special	0330	TIPPECANOE COUNTY SOLID WASTE MGMT DIST	0101	GENERAL	$205,300	$215,716	$7,190,535,912	0.0030
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8001	SPECL TRANSPORTATION GEN	$12,028,692	$1,424,153	$5,255,178,262	0.0271
79	Tippecanoe	6	Special	0868	GREATER LAFAYETTE PUBLIC TRANSPORTATION	8090	SPECL TRANSPORTATION CUMUL	$942,000	$1,040,525	$5,255,178,262	0.0198
79	Tippecanoe	7	Conservancy	0040	BATTLE GROUND CONSERVANCY DISTRICT	0101	GENERAL	$433,900	$115,146	$92,338,400	0.1247
79	Tippecanoe	7	Conservancy	0041	LITTLE WEA CONSERVANCY DISTRICT	0101	GENERAL	$69,700	$51,377	$47,483,400	0.1082
80	Tipton	1	County	0000	TIPTON COUNTY	0061	RAINY DAY	$0	$0	$934,848,139	-
80	Tipton	1	County	0000	TIPTON COUNTY	0101	GENERAL	$4,482,943	$3,113,979	$934,848,139	0.3331
80	Tipton	1	County	0000	TIPTON COUNTY	0124	2015 REASSESSMENT	$134,945	$88,811	$934,848,139	0.0095
80	Tipton	1	County	0000	TIPTON COUNTY	0702	HIGHWAY	$2,564,105	$0	$934,848,139	-
80	Tipton	1	County	0000	TIPTON COUNTY	0706	LOCAL ROAD & STREET	$171,997	$0	$934,848,139	-
80	Tipton	1	County	0000	TIPTON COUNTY	0790	CUMULATIVE BRIDGE	$730,000	$289,803	$934,848,139	0.0310
80	Tipton	1	County	0000	TIPTON COUNTY	0801	HEALTH	$175,012	$148,641	$934,848,139	0.0159
80	Tipton	1	County	0000	TIPTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$206,100	$143,032	$934,848,139	0.0153
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0101	GENERAL	$76,730	$29,639	$389,986,953	0.0076
80	Tipton	2	Township	0001	CICERO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$51,750	$12,480	$389,986,953	0.0032
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1111	FIRE	$303,557	$190,057	$227,613,718	0.0835
80	Tipton	2	Township	0001	CICERO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$48,254	$227,613,718	0.0212
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0061	RAINY DAY	$0	$0	$102,242,340	-
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0101	GENERAL	$24,700	$10,122	$102,242,340	0.0099
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$12,576	$102,242,340	0.0123
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1111	FIRE	$22,000	$22,991	$96,600,680	0.0238

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,250	$12,365	$96,600,680	0.0128
80	Tipton	2	Township	0002	JEFFERSON TOWNSHIP	1312	RECREATION	$5,000	$0	$96,600,680	-
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	$26,750	$9,477	$124,701,565	0.0076
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,500	$17,084	$124,701,565	0.0137
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	$145,000	$29,096	$112,773,825	0.0258
80	Tipton	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$18,608	$112,773,825	0.0165
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0101	GENERAL	$99,850	$31,140	$114,907,625	0.0271
80	Tipton	2	Township	0004	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,000	$3,907	$114,907,625	0.0034
80	Tipton	2	Township	0004	MADISON TOWNSHIP	1111	FIRE	$134,100	$85,571	$114,246,831	0.0749
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0101	GENERAL	$3,500	$311	$103,504,451	0.0003
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$621	$103,504,451	0.0006
80	Tipton	2	Township	0005	PRAIRIE TOWNSHIP	1111	FIRE	$40,000	$45,231	$103,504,451	0.0437
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0061	RAINY DAY	$0	$0	$99,505,205	-
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0101	GENERAL	$66,755	$43,683	$99,505,205	0.0439
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,820	$32,936	$99,505,205	0.0331
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1111	FIRE	$81,440	$22,046	$87,137,447	0.0253
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1181	FIRE BUILDING DEBT	$32,500	$26,141	$87,137,447	0.0300
80	Tipton	2	Township	0006	WILDCAT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$8,500	$29,017	$87,137,447	0.0333
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0101	GENERAL	$0	$9,929	$660,794	1.5026
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0283	LEASE RENTAL PAYMENT	$0	$1,940	$660,794	0.2936
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0341	FIRE PENSION	$0	$0	$660,794	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0342	POLICE PENSION	$0	$0	$660,794	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0706	LOCAL ROAD & STREET	$0	$0	$660,794	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$0	$1,731	$660,794	0.2619
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	1303	PARK	$0	$589	$660,794	0.0891
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$660,794	-
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2380	CAPITAL IMPROVEMENT BOND	$0	$915	$660,794	0.1384
80	Tipton	3	City/Town	0320	ELWOOD CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$279	$660,794	0.0422
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0061	RAINY DAY	$185,000	$0	$162,373,235	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0101	GENERAL	$5,692,289	$3,229,441	$162,373,235	1.9889
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0341	FIRE PENSION	$206,090	$0	$162,373,235	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0342	POLICE PENSION	$122,282	$0	$162,373,235	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0706	LOCAL ROAD & STREET	$26,633	$0	$162,373,235	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$240,200	$0	$162,373,235	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$46,550	$0	$162,373,235	-
80	Tipton	3	City/Town	0428	TIPTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$143,000	$35,073	$162,373,235	0.0216
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0101	GENERAL	$118,345	$74,983	$5,641,660	1.3291
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,500	$0	$5,641,660	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$33,800	$1,749	$5,641,660	0.0310
80	Tipton	3	City/Town	0892	KEMPTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$3,000	$807	$5,641,660	0.0143
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0101	GENERAL	$350,000	$157,709	$11,927,740	1.3222
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000	$0	$11,927,740	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$45,000	$0	$11,927,740	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$2,000	$1,050	$11,927,740	0.0088
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$11,927,740	-
80	Tipton	3	City/Town	0893	SHARPSVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$5,000	$1,574	$11,927,740	0.0132
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0101	GENERAL	$216,787	$149,749	$12,367,758	1.2108
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0180	DEBT SERVICE	$24,000	$28,928	$12,367,758	0.2339
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0706	LOCAL ROAD & STREET	$11,000	$0	$12,367,758	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$47,000	$0	$12,367,758	-
80	Tipton	3	City/Town	0894	WINDFALL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000	$0	$12,367,758	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0061	RAINY DAY	$400,000	$0	$327,711,221	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0101	GENERAL	$5,058,802	$0	$327,711,221	-
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0180	DEBT SERVICE	$1,546,372	$1,893,188	$327,711,221	0.5777
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	0186	SCHOOL PENSION DEBT	$224,876	$118,959	$327,711,221	0.0363
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	1214	CAPITAL PROJECTS (School)	$1,163,821	$704,579	$327,711,221	0.2150
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6301	TRANSPORTATION	$990,525	$620,357	$327,711,221	0.1893
80	Tipton	4	School	7935	TRI-CENTRAL COMMUNITY SCHOOLS	6302	BUS REPLACEMENT	$130,000	$28,839	$327,711,221	0.0088
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$607,136,918	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,621,392	$0	$607,136,918	-
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,966,915	$1,724,876	$607,136,918	0.2841
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,311,585	$1,582,806	$607,136,918	0.2607
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,515,500	$1,172,381	$607,136,918	0.1931
80	Tipton	4	School	7945	TIPTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$128,000	$199,141	$607,136,918	0.0328
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$0	$0	$934,848,139	-
80	Tipton	5	Library	0222	TIPTON COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,453,178	$929,239	$934,848,139	0.0994
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	0061	RAINY DAY	$0	$0	$934,848,139	-
80	Tipton	6	Special	1037	TIPTON COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$242,750	$138,358	$934,848,139	0.0148
81	Union	1	County	0000	UNION COUNTY	0101	GENERAL	$2,048,456	$1,525,131	$351,250,824	0.4342
81	Union	1	County	0000	UNION COUNTY	0102	ELECTION/REGISTRATION	$43,260	$19,670	$351,250,824	0.0056
81	Union	1	County	0000	UNION COUNTY	0124	2015 REASSESSMENT	$63,800	$0	$351,250,824	-
81	Union	1	County	0000	UNION COUNTY	0702	HIGHWAY	$952,981	$0	$351,250,824	-
81	Union	1	County	0000	UNION COUNTY	0706	LOCAL ROAD & STREET	$120,000	$0	$351,250,824	-
81	Union	1	County	0000	UNION COUNTY	0790	CUMULATIVE BRIDGE	$285,700	$122,235	$351,250,824	0.0348
81	Union	1	County	0000	UNION COUNTY	0801	HEALTH	$347,678	$105,375	$351,250,824	0.0300
81	Union	1	County	0000	UNION COUNTY	1301	PARK & RECREATION	$41,250	$0	$351,250,824	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
81	Union	1	County	0000	UNION COUNTY	2003	COUNTY 4-H	$11,000	$10,889	$351,250,824	0.0031
81	Union	1	County	0000	UNION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$61,000	$55,146	$351,250,824	0.0157
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0101	GENERAL	$9,975	$4,987	$42,259,968	0.0118
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$1,352	$42,259,968	0.0032
81	Union	2	Township	0001	BROWNSVILLE TOWNSHIP	1111	FIRE	$15,000	$12,593	$42,259,968	0.0298
81	Union	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$25,208	$4,074	$99,363,999	0.0041
81	Union	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,319	$3,378	$99,363,999	0.0034
81	Union	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$13,553	$19,791	$59,792,548	0.0331
81	Union	2	Township	0003	HARMONY TOWNSHIP	0061	RAINY DAY	$0	$0	$40,036,986	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	0101	GENERAL	$0	$6,806	$40,036,986	0.0170
81	Union	2	Township	0003	HARMONY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$0	$40,036,986	-
81	Union	2	Township	0003	HARMONY TOWNSHIP	1111	FIRE	$0	$15,054	$40,036,986	0.0376
81	Union	2	Township	0004	HARRISON TOWNSHIP	0101	GENERAL	$9,125	$2,389	$53,083,673	0.0045
81	Union	2	Township	0004	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$478	$53,083,673	0.0009
81	Union	2	Township	0004	HARRISON TOWNSHIP	1111	FIRE	$18,032	$17,571	$53,083,673	0.0331
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	$8,930	$2,986	$43,273,335	0.0069
81	Union	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$5,928	$43,273,335	0.0137
81	Union	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	$14,811	$15,751	$43,273,335	0.0364
81	Union	2	Township	0006	UNION TOWNSHIP	0101	GENERAL	$13,687	$7,763	$73,232,863	0.0106
81	Union	2	Township	0006	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$366	$73,232,863	0.0005
81	Union	2	Township	0006	UNION TOWNSHIP	1111	FIRE	$11,000	$9,493	$62,869,377	0.0151
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0101	GENERAL	$864,008	$602,831	$39,571,451	1.5234
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0706	LOCAL ROAD & STREET	$15,000	$0	$39,571,451	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$267,290	$79,974	$39,571,451	0.2021
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1111	FIRE	$112,700	$0	$39,571,451	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$7,993	$39,571,451	0.0202
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$60,000	$0	$39,571,451	-
81	Union	3	City/Town	0895	LIBERTY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$230,000	$12,030	$39,571,451	0.0304
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$10,363,486	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0101	GENERAL	$103,300	$33,443	$10,363,486	0.3227
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$10,363,486	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$129,558	$56,999	$10,363,486	0.5500
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,000	$0	$10,363,486	-
81	Union	3	City/Town	0896	WEST COLLEGE CORNER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$30,000	$2,663	$10,363,486	0.0257
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$75,000	$0	$351,250,824	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0101	GENERAL	$10,946,058	$0	$351,250,824	-
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,211,080	$1,584,844	$351,250,824	0.4512
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$130,970	$56,551	$351,250,824	0.0161

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,900,948	$1,273,284	$351,250,824	0.3625
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,138,453	$702,502	$351,250,824	0.2000
81	Union	4	School	7950	UNION COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$188,161	$149,282	$351,250,824	0.0425
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0101	GENERAL	$519,358	$310,506	$351,250,824	0.0884
81	Union	5	Library	0223	UNION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$137,000	$126,099	$351,250,824	0.0359
81	Union	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$0	$351,250,824	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0101	GENERAL	$50,022,105	$40,553,561	$6,635,072,179	0.6112
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0124	2015 REASSESSMENT	$568,039	$351,659	$6,635,072,179	0.0053
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0702	HIGHWAY	$4,775,579	$0	$6,635,072,179	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0706	LOCAL ROAD & STREET	$1,319,136	$0	$6,635,072,179	-
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0790	CUMULATIVE BRIDGE	$2,294,679	$1,798,105	$6,635,072,179	0.0271
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	0801	HEALTH	$3,395,029	$2,362,086	$6,635,072,179	0.0356
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1003	MUSEUM	$0	$94,204	$2,691,556,045	0.0035
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	1185	JAIL LEASE RENTAL	$2,306,650	$2,176,304	$6,635,072,179	0.0328
82	Vanderburgh	1	County	0000	VANDERBURGH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,271,500	$1,154,503	$6,635,072,179	0.0174
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0101	GENERAL	$15,811	$14,567	$104,053,152	0.0140
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,075	$6,035	$104,053,152	0.0058
82	Vanderburgh	2	Township	0001	ARMSTRONG TOWNSHIP	1111	FIRE	$106,960	$77,904	$101,834,742	0.0765
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0101	GENERAL	$168,934	$199,679	$1,623,408,001	0.0123
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$303,957	$253,252	$1,623,408,001	0.0156
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1111	FIRE	$515,000	$300,681	$1,026,215,734	0.0293
82	Vanderburgh	2	Township	0002	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$378,961	$339,677	$1,026,215,734	0.0331
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0101	GENERAL	$58,500	$59,018	$307,383,384	0.0192
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,000	$0	$307,383,384	-
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1111	FIRE	$215,000	$206,649	$306,601,281	0.0674
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1187	EMERGENCY FIRE LOAN	$37,703	$36,486	$306,601,281	0.0119
82	Vanderburgh	2	Township	0003	GERMAN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$110,000	$102,098	$306,601,281	0.0333
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0061	RAINY DAY	$4,900	$0	$725,653,081	-
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0101	GENERAL	$150,304	$92,884	$725,653,081	0.0128
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$256,457	$129,892	$725,653,081	0.0179
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$30,000	$19,766	$482,099,654	0.0041
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1111	FIRE	$126,000	$139,327	$482,099,654	0.0289
82	Vanderburgh	2	Township	0004	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$74,243	$482,099,654	0.0154
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0101	GENERAL	$136,323	$143,521	$2,208,014,599	0.0065
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$368,173	$227,426	$2,208,014,599	0.0103
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1111	FIRE	$146,406	$140,512	$104,314,596	0.1347
82	Vanderburgh	2	Township	0005	KNIGHT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$22,687	$18,881	$104,314,596	0.0181
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0061	RAINY DAY	$1,900	$0	$1,011,470,527	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0101	GENERAL	$137,103	$164,870	$1,011,470,527	0.0163
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,586,858	$989,218	$1,011,470,527	0.0978
82	Vanderburgh	2	Township	0006	PIGEON TOWNSHIP	1111	FIRE	$12,000	$22,987	$9,933,890	0.2314
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0061	RAINY DAY	$511	$0	$621,567,438	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0101	GENERAL	$91,540	$37,294	$621,567,438	0.0060
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$0	$621,567,438	-
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$117,000	$61,822	$556,955,692	0.0111
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1111	FIRE	$860,000	$781,966	$556,955,692	0.1404
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1181	FIRE BUILDING DEBT	$169,500	$185,466	$556,955,692	0.0333
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1187	EMERGENCY FIRE LOAN	$138,942	$67,392	$556,955,692	0.0121
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$182,869	$97,467	$556,955,692	0.0175
82	Vanderburgh	2	Township	0007	SCOTT TOWNSHIP	1312	RECREATION	$60,000	$9,945	$621,567,438	0.0016
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	$26,204	$14,280	$33,521,997	0.0426
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$3,989	$33,521,997	0.0119
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1111	FIRE	$19,400	$19,510	$33,521,997	0.0582
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1181	FIRE BUILDING DEBT	$13,525	$637	$33,521,997	0.0019
82	Vanderburgh	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$3,000	$2,246	$33,521,997	0.0067
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0061	RAINY DAY	$0	$0	$4,243,105,607	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0101	GENERAL	$85,323,604	$58,741,554	$4,243,105,607	1.3844
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0254	LOCAL INCOME TAX	$15,974,665	$0	$4,243,105,607	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0341	FIRE PENSION	$5,618,420	$0	$4,243,105,607	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0342	POLICE PENSION	$6,715,543	$0	$4,243,105,607	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$2,577,707	$0	$4,243,105,607	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$5,814,598	$0	$4,243,105,607	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1301	PARK & RECREATION	$10,136,289	$7,563,982	$6,635,072,179	0.1140
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	1380	PARK BOND	$1,087,515	$1,028,436	$6,635,072,179	0.0155
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$306,265	$0	$4,243,105,607	-
82	Vanderburgh	3	City/Town	0102	EVANSVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$0	$4,243,105,607	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0061	RAINY DAY	$158	$0	$70,078,459	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0101	GENERAL	$221,300	$120,044	$70,078,459	0.1713
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0706	LOCAL ROAD & STREET	$40,000	$0	$70,078,459	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$91,500	$0	$70,078,459	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$70,078,459	-
82	Vanderburgh	3	City/Town	0958	DARMSTADT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$70,000	$32,026	$70,078,459	0.0457
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0061	RAINY DAY	$6,819,929	$0	$6,635,072,179	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0101	GENERAL	$156,323,083	$0	$6,635,072,179	-
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0180	DEBT SERVICE	$12,863,827	$12,745,974	$6,635,072,179	0.1921
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	0187	REFERENDUM DEBT FUND - EXEMPT CAPITAL	$12,487,000	$12,480,571	$6,635,072,179	0.1881

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$27,379,552	$19,215,169	$6,635,072,179	0.2896
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	2016	ART INSTITUTE	$357,716	$331,754	$6,635,072,179	0.0050
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6301	TRANSPORTATION	$15,170,659	$14,617,064	$6,635,072,179	0.2203
82	Vanderburgh	4	School	7995	EVANSVILLE-VANDERBURGH SCHOOL CORP	6302	BUS REPLACEMENT	$3,583,410	$2,627,489	$6,635,072,179	0.0396
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0061	RAINY DAY	$525,000	$0	$6,635,072,179	-
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0101	GENERAL	$12,355,094	$8,944,077	$6,635,072,179	0.1348
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	0180	DEBT SERVICE	$3,695,531	$3,516,588	$6,635,072,179	0.0530
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	1230	SPECIAL LIBRARY FUND - WILLIARD LIBRARY VANDERBURG	$1,026,949	$1,021,801	$6,635,072,179	0.0154
82	Vanderburgh	5	Library	0265	EVANSVILLE-VANDERBURGH COUNTY PUBLIC LIB	2011	LIBRARY IMPROVEMENT RESERVE	$300,000	$0	$6,635,072,179	-
82	Vanderburgh	6	Special	1072	VANDERBURGH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$395,338	$0	$6,635,072,179	-
82	Vanderburgh	6	Special	1102	EVANSVILLE LEVEE AUTHORITY	0901	LEVEE AUTHORITY	$2,192,877	$1,645,498	$6,635,072,179	0.0248
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	2190	CUMULATIVE AIRPORT BUILDING	$7,187,870	$842,654	$6,635,072,179	0.0127
82	Vanderburgh	6	Special	1190	EVANSVILLE-VANDERBURGH AIRPORT AUTHORITY	8101	SPECL AIRPORT GENERAL	$7,334,139	$1,041,706	$6,635,072,179	0.0157
83	Vermillion	1	County	0000	VERMILLION COUNTY	0101	GENERAL	$7,540,662	$6,309,260	$820,023,350	0.7694
83	Vermillion	1	County	0000	VERMILLION COUNTY	0124	2015 REASSESSMENT	$262,406	$99,223	$820,023,350	0.0121
83	Vermillion	1	County	0000	VERMILLION COUNTY	0702	HIGHWAY	$1,848,236	$0	$820,023,350	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0706	LOCAL ROAD & STREET	$168,186	$0	$820,023,350	-
83	Vermillion	1	County	0000	VERMILLION COUNTY	0790	CUMULATIVE BRIDGE	$604,688	$304,229	$820,023,350	0.0371
83	Vermillion	1	County	0000	VERMILLION COUNTY	0801	HEALTH	$150,901	$128,744	$820,023,350	0.0157
83	Vermillion	1	County	0000	VERMILLION COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$125,100	$164,005	$820,023,350	0.0200
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0101	GENERAL	$134,822	$114,038	$183,636,606	0.0621
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$77,321	$59,866	$183,636,606	0.0326
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1111	FIRE	$121,500	$108,298	$93,927,211	0.1153
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$18,492	$188	$93,927,211	0.0002
83	Vermillion	2	Township	0001	CLINTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$36,024	$29,587	$93,927,211	0.0315
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0101	GENERAL	$40,900	$26,325	$215,779,107	0.0122
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$37,965	$35,819	$215,779,107	0.0166
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1111	FIRE	$15,000	$26,139	$201,068,143	0.0130
83	Vermillion	2	Township	0002	EUGENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$25,000	$22,319	$201,068,143	0.0111
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0101	GENERAL	$393,350	$139,471	$257,326,735	0.0542
83	Vermillion	2	Township	0003	HELT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$112,850	$16,984	$257,326,735	0.0066
83	Vermillion	2	Township	0003	HELT TOWNSHIP	1111	FIRE	$273,500	$131,503	$232,337,916	0.0566
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0101	GENERAL	$20,000	$15,231	$96,397,763	0.0158
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,412	$9,929	$96,397,763	0.0103
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1111	FIRE	$25,109	$35,296	$91,204,536	0.0387
83	Vermillion	2	Township	0004	HIGHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$10,762	$91,204,536	0.0118
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0101	GENERAL	$36,000	$37,521	$66,883,139	0.0561
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$30,300	$28,626	$66,883,139	0.0428

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
83	Vermillion	2	Township	0005	VERMILLION TOWNSHIP	1111	FIRE	$11,100	$16,119	$62,235,280	0.0259
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0101	GENERAL	$1,113,259	$753,884	$63,213,476	1.1926
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0180	DEBT SERVICE	$34,000	$30,279	$63,213,476	0.0479
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0341	FIRE PENSION	$48,000	$0	$63,213,476	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0342	POLICE PENSION	$64,000	$0	$63,213,476	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0706	LOCAL ROAD & STREET	$25,000	$0	$63,213,476	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$256,800	$5,436	$63,213,476	0.0086
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$21	$19,912	$63,213,476	0.0315
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	1303	PARK	$79,185	$59,041	$63,213,476	0.0934
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2120	CEMETERY	$137,426	$80,408	$63,213,476	0.1272
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$63,213,476	-
83	Vermillion	3	City/Town	0427	CLINTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$15,698	$4,235	$63,213,476	0.0067
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0101	GENERAL	$320,021	$221,047	$14,710,964	1.5026
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000	$0	$14,710,964	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$78,611	$0	$14,710,964	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$12,000	$3,060	$14,710,964	0.0208
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	1303	PARK	$51,200	$0	$14,710,964	-
83	Vermillion	3	City/Town	0897	CAYUGA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$14,710,964	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0101	GENERAL	$90,580	$109,601	$24,988,819	0.4386
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$24,988,819	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$35,766	$0	$24,988,819	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	1303	PARK	$3,300	$0	$24,988,819	-
83	Vermillion	3	City/Town	0898	DANA CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$7,500	$0	$24,988,819	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0101	GENERAL	$133,218	$90,759	$23,833,703	0.3808
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000	$0	$23,833,703	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$75,799	$0	$23,833,703	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$4,076	$23,833,703	0.0171
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$10,000	$0	$23,833,703	-
83	Vermillion	3	City/Town	0899	FAIRVIEW PARK CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$11,000	$4,910	$23,833,703	0.0206
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0101	GENERAL	$60,868	$30,773	$4,647,859	0.6621
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000	$0	$4,647,859	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$27,679	$0	$4,647,859	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,379	$0	$4,647,859	-
83	Vermillion	3	City/Town	0900	NEWPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$948	$4,647,859	0.0204
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0101	GENERAL	$55,200	$36,446	$5,193,227	0.7018
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$5,193,227	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$30,000	$0	$5,193,227	-
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$2,000	$810	$5,193,227	0.0156

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
83	Vermillion	3	City/Town	0901	PERRYSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,000	$0	$5,193,227	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0101	GENERAL	$13,000	$8,676	$2,662,216	0.3259
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,680	$0	$2,662,216	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,300	$0	$2,662,216	-
83	Vermillion	3	City/Town	0902	UNIVERSAL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,614	$0	$2,662,216	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0061	RAINY DAY	$0	$0	$379,060,009	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	$4,776,750	$0	$379,060,009	-
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$1,534,282	$1,433,605	$379,060,009	0.3782
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$816,005	$932,488	$379,060,009	0.2460
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$225,088	$672,452	$379,060,009	0.1774
83	Vermillion	4	School	8010	NORTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$106,079	$72,021	$379,060,009	0.0190
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0101	GENERAL	$11,617,174	$0	$440,963,341	-
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,198,874	$1,667,282	$440,963,341	0.3781
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,183,049	$1,866,157	$440,963,341	0.4232
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$965,278	$885,013	$440,963,341	0.2007
83	Vermillion	4	School	8020	SOUTH VERMILLION COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$381,285	$258,405	$440,963,341	0.0586
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0101	GENERAL	$368,979	$375,904	$183,636,606	0.2047
83	Vermillion	5	Library	0227	CLINTON PUBLIC LIBRARY	0180	DEBT SERVICE	$68,250	$61,518	$183,636,606	0.0335
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$0	$0	$636,386,744	-
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0101	GENERAL	$295,619	$289,556	$636,386,744	0.0455
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$64,601	$60,457	$636,386,744	0.0095
83	Vermillion	5	Library	0228	VERMILLION COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$636,386,744	-
83	Vermillion	6	Special	1073	VERMILLION COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$7,900	$0	$820,023,350	-
84	Vigo	1	County	0000	VIGO COUNTY	0061	RAINY DAY	$511,000	$0	$3,640,332,172	-
84	Vigo	1	County	0000	VIGO COUNTY	0101	GENERAL	$33,970,201	$24,310,138	$3,640,332,172	0.6678
84	Vigo	1	County	0000	VIGO COUNTY	0124	2015 REASSESSMENT	$995,339	$859,118	$3,640,332,172	0.0236
84	Vigo	1	County	0000	VIGO COUNTY	0581	COURT HOUSE BOND	$205,000	$240,262	$3,640,332,172	0.0066
84	Vigo	1	County	0000	VIGO COUNTY	0702	HIGHWAY	$4,444,652	$0	$3,640,332,172	-
84	Vigo	1	County	0000	VIGO COUNTY	0706	LOCAL ROAD & STREET	$621,268	$0	$3,640,332,172	-
84	Vigo	1	County	0000	VIGO COUNTY	0790	CUMULATIVE BRIDGE	$1,282,032	$975,609	$3,640,332,172	0.0268
84	Vigo	1	County	0000	VIGO COUNTY	0801	HEALTH	$1,607,375	$1,059,337	$3,640,332,172	0.0291
84	Vigo	1	County	0000	VIGO COUNTY	1186	JAIL BOND	$559,000	$575,172	$3,640,332,172	0.0158
84	Vigo	1	County	0000	VIGO COUNTY	1301	PARK & RECREATION	$1,250,366	$1,288,678	$3,640,332,172	0.0354
84	Vigo	1	County	0000	VIGO COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$542,500	$575,172	$3,640,332,172	0.0158
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0101	GENERAL	$69,870	$54,070	$248,025,430	0.0218
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,950	$9,921	$248,025,430	0.0040
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1111	FIRE	$30,515	$30,217	$104,557,050	0.0289
84	Vigo	2	Township	0001	FAYETTE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$0	$104,557,050	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0061	RAINY DAY	$0	$0	$1,309,299,632	-
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	$150,639	$99,507	$1,309,299,632	0.0076
84	Vigo	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$647,899	$640,248	$1,309,299,632	0.0489
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	$29,500	$1,476	$738,034,486	0.0002
84	Vigo	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$45,000	$39,854	$738,034,486	0.0054
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0101	GENERAL	$24,300	$13,601	$100,748,210	0.0135
84	Vigo	2	Township	0004	LINTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$6,952	$100,748,210	0.0069
84	Vigo	2	Township	0004	LINTON TOWNSHIP	1111	FIRE	$43,150	$40,510	$73,254,698	0.0553
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0101	GENERAL	$325,820	$96,677	$324,418,407	0.0298
84	Vigo	2	Township	0005	LOST CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$33,850	$18,167	$324,418,407	0.0056
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0101	GENERAL	$39,992	$27,988	$67,279,833	0.0416
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$4,979	$67,279,833	0.0074
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1111	FIRE	$29,000	$23,212	$67,279,833	0.0345
84	Vigo	2	Township	0006	NEVINS TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$9,486	$67,279,833	0.0141
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0101	GENERAL	$70,391	$34,854	$292,889,539	0.0119
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0283	LEASE RENTAL PAYMENT	$208,000	$219,303	$292,794,479	0.0749
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$31,250	$5,858	$292,889,539	0.0020
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1111	FIRE	$151,093	$121,803	$292,794,479	0.0416
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1187	EMERGENCY FIRE LOAN	$0	$0	$292,794,479	-
84	Vigo	2	Township	0007	OTTER CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$121,000	$62,365	$292,794,479	0.0213
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0101	GENERAL	$33,350	$22,735	$85,792,229	0.0265
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,288	$944	$85,792,229	0.0011
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1111	FIRE	$51,475	$35,861	$85,792,229	0.0418
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000	$27,968	$85,792,229	0.0326
84	Vigo	2	Township	0008	PIERSON TOWNSHIP	1301	PARK & RECREATION	$9,100	$3,946	$85,792,229	0.0046
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0101	GENERAL	$23,550	$15,509	$54,997,017	0.0282
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,435	$3,960	$54,997,017	0.0072
84	Vigo	2	Township	0009	PRAIRIE CREEK TOWNSHIP	1312	RECREATION	$0	$0	$54,997,017	-
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0101	GENERAL	$10,650	$13,965	$41,073,227	0.0340
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,900	$1,355	$41,073,227	0.0033
84	Vigo	2	Township	0010	PRAIRIETON TOWNSHIP	1312	RECREATION	$1,560	$1,972	$41,073,227	0.0048
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0101	GENERAL	$28,224	$15,495	$144,812,087	0.0107
84	Vigo	2	Township	0011	RILEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,320	$12,888	$144,812,087	0.0089
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0101	GENERAL	$210,119	$60,803	$232,962,075	0.0261
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$225,914	$178,915	$232,962,075	0.0768
84	Vigo	2	Township	0012	SUGAR CREEK TOWNSHIP	1312	RECREATION	$6,000	$0	$232,962,075	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0101	GENERAL	$33,407,242	$26,442,691	$1,643,832,593	1.6086
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0341	FIRE PENSION	$2,684,535	$687,122	$1,643,832,593	0.0418

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0342	POLICE PENSION	$2,382,680	$0	$1,643,832,593	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0706	LOCAL ROAD & STREET	$585,000	$0	$1,643,832,593	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$3,530,059	$614,793	$1,643,832,593	0.0374
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	1301	PARK & RECREATION	$2,573,565	$2,755,063	$1,643,832,593	0.1676
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2120	CEMETERY	$600,453	$695,341	$1,643,832,593	0.0423
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$155,000	$0	$1,643,832,593	-
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$265,059	$784,108	$1,643,832,593	0.0477
84	Vigo	3	City/Town	0106	TERRE HAUTE CIVIL CITY	6301	TRANSPORTATION	$3,051,541	$698,629	$1,643,832,593	0.0425
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0101	GENERAL	$38,500	$21,470	$5,742,272	0.3739
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$24,000	$0	$5,742,272	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$45,000	$0	$5,742,272	-
84	Vigo	3	City/Town	0903	RILEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,800	$0	$5,742,272	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0061	RAINY DAY	$0	$0	$21,763,772	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0101	GENERAL	$0	$62,440	$21,763,772	0.2869
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$21,763,772	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$21,763,772	-
84	Vigo	3	City/Town	0904	SEELYVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$21,763,772	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0101	GENERAL	$711,378	$545,385	$35,043,672	1.5563
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0706	LOCAL ROAD & STREET	$20,000	$0	$35,043,672	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$130,800	$0	$35,043,672	-
84	Vigo	3	City/Town	0905	WEST TERRE HAUTE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,000	$0	$35,043,672	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0101	GENERAL	$113,000,000	$0	$3,640,332,172	-
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$8,263,587	$7,757,548	$3,640,332,172	0.2131
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$17,428,394	$12,391,691	$3,640,332,172	0.3404
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$6,523,658	$6,042,951	$3,640,332,172	0.1660
84	Vigo	4	School	8030	VIGO COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$2,097,800	$1,925,736	$3,640,332,172	0.0529
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0101	GENERAL	$7,538,493	$5,911,899	$3,640,332,172	0.1624
84	Vigo	5	Library	0229	VIGO COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$388,950	$327,630	$3,640,332,172	0.0090
84	Vigo	6	Special	0334	VIGO COUNTY SOLID WASTE MANAGEMENT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$191,450	$0	$3,640,332,172	-
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8201	SPECL SANITARY GENERAL	$1,000,000	$0	$2,437,786,341	-
84	Vigo	6	Special	0871	TERRE HAUTE SANITARY	8280	SPECL SANITARY DEBT SERVICE	$7,628,100	$8,910,109	$2,437,786,341	0.3655
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8101	SPECL AIRPORT GENERAL	$2,544,772	$1,361,484	$3,640,332,172	0.0374
84	Vigo	6	Special	0872	TERRE HAUTE INTERNATIONAL AIRPORT	8190	SPECL AIRPORT CUML BLDG	$196,000	$109,210	$3,640,332,172	0.0030
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8603	SPECL FIRE GENERAL	$2,339,000	$1,837,579	$665,789,630	0.2760
84	Vigo	6	Special	0958	HONEY CREEK FIRE PROTECTION	8691	SPECL CUM FIRE	$350,000	$215,050	$665,789,630	0.0323
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$215,000	$108,032	$143,468,380	0.0753
84	Vigo	6	Special	0970	NEW GOSHEN FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$19,447	$47,775	$143,468,380	0.0333
84	Vigo	6	Special	0981	LOST CREEK FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$155,800	$111,431	$174,110,723	0.0640

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$283,765	$228,551	$96,070,244	0.2379
84	Vigo	6	Special	1005	PRAIRIETON FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$30,000	$31,511	$96,070,244	0.0328
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$426,989	$358,930	$146,382,582	0.2452
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8684	SPECL FIRE DEBT	$70,755	$33,814	$146,382,582	0.0231
84	Vigo	6	Special	1023	RILEY FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$30,000	$45,525	$146,382,582	0.0311
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8603	SPECL FIRE GENERAL	$427,000	$377,999	$233,045,235	0.1622
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8684	SPECL FIRE DEBT	$99,914	$138,662	$233,045,235	0.0595
84	Vigo	6	Special	1086	SUGAR CREEK TOWNSHIP FIRE DISTRICT	8691	SPECL CUM FIRE	$33,000	$63,621	$233,045,235	0.0273
84	Vigo	7	Conservancy	0039	BUSSERON CONSERVANCY DISTRICT	0101	GENERAL	$0	$10,936	$21,153,700	0.0517
84	Vigo	7	Conservancy	0042	PRAIRIE CREEK-VIGO CONSERVANCY	0101	GENERAL	$28,258	$17,500	$134,617,900	0.0130
84	Vigo	7	Conservancy	0049	HONEY CREEK-VIGO CONSERVANCY	0101	GENERAL	$748,706	$804,414	$363,659,100	0.2212
84	Vigo	7	Conservancy	0332	MOVEOVER LAKE CONSERVANCY DISTRICT	0101	GENERAL	$30,000	$29,999	$1,836,600	1.6334
84	Vigo	7	Conservancy	0847	GREENFIELD BAYOU LEVEE & DITCH CONS DIST	0101	GENERAL	$60,250	$59,993	$10,194,200	0.5885
85	Wabash	1	County	0000	WABASH COUNTY	0061	RAINY DAY	$0	$0	$1,312,256,917	-
85	Wabash	1	County	0000	WABASH COUNTY	0101	GENERAL	$7,250,945	$3,506,350	$1,312,256,917	0.2672
85	Wabash	1	County	0000	WABASH COUNTY	0124	2015 REASSESSMENT	$144,770	$133,850	$1,312,256,917	0.0102
85	Wabash	1	County	0000	WABASH COUNTY	0702	HIGHWAY	$2,866,074	$0	$1,312,256,917	-
85	Wabash	1	County	0000	WABASH COUNTY	0706	LOCAL ROAD & STREET	$540,653	$0	$1,312,256,917	-
85	Wabash	1	County	0000	WABASH COUNTY	0790	CUMULATIVE BRIDGE	$14,308	$292,633	$1,312,256,917	0.0223
85	Wabash	1	County	0000	WABASH COUNTY	0801	HEALTH	$493,911	$278,198	$1,312,256,917	0.0212
85	Wabash	1	County	0000	WABASH COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$626,000	$215,210	$1,312,256,917	0.0164
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0061	RAINY DAY	$72,775	$0	$261,457,261	-
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	$51,760	$32,944	$261,457,261	0.0126
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$56,450	$35,035	$261,457,261	0.0134
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	$270,525	$141,861	$144,904,091	0.0979
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$19,000	$19,127	$144,904,091	0.0132
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	1312	RECREATION	$2,900	$2,876	$261,457,261	0.0011
85	Wabash	2	Township	0001	CHESTER TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$16,400	$15,215	$144,904,091	0.0105
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0101	GENERAL	$35,000	$23,649	$147,808,880	0.0160
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$28,000	$13,894	$147,808,880	0.0094
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1111	FIRE	$140,000	$206,233	$143,018,461	0.1442
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$114,334	$54,776	$143,018,461	0.0383
85	Wabash	2	Township	0002	LAGRO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$45,623	$143,018,461	0.0319
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0061	RAINY DAY	$8,000	$0	$96,904,319	-
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0101	GENERAL	$33,485	$13,276	$96,904,319	0.0137
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$16,000	$7,946	$96,904,319	0.0082
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1111	FIRE	$61,675	$28,069	$84,546,679	0.0332
85	Wabash	2	Township	0003	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$49,000	$12,259	$84,546,679	0.0145

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0061	RAINY DAY	$2,263	$0	$513,237,151	-
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0101	GENERAL	$62,574	$43,625	$513,237,151	0.0085
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$88,410	$59,022	$513,237,151	0.0115
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1111	FIRE	$183,000	$95,282	$196,053,742	0.0486
85	Wabash	2	Township	0004	NOBLE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$85,000	$13,528	$196,053,742	0.0069
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0061	RAINY DAY	$910	$0	$92,766,987	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0101	GENERAL	$68,866	$26,253	$92,766,987	0.0283
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,386	$0	$92,766,987	-
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1111	FIRE	$67,319	$15,188	$86,295,563	0.0176
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$37,965	$11,477	$86,295,563	0.0133
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	1312	RECREATION	$6,000	$4,917	$92,766,987	0.0053
85	Wabash	2	Township	0005	PAW PAW TOWNSHIP	2120	CEMETERY	$2,905	$0	$86,295,563	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0061	RAINY DAY	$2,000	$0	$125,501,084	-
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0101	GENERAL	$36,935	$7,656	$125,501,084	0.0061
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,900	$16,943	$125,501,084	0.0135
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1111	FIRE	$122,900	$72,289	$125,501,084	0.0576
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$33,652	$34,764	$125,501,084	0.0277
85	Wabash	2	Township	0006	PLEASANT TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$17,445	$125,501,084	0.0139
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0101	GENERAL	$15,300	$7,160	$74,581,235	0.0096
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,900	$1,939	$74,581,235	0.0026
85	Wabash	2	Township	0007	WALTZ TOWNSHIP	1111	FIRE	$12,000	$9,024	$74,581,235	0.0121
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0061	RAINY DAY	$100,000	$0	$317,183,409	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0101	GENERAL	$8,327,812	$3,976,528	$317,183,409	1.2537
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0341	FIRE PENSION	$770,400	$0	$317,183,409	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0342	POLICE PENSION	$560,300	$0	$317,183,409	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0706	LOCAL ROAD & STREET	$50,000	$0	$317,183,409	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,827,526	$1,239,870	$317,183,409	0.3909
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,053,908	$0	$317,183,409	-
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	1303	PARK	$941,673	$232,813	$317,183,409	0.0734
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2102	AVIATION/AIRPORT	$142,200	$98,010	$317,183,409	0.0309
85	Wabash	3	City/Town	0313	WABASH CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$64,264	$0	$317,183,409	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0061	RAINY DAY	$8,000	$0	$116,553,170	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0101	GENERAL	$1,860,908	$818,903	$116,553,170	0.7026
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0180	DEBT SERVICE	$190,332	$190,448	$116,553,170	0.1634
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0706	LOCAL ROAD & STREET	$50,000	$0	$116,553,170	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$438,671	$181,939	$116,553,170	0.1561
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$40,000	$33,800	$116,553,170	0.0290
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	1301	PARK & RECREATION	$590,695	$329,379	$116,553,170	0.2826

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$20,000	$0	$116,553,170	-
85	Wabash	3	City/Town	0511	NORTH MANCHESTER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$100,000	$56,295	$116,553,170	0.0483
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0061	RAINY DAY	$0	$0	$12,357,640	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0101	GENERAL	$177,500	$52,990	$12,357,640	0.4288
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0706	LOCAL ROAD & STREET	$13,000	$0	$12,357,640	-
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$75,101	$32,599	$12,357,640	0.2638
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1111	FIRE	$45,000	$47,342	$12,357,640	0.3831
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$3,534	$12,357,640	0.0286
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	1301	PARK & RECREATION	$1,500	$4,943	$12,357,640	0.0400
85	Wabash	3	City/Town	0906	LAFONTAINE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,500	$0	$12,357,640	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0101	GENERAL	$98,500	$35,933	$4,790,419	0.7501
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,000	$0	$4,790,419	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$35,000	$12,996	$4,790,419	0.2713
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	1301	PARK & RECREATION	$18,000	$11,497	$4,790,419	0.2400
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,097	$0	$4,790,419	-
85	Wabash	3	City/Town	0907	LAGRO CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,615	$1,063	$4,790,419	0.0222
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0101	GENERAL	$172,917	$40,996	$6,471,424	0.6335
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,988	$0	$6,471,424	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$77,010	$38,706	$6,471,424	0.5981
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$5,000	$0	$6,471,424	-
85	Wabash	3	City/Town	0908	ROANN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$973	$0	$6,471,424	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$10,270,700	$0	$386,958,345	-
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,235,238	$1,075,744	$386,958,345	0.2780
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$215,450	$200,444	$386,958,345	0.0518
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,269,032	$1,112,118	$386,958,345	0.2874
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$732,739	$591,272	$386,958,345	0.1528
85	Wabash	4	School	8045	MANCHESTER COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$18,152	$0	$386,958,345	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$295,238	$0	$724,683,806	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0101	GENERAL	$14,262,701	$0	$724,683,806	-
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,883,288	$2,598,716	$724,683,806	0.3586
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$338,238	$309,440	$724,683,806	0.0427
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$2,353,064	$1,997,229	$724,683,806	0.2756
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,425,631	$1,180,510	$724,683,806	0.1629
85	Wabash	4	School	8050	M.S.D. WABASH COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$163,793	$149,285	$724,683,806	0.0206
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0101	GENERAL	$9,917,760	$0	$200,614,766	-
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	0180	DEBT SERVICE	$846,762	$868,863	$200,614,766	0.4331
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,070,640	$786,811	$200,614,766	0.3922
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	6301	TRANSPORTATION	$588,735	$509,361	$200,614,766	0.2539

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
85	Wabash	4	School	8060	WABASH CITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$133,667	$158,887	$200,614,766	0.0792
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	0101	GENERAL	$505,921	$208,164	$116,553,170	0.1786
85	Wabash	5	Library	0230	NORTH MANCHESTER PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$40,000	$0	$116,553,170	-
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	0101	GENERAL	$70,127	$33,489	$92,766,987	0.0361
85	Wabash	5	Library	0231	ROANN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$10,000	$0	$92,766,987	-
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	0101	GENERAL	$1,113,390	$537,309	$317,183,409	0.1694
85	Wabash	5	Library	0232	WABASH PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$300,000	$0	$317,183,409	-
85	Wabash	6	Special	1075	WABASH COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$498,072	$0	$1,312,256,917	-
86	Warren	1	County	0000	WARREN COUNTY	0061	RAINY DAY	$100,000	$0	$677,792,303	-
86	Warren	1	County	0000	WARREN COUNTY	0101	GENERAL	$3,836,225	$2,410,229	$677,792,303	0.3556
86	Warren	1	County	0000	WARREN COUNTY	0102	ELECTION/REGISTRATION	$63,620	$63,035	$677,792,303	0.0093
86	Warren	1	County	0000	WARREN COUNTY	0124	2015 REASSESSMENT	$114,300	$113,869	$677,792,303	0.0168
86	Warren	1	County	0000	WARREN COUNTY	0702	HIGHWAY	$1,865,015	$0	$677,792,303	-
86	Warren	1	County	0000	WARREN COUNTY	0706	LOCAL ROAD & STREET	$120,000	$0	$677,792,303	-
86	Warren	1	County	0000	WARREN COUNTY	0790	CUMULATIVE BRIDGE	$405,000	$305,684	$677,792,303	0.0451
86	Warren	1	County	0000	WARREN COUNTY	0801	HEALTH	$110,000	$109,802	$677,792,303	0.0162
86	Warren	1	County	0000	WARREN COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$160,000	$159,959	$677,792,303	0.0236
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0101	GENERAL	$17,450	$6,498	$53,259,907	0.0122
86	Warren	2	Township	0001	ADAMS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,900	$1,651	$53,259,907	0.0031
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1111	FIRE	$9,500	$8,803	$49,733,957	0.0177
86	Warren	2	Township	0001	ADAMS TOWNSHIP	1312	RECREATION	$4,000	$597	$49,733,957	0.0012
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0101	GENERAL	$11,375	$9,380	$65,136,195	0.0144
86	Warren	2	Township	0002	JORDAN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,600	$1,238	$65,136,195	0.0019
86	Warren	2	Township	0002	JORDAN TOWNSHIP	1111	FIRE	$11,600	$6,448	$65,136,195	0.0099
86	Warren	2	Township	0003	KENT TOWNSHIP	0101	GENERAL	$13,215	$6,497	$28,124,318	0.0231
86	Warren	2	Township	0003	KENT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$0	$28,124,318	-
86	Warren	2	Township	0003	KENT TOWNSHIP	1111	FIRE	$15,400	$6,594	$24,065,126	0.0274
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0101	GENERAL	$21,175	$4,221	$81,175,384	0.0052
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$11,650	$9,579	$81,175,384	0.0118
86	Warren	2	Township	0004	LIBERTY TOWNSHIP	1111	FIRE	$14,500	$6,015	$77,121,408	0.0078
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0061	RAINY DAY	$0	$0	$51,164,587	-
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0101	GENERAL	$15,640	$9,568	$51,164,587	0.0187
86	Warren	2	Township	0005	MEDINA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,950	$3,735	$51,164,587	0.0073
86	Warren	2	Township	0005	MEDINA TOWNSHIP	1111	FIRE	$6,500	$2,456	$51,164,587	0.0048
86	Warren	2	Township	0006	MOUND TOWNSHIP	0101	GENERAL	$22,100	$8,499	$46,191,562	0.0184
86	Warren	2	Township	0006	MOUND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,425	$1,986	$46,191,562	0.0043
86	Warren	2	Township	0006	MOUND TOWNSHIP	1111	FIRE	$16,000	$13,580	$46,191,562	0.0294
86	Warren	2	Township	0007	PIKE TOWNSHIP	0101	GENERAL	$13,900	$3,752	$40,781,942	0.0092

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
86	Warren	2	Township	0007	PIKE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,400	$1,183	$40,781,942	0.0029
86	Warren	2	Township	0007	PIKE TOWNSHIP	1111	FIRE	$8,000	$6,567	$24,233,183	0.0271
86	Warren	2	Township	0008	PINE TOWNSHIP	0101	GENERAL	$17,885	$3,686	$51,194,106	0.0072
86	Warren	2	Township	0008	PINE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,520	$10,188	$51,194,106	0.0199
86	Warren	2	Township	0008	PINE TOWNSHIP	1111	FIRE	$7,700	$6,092	$51,194,106	0.0119
86	Warren	2	Township	0008	PINE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$4,000	$7,218	$51,194,106	0.0141
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0101	GENERAL	$15,850	$4,969	$76,447,855	0.0065
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$917	$76,447,855	0.0012
86	Warren	2	Township	0009	PRAIRIE TOWNSHIP	1111	FIRE	$6,000	$5,198	$76,447,855	0.0068
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0101	GENERAL	$8,196	$0	$64,150,197	-
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,050	$7,441	$64,150,197	0.0116
86	Warren	2	Township	0010	STEUBEN TOWNSHIP	1111	FIRE	$8,000	$12,894	$64,150,197	0.0201
86	Warren	2	Township	0011	WARREN TOWNSHIP	0061	RAINY DAY	$0	$0	$51,333,840	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	0101	GENERAL	$17,125	$10,575	$51,333,840	0.0206
86	Warren	2	Township	0011	WARREN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,900	$0	$51,333,840	-
86	Warren	2	Township	0011	WARREN TOWNSHIP	1111	FIRE	$6,000	$6,365	$51,333,840	0.0124
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0061	RAINY DAY	$3,000	$0	$68,832,410	-
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0101	GENERAL	$22,647	$9,430	$68,832,410	0.0137
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$21,600	$23,954	$68,832,410	0.0348
86	Warren	2	Township	0012	WASHINGTON TOWNSHIP	1111	FIRE	$7,000	$7,983	$27,720,009	0.0288
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0061	RAINY DAY	$3,000	$0	$3,525,950	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0101	GENERAL	$67,700	$39,893	$3,525,950	1.1314
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0706	LOCAL ROAD & STREET	$780	$0	$3,525,950	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,370	$0	$3,525,950	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,000	$0	$3,525,950	-
86	Warren	3	City/Town	0909	PINE VILLAGE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,000	$804	$3,525,950	0.0228
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0061	RAINY DAY	$8,000	$0	$4,059,192	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0101	GENERAL	$41,990	$22,443	$4,059,192	0.5529
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,264	$0	$4,059,192	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,500	$0	$4,059,192	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	1301	PARK & RECREATION	$3,500	$0	$4,059,192	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,500	$0	$4,059,192	-
86	Warren	3	City/Town	0910	STATE LINE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$6,500	$1,518	$4,059,192	0.0374
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0061	RAINY DAY	$0	$0	$16,548,759	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0101	GENERAL	$310,000	$120,392	$16,548,759	0.7275
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,336	$0	$16,548,759	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$32,008	$0	$16,548,759	-
86	Warren	3	City/Town	0911	WEST LEBANON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,653	$0	$16,548,759	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0061	RAINY DAY	$0	$0	$45,166,377	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0101	GENERAL	$539,860	$169,961	$45,166,377	0.3763
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,880	$0	$45,166,377	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$83,700	$16,666	$45,166,377	0.0369
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$6,685	$45,166,377	0.0148
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1301	PARK & RECREATION	$54,240	$22,990	$45,166,377	0.0509
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	1313	SWIMMING POOL	$68,666	$19,738	$45,166,377	0.0437
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,730	$0	$45,166,377	-
86	Warren	3	City/Town	0912	WILLIAMSPORT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$14,820	$10,027	$45,166,377	0.0222
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$127,612,442	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$127,612,442	-
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$210,561	$127,612,442	0.1650
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$23,864	$127,612,442	0.0187
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$245,399	$127,612,442	0.1923
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$174,957	$127,612,442	0.1371
86	Warren	4	School	0395	BENTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$36,114	$127,612,442	0.0283
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$46,191,562	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$46,191,562	-
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$174,881	$46,191,562	0.3786
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$119,267	$46,191,562	0.2582
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$64,807	$46,191,562	0.1403
86	Warren	4	School	2440	COVINGTON COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$26,560	$46,191,562	0.0575
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0061	RAINY DAY	$140,000	$0	$503,988,299	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0101	GENERAL	$8,441,143	$0	$503,988,299	-
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	0180	DEBT SERVICE	$1,235,068	$1,076,519	$503,988,299	0.2136
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,550,059	$1,206,044	$503,988,299	0.2393
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6301	TRANSPORTATION	$1,007,638	$838,637	$503,988,299	0.1664
86	Warren	4	School	8115	M.S.D. WARREN COUNTY SCHOOL CORP	6302	BUS REPLACEMENT	$320,000	$263,082	$503,988,299	0.0522
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0101	GENERAL	$101,234	$51,508	$40,781,942	0.1263
86	Warren	5	Library	0233	WEST LEBANON PUBLIC LIBRARY	0180	DEBT SERVICE	$51,000	$44,901	$40,781,942	0.1101
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0061	RAINY DAY	$10,000	$0	$68,832,410	-
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0101	GENERAL	$205,715	$103,042	$68,832,410	0.1497
86	Warren	5	Library	0234	WILLIAMSPORT PUBLIC LIBRARY	0180	DEBT SERVICE	$26,420	$21,613	$68,832,410	0.0314
86	Warren	6	Special	1033	WARREN COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$269,548	$127,425	$677,792,303	0.0188
86	Warren	7	Conservancy	0043	JORDAN CREEK CONSERVANCY	0101	GENERAL	$169,000	$168,986	$91,442,500	0.1848
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0101	GENERAL	$39,400	$29,971	$38,974,600	0.0769
86	Warren	7	Conservancy	0044	KICKAPOO CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$6,000	$0	$38,974,600	-
87	Warrick	1	County	0000	WARRICK COUNTY	0061	RAINY DAY	$0	$0	$2,942,275,471	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
87	Warrick	1	County	0000	WARRICK COUNTY	0101	GENERAL	$14,473,770	$12,375,211	$2,942,275,471	0.4206
87	Warrick	1	County	0000	WARRICK COUNTY	0102	ELECTION/REGISTRATION	$275,840	$138,287	$2,942,275,471	0.0047
87	Warrick	1	County	0000	WARRICK COUNTY	0124	2015 REASSESSMENT	$489,264	$323,650	$2,942,275,471	0.0110
87	Warrick	1	County	0000	WARRICK COUNTY	0702	HIGHWAY	$2,892,826	$0	$2,942,275,471	-
87	Warrick	1	County	0000	WARRICK COUNTY	0706	LOCAL ROAD & STREET	$1,542,500	$0	$2,942,275,471	-
87	Warrick	1	County	0000	WARRICK COUNTY	0790	CUMULATIVE BRIDGE	$191,862	$241,267	$2,942,275,471	0.0082
87	Warrick	1	County	0000	WARRICK COUNTY	0801	HEALTH	$559,815	$403,092	$2,942,275,471	0.0137
87	Warrick	1	County	0000	WARRICK COUNTY	0991	CUMULATIVE DRAINAGE	$185,515	$151,270	$2,563,898,240	0.0059
87	Warrick	1	County	0000	WARRICK COUNTY	1301	PARK & RECREATION	$590,128	$308,939	$2,942,275,471	0.0105
87	Warrick	1	County	0000	WARRICK COUNTY	1380	PARK BOND	$193,017	$126,518	$2,942,275,471	0.0043
87	Warrick	1	County	0000	WARRICK COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$327,969	$585,513	$2,942,275,471	0.0199
87	Warrick	1	County	0000	WARRICK COUNTY	2430	REDEVELOPMENT - GENERAL	$21,085	$0	$2,942,275,471	-
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0101	GENERAL	$61,490	$56,879	$531,579,379	0.0107
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,550	$7,974	$531,579,379	0.0015
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1111	FIRE	$301,500	$194,026	$531,579,379	0.0365
87	Warrick	2	Township	0001	ANDERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$350,000	$130,237	$531,579,379	0.0245
87	Warrick	2	Township	0002	BOON TOWNSHIP	0061	RAINY DAY	$21,250	$0	$490,987,012	-
87	Warrick	2	Township	0002	BOON TOWNSHIP	0101	GENERAL	$88,368	$77,576	$490,987,012	0.0158
87	Warrick	2	Township	0002	BOON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$68,361	$60,882	$490,987,012	0.0124
87	Warrick	2	Township	0002	BOON TOWNSHIP	1312	RECREATION	$4,800	$3,928	$490,987,012	0.0008
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0101	GENERAL	$19,453	$19,193	$75,265,884	0.0255
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$0	$75,265,884	-
87	Warrick	2	Township	0003	CAMPBELL TOWNSHIP	1111	FIRE	$6,000	$6,021	$75,265,884	0.0080
87	Warrick	2	Township	0004	GREER TOWNSHIP	0101	GENERAL	$16,172	$14,540	$77,342,227	0.0188
87	Warrick	2	Township	0004	GREER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$26,620	$18,949	$77,342,227	0.0245
87	Warrick	2	Township	0004	GREER TOWNSHIP	1312	RECREATION	$4,600	$3,944	$77,342,227	0.0051
87	Warrick	2	Township	0005	HART TOWNSHIP	0101	GENERAL	$21,199	$16,502	$80,497,455	0.0205
87	Warrick	2	Township	0005	HART TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,892	$12,960	$80,497,455	0.0161
87	Warrick	2	Township	0005	HART TOWNSHIP	1312	RECREATION	$8,444	$966	$80,497,455	0.0012
87	Warrick	2	Township	0006	LANE TOWNSHIP	0101	GENERAL	$5,000	$4,806	$22,670,740	0.0212
87	Warrick	2	Township	0006	LANE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,000	$0	$22,670,740	-
87	Warrick	2	Township	0006	LANE TOWNSHIP	1111	FIRE	$3,000	$3,967	$22,670,740	0.0175
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0101	GENERAL	$111,333	$85,836	$1,505,892,764	0.0057
87	Warrick	2	Township	0007	OHIO TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$202,949	$138,542	$1,505,892,764	0.0092
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1111	FIRE	$558,490	$438,739	$1,290,407,490	0.0340
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$352,884	$388,413	$1,290,407,490	0.0301
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$436,799	$418,092	$1,290,407,490	0.0324
87	Warrick	2	Township	0007	OHIO TOWNSHIP	1312	RECREATION	$5,150	$4,518	$1,505,892,764	0.0003

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0101	GENERAL	$10,650	$16,017	$30,451,504	0.0526
87	Warrick	2	Township	0008	OWEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$3,000	$0	$30,451,504	-
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0101	GENERAL	$25,550	$23,810	$57,098,606	0.0417
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,590	$3,997	$57,098,606	0.0070
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1111	FIRE	$24,000	$21,241	$57,098,606	0.0372
87	Warrick	2	Township	0009	PIGEON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$6,909	$57,098,606	0.0121
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0101	GENERAL	$19,875	$16,988	$70,489,900	0.0241
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,800	$15,296	$70,489,900	0.0217
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$57,371	$45,222	$100,941,404	0.0448
87	Warrick	2	Township	0010	SKELTON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$34,556	$33,613	$100,941,404	0.0333
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0061	RAINY DAY	$8,800	$0	$126,433,771	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0101	GENERAL	$2,349,806	$1,684,983	$126,433,771	1.3327
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0180	DEBT SERVICE	$289,426	$311,912	$126,433,771	0.2467
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0341	FIRE PENSION	$210,146	$0	$126,433,771	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0342	POLICE PENSION	$183,433	$0	$126,433,771	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0706	LOCAL ROAD & STREET	$55,000	$0	$126,433,771	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$439,000	$0	$126,433,771	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	1301	PARK & RECREATION	$167,025	$126,940	$126,433,771	0.1004
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2201	BUILDING AUTHORITY	$112,372	$84,584	$126,433,771	0.0669
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$34,902	$0	$126,433,771	-
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$51,660	$50,574	$126,433,771	0.0400
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	2482	REDEVELOPMENT BOND	$296,182	$318,740	$126,433,771	0.2521
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$1,458,462	$1,277,649	$486,909,042	0.2624
87	Warrick	3	City/Town	0423	BOONVILLE CIVIL CITY	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$265,485	$152,403	$486,909,042	0.0313
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0101	GENERAL	$815,016	$458,402	$84,826,483	0.5404
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0180	DEBT SERVICE	$41,102	$42,583	$84,826,483	0.0502
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0706	LOCAL ROAD & STREET	$33,000	$0	$84,826,483	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$151,320	$0	$84,826,483	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	1303	PARK	$50,440	$50,981	$84,826,483	0.0601
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$6,718	$0	$84,826,483	-
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$81,891	$33,931	$84,826,483	0.0400
87	Warrick	3	City/Town	0913	CHANDLER CIVIL TOWN	2482	REDEVELOPMENT BOND	$58,763	$54,374	$84,826,483	0.0641
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0101	GENERAL	$123,469	$73,755	$12,313,025	0.5990
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,407	$0	$12,313,025	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,959	$0	$12,313,025	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$11,870	$0	$12,313,025	-
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$7,997	$1,761	$12,313,025	0.0143
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$165,976	$99,075	$77,342,227	0.1281

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
87	Warrick	3	City/Town	0914	ELBERFELD CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$58,197	$23,048	$77,342,227	0.0298
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0101	GENERAL	$125,630	$50,194	$16,832,419	0.2982
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,371	$0	$16,832,419	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$52,300	$0	$16,832,419	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	1303	PARK	$179,575	$0	$16,832,419	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$13,000	$0	$16,832,419	-
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$130,000	$109,638	$80,497,455	0.1362
87	Warrick	3	City/Town	0915	LYNNVILLE CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$35,000	$22,056	$80,497,455	0.0274
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0101	GENERAL	$2,817,642	$722,324	$134,736,761	0.5361
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0706	LOCAL ROAD & STREET	$26,900	$0	$134,736,761	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$135,204	$0	$134,736,761	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,479	$0	$134,736,761	-
87	Warrick	3	City/Town	0916	NEWBURGH CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$18,900	$17,516	$134,736,761	0.0130
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0061	RAINY DAY	$245	$0	$3,234,772	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0101	GENERAL	$38,976	$20,321	$3,234,772	0.6282
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,000	$0	$3,234,772	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$14,032	$0	$3,234,772	-
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	1092	CUMULATIVE BUILDING	$7,500	$3,076	$3,234,772	0.0951
87	Warrick	3	City/Town	0917	TENNYSON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500	$0	$3,234,772	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$650,000	$0	$2,942,275,471	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0101	GENERAL	$65,184,065	$0	$2,942,275,471	-
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$6,228,000	$5,319,634	$2,942,275,471	0.1808
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$10,734,899	$9,547,684	$2,942,275,471	0.3245
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$7,479,750	$6,437,699	$2,942,275,471	0.2188
87	Warrick	4	School	8130	WARRICK COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$781,010	$585,513	$2,942,275,471	0.0199
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0061	RAINY DAY	$45,500	$0	$1,505,892,764	-
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0101	GENERAL	$2,032,897	$1,728,765	$1,505,892,764	0.1148
87	Warrick	5	Library	0235	NEWBURGH - OHIO TOWNSHIP PUBLIC LIBRARY	0283	LEASE RENTAL PAYMENT	$806,000	$709,275	$1,505,892,764	0.0471
87	Warrick	5	Library	0236	BOONVILLE-WARRICK COUNTY PUBLIC LIBRARY	0101	GENERAL	$1,086,328	$942,267	$1,436,382,707	0.0656
87	Warrick	6	Special	1032	WARRICK COUNTY SOLID WASTE	8210	SPECIAL SOLID WASTE MANAGEMENT	$2,210,335	$1,356,389	$2,942,275,471	0.0461
88	Washington	1	County	0000	WASHINGTON COUNTY	0061	RAINY DAY	$7,450	$0	$1,003,580,848	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0101	GENERAL	$5,508,723	$3,743,357	$1,003,580,848	0.3730
88	Washington	1	County	0000	WASHINGTON COUNTY	0124	2015 REASSESSMENT	$405,314	$397,418	$1,003,580,848	0.0396
88	Washington	1	County	0000	WASHINGTON COUNTY	0702	HIGHWAY	$2,644,199	$0	$1,003,580,848	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0706	LOCAL ROAD & STREET	$269,080	$0	$1,003,580,848	-
88	Washington	1	County	0000	WASHINGTON COUNTY	0790	CUMULATIVE BRIDGE	$420,000	$351,253	$1,003,580,848	0.0350
88	Washington	1	County	0000	WASHINGTON COUNTY	0801	HEALTH	$337,953	$298,064	$1,003,580,848	0.0297
88	Washington	1	County	0000	WASHINGTON COUNTY	0880	HOSPITAL LEASE RENTAL	$103,500	$9,032	$1,003,580,848	0.0009

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
88	Washington	1	County	0000	WASHINGTON COUNTY	1186	JAIL BOND	$861,000	$1,250,462	$1,003,580,848	0.1246
88	Washington	1	County	0000	WASHINGTON COUNTY	1192	CUMULATIVE JAIL	$50,000	$0	$1,003,580,848	-
88	Washington	1	County	0000	WASHINGTON COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$397,000	$320,142	$1,003,580,848	0.0319
88	Washington	2	Township	0001	BROWN TOWNSHIP	0101	GENERAL	$23,700	$15,240	$46,462,944	0.0328
88	Washington	2	Township	0001	BROWN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,200	$7,992	$46,462,944	0.0172
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0061	RAINY DAY	$0	$0	$74,581,955	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0101	GENERAL	$35,250	$22,971	$74,581,955	0.0308
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,900	$0	$74,581,955	-
88	Washington	2	Township	0002	FRANKLIN TOWNSHIP	1111	FIRE	$30,000	$31,996	$74,581,955	0.0429
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0061	RAINY DAY	$0	$0	$49,734,628	-
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0101	GENERAL	$19,350	$13,926	$49,734,628	0.0280
88	Washington	2	Township	0003	GIBSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,630	$0	$49,734,628	-
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1111	FIRE	$35,475	$16,462	$49,734,628	0.0331
88	Washington	2	Township	0003	GIBSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$15,418	$49,734,628	0.0310
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0061	RAINY DAY	$0	$0	$60,481,046	-
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0101	GENERAL	$18,800	$10,463	$60,481,046	0.0173
88	Washington	2	Township	0004	HOWARD TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,577	$3,205	$60,481,046	0.0053
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0061	RAINY DAY	$775	$0	$58,588,355	-
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0101	GENERAL	$29,300	$5,273	$58,588,355	0.0090
88	Washington	2	Township	0005	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,700	$4,101	$58,588,355	0.0070
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1111	FIRE	$32,000	$31,462	$58,588,355	0.0537
88	Washington	2	Township	0005	JACKSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$15,292	$58,588,355	0.0261
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0061	RAINY DAY	$0	$0	$35,964,726	-
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0101	GENERAL	$18,600	$7,517	$35,964,726	0.0209
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,500	$6,474	$35,964,726	0.0180
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1111	FIRE	$10,000	$10,646	$35,964,726	0.0296
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1187	EMERGENCY FIRE LOAN	$2,514	$1,187	$35,964,726	0.0033
88	Washington	2	Township	0006	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$3,500	$10,142	$35,964,726	0.0282
88	Washington	2	Township	0007	MADISON TOWNSHIP	0061	RAINY DAY	$0	$0	$35,289,387	-
88	Washington	2	Township	0007	MADISON TOWNSHIP	0101	GENERAL	$29,400	$7,975	$35,289,387	0.0226
88	Washington	2	Township	0007	MADISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,025	$4,164	$35,289,387	0.0118
88	Washington	2	Township	0007	MADISON TOWNSHIP	1111	FIRE	$13,600	$12,136	$32,020,955	0.0379
88	Washington	2	Township	0007	MADISON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$10,663	$32,020,955	0.0333
88	Washington	2	Township	0008	MONROE TOWNSHIP	0061	RAINY DAY	$0	$0	$26,774,926	-
88	Washington	2	Township	0008	MONROE TOWNSHIP	0101	GENERAL	$29,020	$14,994	$26,774,926	0.0560
88	Washington	2	Township	0008	MONROE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,905	$4,900	$26,774,926	0.0183
88	Washington	2	Township	0008	MONROE TOWNSHIP	1111	FIRE	$20,000	$19,492	$26,774,926	0.0728
88	Washington	2	Township	0008	MONROE TOWNSHIP	1187	EMERGENCY FIRE LOAN	$5,020	$2,356	$26,774,926	0.0088

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
88	Washington	2	Township	0008	MONROE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$8,648	$26,774,926	0.0323
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0061	RAINY DAY	$0	$0	$91,304,617	-
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0101	GENERAL	$26,875	$9,496	$91,304,617	0.0104
88	Washington	2	Township	0009	PIERCE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,900	$8,035	$91,304,617	0.0088
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1111	FIRE	$20,500	$19,818	$74,505,190	0.0266
88	Washington	2	Township	0009	PIERCE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$31,000	$22,799	$74,505,190	0.0306
88	Washington	2	Township	0010	POLK TOWNSHIP	0061	RAINY DAY	$5,000	$0	$83,512,935	-
88	Washington	2	Township	0010	POLK TOWNSHIP	0101	GENERAL	$36,480	$21,296	$83,512,935	0.0255
88	Washington	2	Township	0010	POLK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,660	$3,925	$83,512,935	0.0047
88	Washington	2	Township	0010	POLK TOWNSHIP	1111	FIRE	$32,000	$12,770	$74,679,896	0.0171
88	Washington	2	Township	0010	POLK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$50,000	$24,868	$74,679,896	0.0333
88	Washington	2	Township	0011	POSEY TOWNSHIP	0061	RAINY DAY	$0	$0	$62,198,773	-
88	Washington	2	Township	0011	POSEY TOWNSHIP	0101	GENERAL	$43,020	$10,138	$62,198,773	0.0163
88	Washington	2	Township	0011	POSEY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$19,800	$14,244	$62,198,773	0.0229
88	Washington	2	Township	0011	POSEY TOWNSHIP	1111	FIRE	$32,000	$28,992	$55,539,634	0.0522
88	Washington	2	Township	0011	POSEY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$15,000	$13,829	$55,539,634	0.0249
88	Washington	2	Township	0012	VERNON TOWNSHIP	0061	RAINY DAY	$0	$0	$55,263,956	-
88	Washington	2	Township	0012	VERNON TOWNSHIP	0101	GENERAL	$23,530	$15,861	$55,263,956	0.0287
88	Washington	2	Township	0012	VERNON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,110	$5,471	$55,263,956	0.0099
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0061	RAINY DAY	$500	$0	$323,422,600	-
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$48,300	$26,197	$323,422,600	0.0081
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$78,400	$19,729	$323,422,600	0.0061
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$110,757	$113,285	$165,138,822	0.0686
88	Washington	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000	$23,285	$165,138,822	0.0141
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0061	RAINY DAY	$0	$0	$158,283,778	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0101	GENERAL	$3,008,371	$2,029,989	$158,283,778	1.2825
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0341	FIRE PENSION	$115,572	$0	$158,283,778	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0342	POLICE PENSION	$100,317	$0	$158,283,778	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0706	LOCAL ROAD & STREET	$25,000	$0	$158,283,778	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$523,231	$332,079	$158,283,778	0.2098
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	1301	PARK & RECREATION	$203,134	$153,060	$158,283,778	0.0967
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2102	AVIATION/AIRPORT	$140,900	$0	$158,283,778	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2120	CEMETERY	$133,159	$0	$158,283,778	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$17,000	$0	$158,283,778	-
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$74,250	$66,954	$158,283,778	0.0423
88	Washington	3	City/Town	0431	SALEM CIVIL CITY	6401	SANITATION	$361,431	$183,134	$158,283,778	0.1157
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0061	RAINY DAY	$38,300	$0	$12,462,608	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0101	GENERAL	$135,000	$81,842	$12,462,608	0.6567

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,500	$0	$12,462,608	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$45,600	$0	$12,462,608	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	1301	PARK & RECREATION	$16,800	$0	$12,462,608	-
88	Washington	3	City/Town	0918	CAMPBELLSBURG CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,800	$0	$12,462,608	-
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0101	GENERAL	$30,000	$7,045	$6,659,139	0.1058
88	Washington	3	City/Town	0920	HARDINSBURG CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,000	$0	$6,659,139	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0061	RAINY DAY	$7,500	$0	$3,373,737	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0101	GENERAL	$6,000	$1,012	$3,373,737	0.0300
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$3,373,737	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$8,000	$0	$3,373,737	-
88	Washington	3	City/Town	0921	LITTLE YORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$3,373,737	-
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0101	GENERAL	$9,000	$3,059	$3,268,432	0.0936
88	Washington	3	City/Town	0922	LIVONIA CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$9,500	$0	$3,268,432	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0061	RAINY DAY	$80,900	$0	$25,632,466	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0101	GENERAL	$305,000	$152,077	$25,632,466	0.5933
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$9,000	$0	$25,632,466	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$85,500	$0	$25,632,466	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	1303	PARK	$18,000	$0	$25,632,466	-
88	Washington	3	City/Town	0923	NEW PEKIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$19,000	$0	$25,632,466	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0101	GENERAL	$2,455	$0	$2,395,727	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$2,395,727	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$7,600	$0	$2,395,727	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2120	CEMETERY	$3,400	$0	$2,395,727	-
88	Washington	3	City/Town	0924	SALTILLO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$2,395,727	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$435,896,880	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$12,700,005	$0	$435,896,880	-
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,038,500	$1,782,382	$435,896,880	0.4089
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$183,554	$165,641	$435,896,880	0.0380
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,499,770	$1,336,460	$435,896,880	0.3066
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$828,000	$790,281	$435,896,880	0.1813
88	Washington	4	School	8205	SALEM COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$137,099	$118,564	$435,896,880	0.0272
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	$214,000	$0	$307,987,862	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	$10,622,848	$0	$307,987,862	-
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	$1,438,700	$1,234,415	$307,987,862	0.4008
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$158,000	$144,754	$307,987,862	0.0470
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,113,459	$868,218	$307,987,862	0.2819
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	$912,570	$719,768	$307,987,862	0.2337
88	Washington	4	School	8215	EAST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$210,000	$154,302	$307,987,862	0.0501

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0061	RAINY DAY	$100,000	$0	$259,696,106	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0101	GENERAL	$6,900,000	$0	$259,696,106	-
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0180	DEBT SERVICE	$914,447	$713,905	$259,696,106	0.2749
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$226,675	$210,614	$259,696,106	0.0811
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$977,745	$659,368	$259,696,106	0.2539
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	6301	TRANSPORTATION	$1,025,974	$507,186	$259,696,106	0.1953
88	Washington	4	School	8220	WEST WASHINGTON SCHOOL CORPORATION	6302	BUS REPLACEMENT	$220,000	$202,044	$259,696,106	0.0778
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0101	GENERAL	$510,157	$264,236	$323,422,600	0.0817
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	0180	DEBT SERVICE	$97,000	$91,852	$323,422,600	0.0284
88	Washington	5	Library	0237	SALEM PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$12,000	$0	$323,422,600	-
88	Washington	6	Special	1025	BROWN-VERNON FIRE DISTRICT	8603	SPECL FIRE GENERAL	$99,800	$97,454	$101,726,900	0.0958
88	Washington	6	Special	1026	WASHINGTON COUNTY SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$938,725	$781,789	$1,003,580,848	0.0779
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8603	SPECL FIRE GENERAL	$78,000	$37,982	$60,481,046	0.0628
88	Washington	6	Special	1083	BLUE RIVER FIRE PROTECTION DISTRICT	8691	SPECL CUM FIRE	$16,000	$19,233	$60,481,046	0.0318
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0101	GENERAL	$19,000	$9,555	$19,110,800	0.0500
88	Washington	7	Conservancy	0045	DELANEY CREEK CONSERVANCY	0990	CUMULATIVE CHANNEL MAINTENANCE	$46,100	$19,684	$19,110,800	0.1030
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0101	GENERAL	$113,747	$21,046	$40,707,900	0.0517
88	Washington	7	Conservancy	0046	TWIN RUSH CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$22,529	$7,572	$40,707,900	0.0186
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0101	GENERAL	$51,577	$24,412	$41,306,500	0.0591
88	Washington	7	Conservancy	0047	ELK CREEK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$8,472	$2,561	$41,306,500	0.0062
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0101	GENERAL	$0	$1,464	$5,855,500	0.0250
88	Washington	7	Conservancy	0056	MUDDY FORK CONSERVANCY DISTRICT	0990	CUMULATIVE CHANNEL MAINTENANCE	$0	$281	$5,855,500	0.0048
89	Wayne	1	County	0000	WAYNE COUNTY	0101	GENERAL	$21,968,780	$16,415,119	$2,415,764,455	0.6795
89	Wayne	1	County	0000	WAYNE COUNTY	0124	2015 REASSESSMENT	$136,000	$0	$2,415,764,455	-
89	Wayne	1	County	0000	WAYNE COUNTY	0590	CUMULATIVE COURT HOUSE	$450,000	$289,892	$2,415,764,455	0.0120
89	Wayne	1	County	0000	WAYNE COUNTY	0702	HIGHWAY	$3,433,698	$0	$2,415,764,455	-
89	Wayne	1	County	0000	WAYNE COUNTY	0706	LOCAL ROAD & STREET	$450,001	$0	$2,415,764,455	-
89	Wayne	1	County	0000	WAYNE COUNTY	0790	CUMULATIVE BRIDGE	$2,357,052	$1,062,936	$2,415,764,455	0.0440
89	Wayne	1	County	0000	WAYNE COUNTY	0801	HEALTH	$2,567,470	$526,637	$2,415,764,455	0.0218
89	Wayne	1	County	0000	WAYNE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$1,430,217	$398,601	$2,415,764,455	0.0165
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0101	GENERAL	$45,635	$30,700	$43,423,501	0.0707
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,500	$0	$43,423,501	-
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1111	FIRE	$58,000	$24,751	$43,423,501	0.0570
89	Wayne	2	Township	0001	ABINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$5,992	$43,423,501	0.0138
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0101	GENERAL	$14,450	$12,560	$57,615,575	0.0218
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$0	$57,615,575	-
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1111	FIRE	$40,000	$44,886	$55,007,091	0.0816
89	Wayne	2	Township	0002	BOSTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,000	$7,371	$55,007,091	0.0134

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0061	RAINY DAY	$0	$0	$237,865,737	-
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0101	GENERAL	$56,381	$32,350	$237,865,737	0.0136
89	Wayne	2	Township	0003	CENTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,630	$5,233	$237,865,737	0.0022
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1111	FIRE	$77,458	$63,703	$158,466,117	0.0402
89	Wayne	2	Township	0003	CENTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$32,500	$32,486	$158,466,117	0.0205
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0101	GENERAL	$18,470	$4,405	$46,365,478	0.0095
89	Wayne	2	Township	0004	CLAY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,000	$7,975	$46,365,478	0.0172
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1111	FIRE	$59,300	$44,466	$42,107,707	0.1056
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$5,895	$42,107,707	0.0140
89	Wayne	2	Township	0004	CLAY TOWNSHIP	1312	RECREATION	$2,000	$0	$46,365,478	-
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0101	GENERAL	$9,450	$6,486	$24,662,046	0.0263
89	Wayne	2	Township	0005	DALTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$1,233	$24,662,046	0.0050
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1111	FIRE	$5,065	$3,379	$24,662,046	0.0137
89	Wayne	2	Township	0005	DALTON TOWNSHIP	1312	RECREATION	$800	$986	$24,662,046	0.0040
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0101	GENERAL	$15,469	$8,876	$65,744,608	0.0135
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$8,900	$0	$65,744,608	-
89	Wayne	2	Township	0006	FRANKLIN TOWNSHIP	1111	FIRE	$34,800	$27,453	$64,901,678	0.0423
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0101	GENERAL	$20,700	$7,836	$58,480,712	0.0134
89	Wayne	2	Township	0007	GREENE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$18,000	$6,491	$58,480,712	0.0111
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1111	FIRE	$60,000	$53,334	$58,480,712	0.0912
89	Wayne	2	Township	0007	GREENE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$55,000	$7,310	$58,480,712	0.0125
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0101	GENERAL	$11,000	$6,391	$29,724,500	0.0215
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,200	$0	$29,724,500	-
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1111	FIRE	$23,000	$19,232	$29,724,500	0.0647
89	Wayne	2	Township	0008	HARRISON TOWNSHIP	1312	RECREATION	$750	$59	$29,724,500	0.0002
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0101	GENERAL	$75,442	$53,903	$127,731,458	0.0422
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$47,282	$37,936	$127,731,458	0.0297
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	$10,000	$10,091	$127,731,458	0.0079
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1111	FIRE	$19,500	$23,007	$67,273,224	0.0342
89	Wayne	2	Township	0009	JACKSON TOWNSHIP	1312	RECREATION	$5,000	$5,109	$127,731,458	0.0040
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0101	GENERAL	$94,652	$49,553	$117,984,122	0.0420
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$44,300	$12,978	$117,984,122	0.0110
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1111	FIRE	$23,500	$25,533	$71,121,296	0.0359
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$7,000	$9,388	$71,121,296	0.0132
89	Wayne	2	Township	0010	JEFFERSON TOWNSHIP	1312	RECREATION	$6,000	$0	$117,984,122	-
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0101	GENERAL	$31,236	$7,504	$70,130,076	0.0107
89	Wayne	2	Township	0011	NEW GARDEN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$29,855	$22,933	$70,130,076	0.0327
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0101	GENERAL	$15,200	$15,058	$35,431,751	0.0425

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
89	Wayne	2	Township	0012	PERRY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,000	$0	$35,431,751	-
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1111	FIRE	$52,300	$35,044	$33,185,356	0.1056
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$21,884	$4,911	$33,185,356	0.0148
89	Wayne	2	Township	0012	PERRY TOWNSHIP	1312	RECREATION	$5,500	$992	$35,431,751	0.0028
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0101	GENERAL	$20,375	$12,734	$68,833,295	0.0185
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,200	$0	$68,833,295	-
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1111	FIRE	$36,500	$13,737	$63,304,239	0.0217
89	Wayne	2	Township	0013	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$20,000	$8,293	$63,304,239	0.0131
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0061	RAINY DAY	$30,000	$0	$1,387,561,638	-
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0101	GENERAL	$388,616	$341,340	$1,387,561,638	0.0246
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$710,350	$206,747	$1,387,561,638	0.0149
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1090	TOWNSHIP CUMULATIVE VEHICLE	$28,430	$27,751	$1,387,561,638	0.0020
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	1111	FIRE	$745,560	$590,594	$163,373,226	0.3615
89	Wayne	2	Township	0014	WAYNE TOWNSHIP	2120	CEMETERY	$31,234	$30,526	$1,387,561,638	0.0022
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0101	GENERAL	$0	$2,255	$44,209,958	0.0051
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$0	$8,002	$44,209,958	0.0181
89	Wayne	2	Township	0015	WEBSTER TOWNSHIP	1111	FIRE	$0	$72,293	$44,188,768	0.1636
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0061	RAINY DAY	$180,000	$0	$1,230,896,171	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0101	GENERAL	$17,854,000	$11,126,070	$1,230,896,171	0.9039
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0180	DEBT SERVICE	$250,573	$236,332	$1,230,896,171	0.0192
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0341	FIRE PENSION	$2,437,046	$440,661	$1,230,896,171	0.0358
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0342	POLICE PENSION	$2,042,248	$467,741	$1,230,896,171	0.0380
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0706	LOCAL ROAD & STREET	$350,000	$0	$1,230,896,171	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$2,938,820	$1,539,851	$1,230,896,171	0.1251
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1101	EMERG AMBUL/MED SERVICES - FIRE	$1,027,541	$0	$1,230,896,171	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	1301	PARK & RECREATION	$2,179,509	$2,354,704	$1,230,896,171	0.1913
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2102	AVIATION/AIRPORT	$438,772	$0	$1,230,896,171	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2202	BUILDING DEMOLITION	$40,000	$17,233	$1,230,896,171	0.0014
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$130,000	$0	$1,230,896,171	-
89	Wayne	3	City/Town	0111	RICHMOND CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$716,075	$518,207	$1,230,896,171	0.0421
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0101	GENERAL	$4,504	$2,569	$2,543,464	0.1010
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$2,543,464	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$1,900	$0	$2,543,464	-
89	Wayne	3	City/Town	0925	BOSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,000	$0	$2,543,464	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0061	RAINY DAY	$36,500	$0	$43,328,815	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0101	GENERAL	$839,242	$509,070	$43,328,815	1.1749
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$17,055	$0	$43,328,815	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$201,176	$140,862	$43,328,815	0.3251

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,038	$0	$43,328,815	-
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$40,000	$14,299	$43,328,815	0.0330
89	Wayne	3	City/Town	0926	CAMBRIDGE CITY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$32,078	$11,136	$43,328,815	0.0257
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0101	GENERAL	$700,125	$429,962	$60,961,578	0.7053
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0180	DEBT SERVICE	$39,115	$64,132	$60,961,578	0.1052
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$251,100	$119,972	$60,961,578	0.1968
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$0	$24,385	$60,961,578	0.0400
89	Wayne	3	City/Town	0927	CENTERVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$30,176	$60,961,578	0.0495
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0061	RAINY DAY	$3,500	$0	$10,188,382	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0101	GENERAL	$74,590	$28,242	$10,188,382	0.2772
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0706	LOCAL ROAD & STREET	$8,000	$0	$10,188,382	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$50,025	$27,692	$10,188,382	0.2718
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,038	$0	$10,188,382	-
89	Wayne	3	City/Town	0928	DUBLIN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,050	$2,119	$10,188,382	0.0208
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0061	RAINY DAY	$5,500	$0	$4,127,145	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0101	GENERAL	$12,476	$13,376	$4,127,145	0.3241
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$4,127,145	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,150	$0	$4,127,145	-
89	Wayne	3	City/Town	0929	EAST GERMANTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$5,000	$0	$4,127,145	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0061	RAINY DAY	$100	$0	$2,246,395	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0101	GENERAL	$42,420	$23,502	$2,246,395	1.0462
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,989	$0	$2,246,395	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$12,376	$0	$2,246,395	-
89	Wayne	3	City/Town	0930	ECONOMY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,359	$0	$2,246,395	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0101	GENERAL	$208,149	$123,378	$11,458,916	1.0767
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$11,458,916	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$29,652	$0	$11,458,916	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,255	$0	$11,458,916	-
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$68,320	$79,247	$70,130,076	0.1130
89	Wayne	3	City/Town	0931	FOUNTAIN CITY CIVIL TOWN	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$58,864	$21,039	$70,130,076	0.0300
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0101	GENERAL	$98,244	$74,434	$4,257,771	1.7482
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,526	$0	$4,257,771	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$38,845	$0	$4,257,771	-
89	Wayne	3	City/Town	0932	GREENS FORK CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,708	$0	$4,257,771	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0101	GENERAL	$926,807	$523,177	$46,862,826	1.1164
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000	$0	$46,862,826	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$211,400	$129,997	$46,862,826	0.2774
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	1301	PARK & RECREATION	$75,130	$74,981	$46,862,826	0.1600

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2103	AIRPORT BUILDING/MAINTENANCE	$27,000	$4,171	$46,862,826	0.0089
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2120	CEMETERY	$30,850	$12,981	$46,862,826	0.0277
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000	$0	$46,862,826	-
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	2390	CUMULATIVE CAPITAL IMP (RATE)	$15,000	$23,431	$46,862,826	0.0500
89	Wayne	3	City/Town	0933	HAGERSTOWN CIVIL TOWN	6290	CUMULATIVE SEWER	$20,000	$46,863	$46,862,826	0.1000
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0061	RAINY DAY	$14,526	$0	$5,529,056	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0101	GENERAL	$95,703	$69,849	$5,529,056	1.2633
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$5,529,056	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$19,733	$0	$5,529,056	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$500	$791	$5,529,056	0.0143
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2120	CEMETERY	$7,000	$0	$5,529,056	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,117	$0	$5,529,056	-
89	Wayne	3	City/Town	0934	MILTON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,671	$1,178	$5,529,056	0.0213
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0101	GENERAL	$0	$5,856	$2,813,892	0.2081
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$2,813,892	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$2,813,892	-
89	Wayne	3	City/Town	0935	MOUNT AUBURN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$2,813,892	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0101	GENERAL	$139,000	$54,984	$11,214,323	0.4903
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$11,214,323	-
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$12,000	$39,766	$11,214,323	0.3546
89	Wayne	3	City/Town	0936	SPRING GROVE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$11,214,323	-
89	Wayne	3	City/Town	0937	WHITEWATER CIVIL TOWN	0101	GENERAL	$11,686	$0	$842,930	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0101	GENERAL	$7,302,262	$0	$254,167,897	-
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	0180	DEBT SERVICE	$1,296,025	$780,041	$254,167,897	0.3069
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$870,906	$655,245	$254,167,897	0.2578
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6301	TRANSPORTATION	$638,053	$551,290	$254,167,897	0.2169
89	Wayne	4	School	8305	NETTLE CREEK SCHOOL CORPORATION	6302	BUS REPLACEMENT	$109,568	$84,130	$254,167,897	0.0331
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0061	RAINY DAY	$1,850,000	$0	$196,564,753	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	$6,910,995	$0	$196,564,753	-
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	$975,125	$619,965	$196,564,753	0.3154
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$72,640	$72,532	$196,564,753	0.0369
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$695,546	$617,213	$196,564,753	0.3140
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	$505,933	$373,276	$196,564,753	0.1899
89	Wayne	4	School	8355	WESTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$192,019	$72,926	$196,564,753	0.0371
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0061	RAINY DAY	$800,000	$0	$281,289,238	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0101	GENERAL	$11,617,978	$0	$281,289,238	-
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0180	DEBT SERVICE	$2,029,794	$1,926,269	$281,289,238	0.6848
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	0186	SCHOOL PENSION DEBT	$158,838	$159,772	$281,289,238	0.0568

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,553,430	$846,399	$281,289,238	0.3009
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6301	TRANSPORTATION	$1,084,005	$971,010	$281,289,238	0.3452
89	Wayne	4	School	8360	CENTERVILLE-ABINGTON COMM SCHOOL CORP	6302	BUS REPLACEMENT	$166,331	$81,855	$281,289,238	0.0291
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0101	GENERAL	$9,274,796	$0	$238,565,354	-
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0180	DEBT SERVICE	$942,178	$887,940	$238,565,354	0.3722
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$243,382	$222,104	$238,565,354	0.0931
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$818,422	$620,270	$238,565,354	0.2600
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6301	TRANSPORTATION	$755,983	$439,199	$238,565,354	0.1841
89	Wayne	4	School	8375	NORTHEASTERN WAYNE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$252,293	$220,673	$238,565,354	0.0925
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$37,683,746	$0	$1,445,177,213	-
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,417,996	$1,239,962	$1,445,177,213	0.0858
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$1,724,892	$1,676,406	$1,445,177,213	0.1160
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$4,991,949	$2,929,374	$1,445,177,213	0.2027
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$2,732,665	$2,644,674	$1,445,177,213	0.1830
89	Wayne	4	School	8385	RICHMOND COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$628,821	$0	$1,445,177,213	-
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0101	GENERAL	$196,100	$156,370	$186,376,371	0.0839
89	Wayne	5	Library	0238	CAMBRIDGE CITY PUBLIC LIBRARY	0180	DEBT SERVICE	$181,000	$175,753	$186,376,371	0.0943
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0101	GENERAL	$353,276	$228,113	$237,865,737	0.0959
89	Wayne	5	Library	0239	CENTERVILLE PUBLIC LIBRARY	0180	DEBT SERVICE	$160,000	$152,948	$237,865,737	0.0643
89	Wayne	5	Library	0240	DUBLIN PUBLIC LIBRARY	0101	GENERAL	$23,169	$20,856	$10,188,382	0.2047
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0061	RAINY DAY	$17,000	$0	$117,984,122	-
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	0101	GENERAL	$286,130	$229,951	$117,984,122	0.1949
89	Wayne	5	Library	0241	HAGERSTOWN PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$75,000	$0	$117,984,122	-
89	Wayne	5	Library	0242	RICHMOND-MORRISSON-REEVES PUBLIC LIBRARY	0101	GENERAL	$2,120,035	$1,749,715	$1,387,561,638	0.1261
89	Wayne	5	Library	0243	WAYNE COUNTY CONTRACTUAL LIBRARY	0101	GENERAL	$140,435	$116,568	$475,788,205	0.0245
89	Wayne	6	Special	0909	RICHMOND SANITARY	8201	SPECL SANITARY GENERAL	$5,648,226	$6,163,373	$1,342,197,857	0.4592
89	Wayne	6	Special	1074	W. U. R. SOLID WASTE MANAGEMENT DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$129,073	$0	$2,415,764,455	-
90	Wells	1	County	0000	WELLS COUNTY	0061	RAINY DAY	$100,000	$0	$1,447,846,821	-
90	Wells	1	County	0000	WELLS COUNTY	0101	GENERAL	$6,820,900	$3,105,631	$1,447,846,821	0.2145
90	Wells	1	County	0000	WELLS COUNTY	0124	2015 REASSESSMENT	$278,543	$118,723	$1,447,846,821	0.0082
90	Wells	1	County	0000	WELLS COUNTY	0702	HIGHWAY	$3,135,018	$0	$1,447,846,821	-
90	Wells	1	County	0000	WELLS COUNTY	0706	LOCAL ROAD & STREET	$450,000	$0	$1,447,846,821	-
90	Wells	1	County	0000	WELLS COUNTY	0801	HEALTH	$295,857	$218,625	$1,447,846,821	0.0151
90	Wells	1	County	0000	WELLS COUNTY	2003	COUNTY 4-H	$0	$76,736	$1,447,846,821	0.0053
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0101	GENERAL	$17,350	$1,816	$95,591,945	0.0019
90	Wells	2	Township	0001	CHESTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$5,000	$956	$95,591,945	0.0010
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1111	FIRE	$22,500	$9,731	$95,404,662	0.0102
90	Wells	2	Township	0001	CHESTER TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$30,052	$95,404,662	0.0315

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0101	GENERAL	$37,133	$29,793	$392,012,568	0.0076
90	Wells	2	Township	0002	HARRISON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$32,725	$0	$392,012,568	-
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8604	SPECL FIRE PROTECTION TERRITORY GENERAL	$200,000	$163,018	$272,605,328	0.0598
90	Wells	2	Township	0002	HARRISON TOWNSHIP	8692	SPECL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	$0	$71,423	$272,605,328	0.0262
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0061	RAINY DAY	$6,504	$0	$68,965,772	-
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0101	GENERAL	$13,565	$4,000	$68,965,772	0.0058
90	Wells	2	Township	0003	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,904	$1,586	$68,965,772	0.0023
90	Wells	2	Township	0003	JACKSON TOWNSHIP	1111	FIRE	$20,000	$8,138	$68,965,772	0.0118
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	$44,271	$13,511	$237,038,183	0.0057
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,117	$19,911	$237,038,183	0.0084
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	$38,972	$12,371	$131,609,562	0.0094
90	Wells	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$23,100	$17,504	$131,609,562	0.0133
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0061	RAINY DAY	$0	$0	$289,109,871	-
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0101	GENERAL	$39,000	$6,939	$289,109,871	0.0024
90	Wells	2	Township	0005	LANCASTER TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$41,850	$27,465	$289,109,871	0.0095
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0101	GENERAL	$30,000	$9,851	$77,565,862	0.0127
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0180	DEBT SERVICE	$63,570	$85,090	$77,565,862	0.1097
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$12,700	$931	$77,565,862	0.0012
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1111	FIRE	$45,000	$14,974	$75,247,145	0.0199
90	Wells	2	Township	0006	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$8,879	$75,247,145	0.0118
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0101	GENERAL	$20,000	$5,982	$90,634,148	0.0066
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$0	$90,634,148	-
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1111	FIRE	$35,000	$10,876	$90,634,148	0.0120
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$13,000	$15,045	$90,634,148	0.0166
90	Wells	2	Township	0007	NOTTINGHAM TOWNSHIP	1303	PARK	$0	$0	$90,634,148	-
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0101	GENERAL	$15,545	$7,024	$98,930,950	0.0071
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,000	$7,420	$98,930,950	0.0075
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1101	EMERG AMBUL/MED SERVICES - FIRE	$39,000	$4,469	$79,806,138	0.0056
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1111	FIRE	$22,000	$3,432	$79,806,138	0.0043
90	Wells	2	Township	0008	ROCKCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$10,000	$9,816	$79,806,138	0.0123
90	Wells	2	Township	0009	UNION TOWNSHIP	0101	GENERAL	$19,410	$6,370	$97,997,522	0.0065
90	Wells	2	Township	0009	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$15,000	$3,626	$97,997,522	0.0037
90	Wells	2	Township	0009	UNION TOWNSHIP	1111	FIRE	$35,000	$5,999	$88,220,667	0.0068
90	Wells	2	Township	0009	UNION TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$0	$0	$88,220,667	-
90	Wells	2	Township	0009	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$40,000	$10,675	$88,220,667	0.0121
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0061	RAINY DAY	$50,000	$0	$407,836,843	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0101	GENERAL	$5,026,094	$1,314,050	$407,836,843	0.3222
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0342	POLICE PENSION	$307,086	$0	$407,836,843	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0706	LOCAL ROAD & STREET	$50,000	$0	$407,836,843	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$1,078,914	$325,862	$407,836,843	0.0799
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	1301	PARK & RECREATION	$692,900	$494,298	$407,836,843	0.1212
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$100,000	$0	$407,836,843	-
90	Wells	3	City/Town	0408	BLUFFTON CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$90,000	$119,904	$407,836,843	0.0294
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0101	GENERAL	$82,675	$12,951	$7,191,206	0.1801
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,270	$0	$7,191,206	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$41,250	$0	$7,191,206	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	1111	FIRE	$12,789	$4,984	$7,191,206	0.0693
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,128	$0	$7,191,206	-
90	Wells	3	City/Town	0476	ZANESVILLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,500	$1,676	$7,191,206	0.0233
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0061	RAINY DAY	$250,000	$0	$17,306,699	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0101	GENERAL	$817,243	$200,792	$17,306,699	1.1602
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$12,000	$0	$17,306,699	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$87,398	$0	$17,306,699	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	1303	PARK	$29,191	$6,525	$17,306,699	0.0377
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$9,000	$0	$17,306,699	-
90	Wells	3	City/Town	0684	MARKLE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$25,000	$4,431	$17,306,699	0.0256
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0101	GENERAL	$635,150	$221,189	$105,428,621	0.2098
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0706	LOCAL ROAD & STREET	$19,286	$0	$105,428,621	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$220,700	$104,901	$105,428,621	0.0995
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1191	CUMULATIVE FIRE SPECIAL	$0	$17,607	$105,428,621	0.0167
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	1303	PARK	$45,200	$34,845	$237,038,183	0.0147
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$105,428,621	-
90	Wells	3	City/Town	0938	OSSIAN CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$40,000	$39,852	$105,428,621	0.0378
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0101	GENERAL	$67,085	$18,856	$3,186,268	0.5918
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,100	$0	$3,186,268	-
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$16,000	$6,497	$3,186,268	0.2039
90	Wells	3	City/Town	0939	PONETO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,229	$0	$3,186,268	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0101	GENERAL	$66,161	$16,972	$4,403,762	0.3854
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0706	LOCAL ROAD & STREET	$6,731	$0	$4,403,762	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$15,000	$0	$4,403,762	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$500	$0	$4,403,762	-
90	Wells	3	City/Town	0940	UNIONDALE CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$2,000	$1,365	$4,403,762	0.0310
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0101	GENERAL	$0	$1,620	$1,515,056	0.1069
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0706	LOCAL ROAD & STREET	$0	$0	$1,515,056	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$0	$0	$1,515,056	-
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$1,515,056	-

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
90	Wells	3	City/Town	0941	VERA CRUZ CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$0	$1,515,056	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0021	REFERENDUM FUND - EXEMPT OPERATING	$453,850	$422,602	$332,757,727	0.1270
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	$255,000	$0	$332,757,727	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	$5,130,644	$0	$332,757,727	-
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$238,000	$175,363	$332,757,727	0.0527
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$737,115	$620,926	$332,757,727	0.1866
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$728,900	$560,697	$332,757,727	0.1685
90	Wells	4	School	8425	SOUTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$127,881	$70,212	$332,757,727	0.0211
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0061	RAINY DAY	$0	$0	$714,809,566	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0101	GENERAL	$15,679,059	$0	$714,809,566	-
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0180	DEBT SERVICE	$2,061,478	$1,847,783	$714,809,566	0.2585
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0186	SCHOOL PENSION DEBT	$360,560	$313,087	$714,809,566	0.0438
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$988,500	$873,080	$719,769,454	0.1213
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$2,531,302	$1,940,708	$714,809,566	0.2715
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6301	TRANSPORTATION	$1,475,780	$1,194,447	$714,809,566	0.1671
90	Wells	4	School	8435	NORTHERN WELLS COMMUNITY SCHOOL CORP	6302	BUS REPLACEMENT	$383,162	$0	$714,809,566	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0061	RAINY DAY	$475,000	$0	$400,279,528	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0101	GENERAL	$11,061,567	$0	$400,279,528	-
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	0180	DEBT SERVICE	$2,561,115	$2,935,650	$400,279,528	0.7334
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$1,459,949	$1,289,300	$400,279,528	0.3221
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6301	TRANSPORTATION	$824,205	$644,850	$400,279,528	0.1611
90	Wells	4	School	8445	M.S.D. BLUFFTON-HARRISON SCHOOL CORP	6302	BUS REPLACEMENT	$208,947	$166,116	$400,279,528	0.0415
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0061	RAINY DAY	$175,000	$0	$1,430,540,122	-
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0101	GENERAL	$2,295,500	$795,380	$1,430,540,122	0.0556
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	0180	DEBT SERVICE	$357,100	$331,885	$1,430,540,122	0.0232
90	Wells	5	Library	0244	WELLS COUNTY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$209,000	$0	$1,430,540,122	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0061	RAINY DAY	$0	$0	$17,306,699	-
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	0101	GENERAL	$0	$35,617	$17,306,699	0.2058
90	Wells	5	Library	0302	HUNTINGTON LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$0	$0	$17,306,699	-
90	Wells	6	Special	1091	WELLS COUNTY SOLID WASTE DISTRICT	8210	SPECIAL SOLID WASTE MANAGEMENT	$167,598	$107,141	$1,447,846,821	0.0074
90	Wells	7	Conservancy	0048	ROCK CREEK CONSERVANCY	0101	GENERAL	$63,300	$761	$190,235,200	0.0004
91	White	1	County	0000	WHITE COUNTY	0101	GENERAL	$7,425,000	$5,119,053	$1,969,624,123	0.2599
91	White	1	County	0000	WHITE COUNTY	0124	2015 REASSESSMENT	$229,614	$149,691	$1,969,624,123	0.0076
91	White	1	County	0000	WHITE COUNTY	0702	HIGHWAY	$3,446,068	$0	$1,969,624,123	-
91	White	1	County	0000	WHITE COUNTY	0706	LOCAL ROAD & STREET	$250,000	$0	$1,969,624,123	-
91	White	1	County	0000	WHITE COUNTY	0790	CUMULATIVE BRIDGE	$4,350,000	$935,571	$1,969,624,123	0.0475
91	White	1	County	0000	WHITE COUNTY	0801	HEALTH	$192,730	$98,481	$1,969,624,123	0.0050
91	White	1	County	0000	WHITE COUNTY	1156	EMERGENCY TELEPHONE SYSTEM	$523,937	$98,481	$1,969,624,123	0.0050

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
91	White	1	County	0000	WHITE COUNTY	2043	LANDFILL	$2,786,782	$0	$1,969,624,123	-
91	White	1	County	0000	WHITE COUNTY	2102	AVIATION/AIRPORT	$480,750	$198,932	$1,969,624,123	0.0101
91	White	1	County	0000	WHITE COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$725,000	$624,371	$1,969,624,123	0.0317
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0101	GENERAL	$20,905	$2,051	$89,161,037	0.0023
91	White	2	Township	0001	BIG CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$4,000	$2,675	$89,161,037	0.0030
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1111	FIRE	$12,000	$17,810	$79,154,761	0.0225
91	White	2	Township	0001	BIG CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$25,884	$79,154,761	0.0327
91	White	2	Township	0002	CASS TOWNSHIP	0101	GENERAL	$39,731	$0	$54,544,790	-
91	White	2	Township	0002	CASS TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$34,313	$0	$54,544,790	-
91	White	2	Township	0002	CASS TOWNSHIP	1111	FIRE	$68,742	$0	$54,544,790	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0061	RAINY DAY	$3,000	$0	$103,307,902	-
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0101	GENERAL	$35,000	$12,604	$103,307,902	0.0122
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$9,500	$3,409	$103,307,902	0.0033
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1111	FIRE	$65,000	$27,640	$92,751,106	0.0298
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$35,000	$15,118	$92,751,106	0.0163
91	White	2	Township	0003	HONEY CREEK TOWNSHIP	1312	RECREATION	$12,000	$9,814	$103,307,902	0.0095
91	White	2	Township	0004	JACKSON TOWNSHIP	0101	GENERAL	$12,776	$10,500	$31,064,988	0.0338
91	White	2	Township	0004	JACKSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$2,516	$31,064,988	0.0081
91	White	2	Township	0004	JACKSON TOWNSHIP	1111	FIRE	$17,607	$12,365	$23,597,077	0.0524
91	White	2	Township	0005	LIBERTY TOWNSHIP	0101	GENERAL	$189,400	$0	$227,478,349	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$48,650	$0	$227,478,349	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1111	FIRE	$224,000	$0	$227,478,349	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$0	$227,478,349	-
91	White	2	Township	0005	LIBERTY TOWNSHIP	1312	RECREATION	$137,000	$0	$227,478,349	-
91	White	2	Township	0006	LINCOLN TOWNSHIP	0101	GENERAL	$12,425	$15,079	$40,754,040	0.0370
91	White	2	Township	0006	LINCOLN TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,300	$2,404	$40,754,040	0.0059
91	White	2	Township	0006	LINCOLN TOWNSHIP	1111	FIRE	$11,500	$6,154	$40,754,040	0.0151
91	White	2	Township	0006	LINCOLN TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$5,500	$6,358	$40,754,040	0.0156
91	White	2	Township	0007	MONON TOWNSHIP	0101	GENERAL	$124,700	$10,194	$216,895,589	0.0047
91	White	2	Township	0007	MONON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$49,750	$39,258	$216,895,589	0.0181
91	White	2	Township	0007	MONON TOWNSHIP	1111	FIRE	$88,000	$73,150	$188,045,546	0.0389
91	White	2	Township	0007	MONON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$27,267	$188,045,546	0.0145
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0101	GENERAL	$17,952	$9,672	$230,285,710	0.0042
91	White	2	Township	0008	PRAIRIE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,000	$921	$230,285,710	0.0004
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1111	FIRE	$49,200	$31,369	$196,053,683	0.0160
91	White	2	Township	0008	PRAIRIE TOWNSHIP	1301	PARK & RECREATION	$2,500	$461	$230,285,710	0.0002
91	White	2	Township	0009	PRINCETON TOWNSHIP	0101	GENERAL	$25,745	$10,248	$142,330,709	0.0072
91	White	2	Township	0009	PRINCETON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,600	$10,248	$142,330,709	0.0072

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
91	White	2	Township	0009	PRINCETON TOWNSHIP	1111	FIRE	$20,680	$26,903	$118,513,264	0.0227
91	White	2	Township	0009	PRINCETON TOWNSHIP	1312	RECREATION	$21,700	$3,131	$142,330,709	0.0022
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0101	GENERAL	$20,163	$4,871	$105,899,454	0.0046
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,750	$5,507	$105,899,454	0.0052
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1111	FIRE	$12,500	$11,119	$105,899,454	0.0105
91	White	2	Township	0010	ROUND GROVE TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$30,000	$24,780	$105,899,454	0.0234
91	White	2	Township	0011	UNION TOWNSHIP	0061	RAINY DAY	$11,000	$0	$584,899,950	-
91	White	2	Township	0011	UNION TOWNSHIP	0101	GENERAL	$55,400	$59,075	$584,899,950	0.0101
91	White	2	Township	0011	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$48,200	$40,943	$584,899,950	0.0070
91	White	2	Township	0011	UNION TOWNSHIP	1111	FIRE	$200,000	$95,612	$369,156,611	0.0259
91	White	2	Township	0011	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$62,757	$369,156,611	0.0170
91	White	2	Township	0012	WEST POINT TOWNSHIP	0101	GENERAL	$8,544	$6,435	$143,001,605	0.0045
91	White	2	Township	0012	WEST POINT TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$1,300	$0	$143,001,605	-
91	White	2	Township	0012	WEST POINT TOWNSHIP	1111	FIRE	$28,100	$11,726	$143,001,605	0.0082
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0061	RAINY DAY	$0	$0	$215,743,339	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0101	GENERAL	$5,539,797	$2,513,626	$215,743,339	1.1651
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0341	FIRE PENSION	$204,269	$0	$215,743,339	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0342	POLICE PENSION	$173,750	$0	$215,743,339	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0706	LOCAL ROAD & STREET	$27,500	$0	$215,743,339	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$412,250	$281,977	$215,743,339	0.1307
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$0	$0	$215,743,339	-
91	White	3	City/Town	0433	MONTICELLO CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$100,000	$102,910	$215,743,339	0.0477
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0061	RAINY DAY	$3,000	$0	$34,232,027	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0101	GENERAL	$389,556	$175,371	$34,232,027	0.5123
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0706	LOCAL ROAD & STREET	$10,000	$0	$34,232,027	-
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$159,439	$69,902	$34,232,027	0.2042
91	White	3	City/Town	0942	BROOKSTON CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,000	$0	$34,232,027	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0101	GENERAL	$38,510	$16,751	$7,467,911	0.2243
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0706	LOCAL ROAD & STREET	$3,413	$0	$7,467,911	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$19,741	$0	$7,467,911	-
91	White	3	City/Town	0943	BURNETTSVILLE CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$1,838	$0	$7,467,911	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0101	GENERAL	$100,000	$60,748	$10,006,276	0.6071
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0706	LOCAL ROAD & STREET	$2,578	$0	$10,006,276	-
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$33,300	$10,707	$10,006,276	0.1070
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	1303	PARK	$11,000	$9,806	$10,006,276	0.0980
91	White	3	City/Town	0944	CHALMERS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,326	$0	$10,006,276	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0061	RAINY DAY	$17,000	$0	$28,850,043	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0101	GENERAL	$573,603	$276,326	$28,850,043	0.9578

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
91	White	3	City/Town	0945	MONON CIVIL TOWN	0706	LOCAL ROAD & STREET	$18,000	$0	$28,850,043	-
91	White	3	City/Town	0945	MONON CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$132,438	$49,997	$28,850,043	0.1733
91	White	3	City/Town	0945	MONON CIVIL TOWN	1301	PARK & RECREATION	$54,950	$81,992	$28,850,043	0.2842
91	White	3	City/Town	0945	MONON CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$0	$14,425	$28,850,043	0.0500
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0101	GENERAL	$138,840	$78,258	$10,556,796	0.7413
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0706	LOCAL ROAD & STREET	$4,000	$0	$10,556,796	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$26,310	$0	$10,556,796	-
91	White	3	City/Town	0946	REYNOLDS CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,900	$0	$10,556,796	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0061	RAINY DAY	$10,000	$0	$23,817,445	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0101	GENERAL	$465,115	$227,600	$23,817,445	0.9556
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0706	LOCAL ROAD & STREET	$5,000	$0	$23,817,445	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$158,525	$49,064	$23,817,445	0.2060
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	1301	PARK & RECREATION	$19,800	$0	$23,817,445	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$3,594	$0	$23,817,445	-
91	White	3	City/Town	0947	WOLCOTT CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$45,601	$11,432	$23,817,445	0.0480
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0061	RAINY DAY	$0	$0	$33,041,912	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0101	GENERAL	$0	$0	$33,041,912	-
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$60,136	$33,041,912	0.1820
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$0	$16,851	$33,041,912	0.0510
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$95,921	$33,041,912	0.2903
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$93,938	$33,041,912	0.2843
91	White	4	School	0775	PIONEER REGIONAL SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$7,633	$33,041,912	0.0231
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0061	RAINY DAY	$350,000	$0	$473,602,235	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0101	GENERAL	$7,032,874	$0	$473,602,235	-
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0180	DEBT SERVICE	$1,621,086	$1,434,541	$473,602,235	0.3029
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$128,305	$119,348	$473,602,235	0.0252
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,683,388	$1,050,923	$473,602,235	0.2219
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	6301	TRANSPORTATION	$1,098,279	$701,405	$473,602,235	0.1481
91	White	4	School	8515	NORTH WHITE SCHOOL CORPORATION	6302	BUS REPLACEMENT	$230,000	$155,342	$473,602,235	0.0328
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0061	RAINY DAY	$300,000	$0	$363,326,945	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0101	GENERAL	$4,739,316	$0	$363,326,945	-
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	0180	DEBT SERVICE	$1,569,999	$1,543,050	$363,326,945	0.4247
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,068,074	$796,413	$363,326,945	0.2192
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	6301	TRANSPORTATION	$362,932	$300,835	$363,326,945	0.0828
91	White	4	School	8525	FRONTIER SCHOOL CORPORATION	6302	BUS REPLACEMENT	$157,000	$132,978	$363,326,945	0.0366
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0061	RAINY DAY	$957,079	$0	$347,351,570	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0101	GENERAL	$4,917,520	$0	$347,351,570	-
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	0180	DEBT SERVICE	$2,466,391	$1,229,277	$347,351,570	0.3539

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$1,812,005	$719,712	$347,351,570	0.2072
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6301	TRANSPORTATION	$765,037	$365,067	$347,351,570	0.1051
91	White	4	School	8535	TRI COUNTY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$240,000	$123,310	$347,351,570	0.0355
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0061	RAINY DAY	$800,000	$0	$752,301,461	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$16,299,336	$0	$752,301,461	-
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$1,836,221	$1,082,562	$752,301,461	0.1439
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$595,961	$388,940	$752,301,461	0.0517
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$3,435,982	$1,755,872	$752,301,461	0.2334
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$1,524,310	$864,394	$752,301,461	0.1149
91	White	4	School	8565	TWIN LAKES COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$386,000	$133,910	$752,301,461	0.0178
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0061	RAINY DAY	$45,000	$0	$230,285,710	-
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	0101	GENERAL	$166,207	$101,095	$230,285,710	0.0439
91	White	5	Library	0245	BROOKSTON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$10,000	$0	$230,285,710	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0061	RAINY DAY	$30,000	$0	$216,895,589	-
91	White	5	Library	0246	MONON PUBLIC LIBRARY	0101	GENERAL	$323,790	$160,286	$216,895,589	0.0739
91	White	5	Library	0246	MONON PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$40,000	$0	$216,895,589	-
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0061	RAINY DAY	$5,000	$0	$615,964,938	-
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	0101	GENERAL	$567,340	$376,971	$615,964,938	0.0612
91	White	5	Library	0247	MONTICELLO PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$5,000	$0	$615,964,938	-
91	White	5	Library	0248	WOLCOTT PUBLIC LIBRARY	0101	GENERAL	$126,148	$73,300	$142,330,709	0.0515
91	White	6	Special	1062	NORTHWEST INDIANA SOLID WASTE MANAGEMENT	8210	SPECIAL SOLID WASTE MANAGEMENT	$0	$0	$1,969,624,123	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0061	RAINY DAY	$15,000	$0	$1,473,791,352	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0101	GENERAL	$6,391,327	$4,209,148	$1,473,791,352	0.2856
92	Whitley	1	County	0000	WHITLEY COUNTY	0124	2015 REASSESSMENT	$305,663	$91,375	$1,473,791,352	0.0062
92	Whitley	1	County	0000	WHITLEY COUNTY	0283	LEASE RENTAL PAYMENT	$505,500	$657,311	$1,473,791,352	0.0446
92	Whitley	1	County	0000	WHITLEY COUNTY	0602	COMMUNITY SERVICES	$20,000	$17,685	$1,473,791,352	0.0012
92	Whitley	1	County	0000	WHITLEY COUNTY	0702	HIGHWAY	$2,990,247	$0	$1,473,791,352	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0706	LOCAL ROAD & STREET	$375,000	$0	$1,473,791,352	-
92	Whitley	1	County	0000	WHITLEY COUNTY	0790	CUMULATIVE BRIDGE	$900,000	$773,740	$1,473,791,352	0.0525
92	Whitley	1	County	0000	WHITLEY COUNTY	0801	HEALTH	$386,997	$188,645	$1,473,791,352	0.0128
92	Whitley	1	County	0000	WHITLEY COUNTY	2003	COUNTY 4-H	$20,000	$19,159	$1,473,791,352	0.0013
92	Whitley	1	County	0000	WHITLEY COUNTY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$275,000	$415,609	$1,473,791,352	0.0282
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0061	RAINY DAY	$58,955	$0	$139,172,249	-
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0101	GENERAL	$181,680	$45,927	$139,172,249	0.0330
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$25,000	$17,953	$139,172,249	0.0129
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1111	FIRE	$114,300	$61,792	$139,172,249	0.0444
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$142,000	$43,561	$139,172,249	0.0313
92	Whitley	2	Township	0001	CLEVELAND TOWNSHIP	1312	RECREATION	$2,500	$2,366	$139,172,249	0.0017

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0061	RAINY DAY	$104,000	$0	$348,214,063	-
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0101	GENERAL	$187,290	$61,634	$348,214,063	0.0177
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$75,500	$42,830	$348,214,063	0.0123
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1111	FIRE	$94,500	$46,693	$106,120,299	0.0440
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$245,000	$15,600	$106,120,299	0.0147
92	Whitley	2	Township	0002	COLUMBIA TOWNSHIP	1312	RECREATION	$16,000	$2,089	$348,214,063	0.0006
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0061	RAINY DAY	$13,734	$0	$100,594,632	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0101	GENERAL	$54,454	$23,439	$100,594,632	0.0233
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$33,300	$6,941	$100,594,632	0.0069
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$6,600	$0	$100,594,632	-
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1111	FIRE	$25,100	$20,320	$100,594,632	0.0202
92	Whitley	2	Township	0003	ETNA TROY TOWNSHIP	1312	RECREATION	$4,900	$1,610	$100,594,632	0.0016
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0061	RAINY DAY	$0	$0	$153,701,000	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0101	GENERAL	$55,777	$31,201	$153,701,000	0.0203
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$10,000	$0	$153,701,000	-
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1111	FIRE	$79,000	$46,571	$153,701,000	0.0303
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$65,000	$48,108	$153,701,000	0.0313
92	Whitley	2	Township	0004	JEFFERSON TOWNSHIP	1312	RECREATION	$4,000	$1,076	$153,701,000	0.0007
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0061	RAINY DAY	$6,500	$0	$78,202,084	-
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0101	GENERAL	$60,200	$13,138	$78,202,084	0.0168
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0601	COMMUNITY BUILDING/SERVICES	$11,600	$5,487	$75,166,614	0.0073
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$7,429	$78,202,084	0.0095
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1111	FIRE	$60,530	$24,354	$75,166,614	0.0324
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$41,040	$10,373	$75,166,614	0.0138
92	Whitley	2	Township	0005	RICHLAND TOWNSHIP	1312	RECREATION	$7,400	$7,351	$78,202,084	0.0094
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0061	RAINY DAY	$0	$0	$196,755,879	-
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0101	GENERAL	$61,048	$29,513	$196,755,879	0.0150
92	Whitley	2	Township	0006	SMITH TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$13,039	$8,067	$196,755,879	0.0041
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1111	FIRE	$140,000	$70,242	$196,755,879	0.0357
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1181	FIRE BUILDING DEBT	$131,594	$64,339	$196,755,879	0.0327
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$100,000	$65,126	$196,755,879	0.0331
92	Whitley	2	Township	0006	SMITH TOWNSHIP	1312	RECREATION	$21,046	$6,099	$196,755,879	0.0031
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0061	RAINY DAY	$0	$0	$219,753,112	-
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0101	GENERAL	$100,000	$65,267	$219,753,112	0.0297
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$22,600	$11,867	$219,753,112	0.0054
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1111	FIRE	$127,800	$36,259	$219,753,112	0.0165
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1182	FIRE EQUIPMENT DEBT	$64,613	$58,674	$219,753,112	0.0267
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$0	$72,079	$219,753,112	0.0328

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
92	Whitley	2	Township	0007	THORNCREEK TOWNSHIP	1312	RECREATION	$20,450	$12,306	$219,753,112	0.0056
92	Whitley	2	Township	0008	UNION TOWNSHIP	0061	RAINY DAY	$7,500	$0	$153,915,063	-
92	Whitley	2	Township	0008	UNION TOWNSHIP	0101	GENERAL	$40,896	$12,313	$153,915,063	0.0080
92	Whitley	2	Township	0008	UNION TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$14,700	$4,002	$153,915,063	0.0026
92	Whitley	2	Township	0008	UNION TOWNSHIP	1111	FIRE	$38,249	$17,099	$147,403,463	0.0116
92	Whitley	2	Township	0008	UNION TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$215,831	$48,791	$147,403,463	0.0331
92	Whitley	2	Township	0008	UNION TOWNSHIP	1312	RECREATION	$3,763	$2,001	$153,915,063	0.0013
92	Whitley	2	Township	0008	UNION TOWNSHIP	2010	LIBRARY (NON-LIBRARY UNIT)	$14,614	$12,972	$147,403,463	0.0088
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0101	GENERAL	$62,984	$34,562	$83,483,270	0.0414
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	0840	TOWNSHIP ASSISTANCE	$7,500	$417	$83,483,270	0.0005
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1111	FIRE	$40,000	$27,216	$83,483,270	0.0326
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1190	CUMULATIVE FIRE (Township)	$80,000	$26,548	$83,483,270	0.0318
92	Whitley	2	Township	0009	WASHINGTON TOWNSHIP	1312	RECREATION	$8,000	$918	$83,483,270	0.0011
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0061	RAINY DAY	$100,000	$0	$248,605,364	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0101	GENERAL	$3,340,760	$1,226,619	$248,605,364	0.4934
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0342	POLICE PENSION	$200,500	$0	$248,605,364	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0706	LOCAL ROAD & STREET	$45,000	$0	$248,605,364	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0708	MOTOR VEHICLE HIGHWAY	$702,653	$233,938	$248,605,364	0.0941
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	0791	CUMULATIVE BRIDGE & STREET	$210,000	$239,904	$248,605,364	0.0965
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1183	FIRE EQUIPMENT BOND	$59,563	$0	$248,605,364	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1191	CUMULATIVE FIRE SPECIAL	$35,000	$79,802	$248,605,364	0.0321
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1303	PARK	$357,540	$332,634	$248,605,364	0.1338
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	1390	CUMULATIVE PARK & RECREATION	$50,000	$40,025	$248,605,364	0.0161
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$25,000	$0	$248,605,364	-
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2391	CUMULATIVE CAPITAL DEVELOPMENT	$241,000	$119,579	$248,605,364	0.0481
92	Whitley	3	City/Town	0432	COLUMBIA CITY CIVIL CITY	2430	REDEVELOPMENT - GENERAL	$51,000	$73,587	$248,605,364	0.0296
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0061	RAINY DAY	$60,000	$0	$58,981,203	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0101	GENERAL	$631,750	$102,745	$58,981,203	0.1742
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0706	LOCAL ROAD & STREET	$7,256	$0	$58,981,203	-
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$250,000	$229,968	$58,981,203	0.3899
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	1301	PARK & RECREATION	$85,000	$99,973	$58,981,203	0.1695
92	Whitley	3	City/Town	0948	CHURUBUSCO CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$4,760	$0	$58,981,203	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0061	RAINY DAY	$4,400	$0	$3,035,470	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0101	GENERAL	$34,415	$13,499	$3,035,470	0.4447
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0706	LOCAL ROAD & STREET	$1,900	$0	$3,035,470	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$19,494	$11,993	$3,035,470	0.3951
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$2,800	$0	$3,035,470	-
92	Whitley	3	City/Town	0949	LARWILL CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$4,100	$537	$3,035,470	0.0177

County	County Name	Unit Type Code	Unit Type Name	Unit Code	Unit Name	Fund	Fund Name	2016 Certified Budget	2016 Certified Levy	2016 Certified Net Assessed Valuation	2016 Certified Gross Tax Rate
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0061	RAINY DAY	$13,000	$0	$35,658,390	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0101	GENERAL	$558,826	$273,607	$35,658,390	0.7673
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0706	LOCAL ROAD & STREET	$14,800	$0	$35,658,390	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	0708	MOTOR VEHICLE HIGHWAY	$152,936	$38,297	$35,658,390	0.1074
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2379	CUMULATIVE CAPITAL IMP (CIG TAX)	$8,500	$0	$35,658,390	-
92	Whitley	3	City/Town	0950	SOUTH WHITLEY CIVIL TOWN	2391	CUMULATIVE CAPITAL DEVELOPMENT	$47,847	$16,082	$35,658,390	0.0451
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$0	$0	$217,374,333	-
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$0	$1,359,242	$217,374,333	0.6253
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$0	$706,467	$217,374,333	0.3250
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$0	$385,839	$217,374,333	0.1775
92	Whitley	4	School	4455	WHITKO COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$0	$124,338	$217,374,333	0.0572
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0101	GENERAL	$7,355,798	$0	$196,755,879	-
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0180	DEBT SERVICE	$911,700	$538,718	$196,755,879	0.2738
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	0186	SCHOOL PENSION DEBT	$134,620	$64,339	$196,755,879	0.0327
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	1214	CAPITAL PROJECTS (School)	$947,181	$567,247	$196,755,879	0.2883
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6301	TRANSPORTATION	$527,713	$312,448	$196,755,879	0.1588
92	Whitley	4	School	8625	SMITH-GREEN COMMUNITY SCHOOL CORPORATION	6302	BUS REPLACEMENT	$119,411	$70,832	$196,755,879	0.0360
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0061	RAINY DAY	$100,000	$0	$1,059,661,140	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0101	GENERAL	$24,061,372	$0	$1,059,661,140	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0180	DEBT SERVICE	$5,132,559	$4,665,688	$1,059,661,140	0.4403
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0186	SCHOOL PENSION DEBT	$571,310	$505,458	$1,059,661,140	0.0477
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	$0	$0	$1,343,055,781	-
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	1214	CAPITAL PROJECTS (School)	$3,705,846	$2,868,503	$1,059,661,140	0.2707
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	6301	TRANSPORTATION	$2,191,130	$1,745,262	$1,059,661,140	0.1647
92	Whitley	4	School	8665	WHITLEY COUNTY CONSOLIDATED SCHOOL CORP	6302	BUS REPLACEMENT	$559	$3,179	$1,059,661,140	0.0003
92	Whitley	5	Library	0249	CHURUBUSCO PUBLIC LIBRARY	0101	GENERAL	$137,311	$58,043	$196,755,879	0.0295
92	Whitley	5	Library	0250	PEABODY LIBRARY	0061	RAINY DAY	$0	$0	$574,478,775	-
92	Whitley	5	Library	0250	PEABODY LIBRARY	0101	GENERAL	$1,212,333	$591,713	$574,478,775	0.1030
92	Whitley	5	Library	0250	PEABODY LIBRARY	0180	DEBT SERVICE	$275,500	$263,686	$574,478,775	0.0459
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0061	RAINY DAY	$30,000	$0	$217,374,333	-
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	0101	GENERAL	$579,423	$397,360	$217,374,333	0.1828
92	Whitley	5	Library	0251	SOUTH WHITLEY COMMUNITY PUBLIC LIBRARY	2011	LIBRARY IMPROVEMENT RESERVE	$18,500	$0	$217,374,333	-
92	Whitley	6	Special	1078	WHITLEY COUNTY SOLID WASTE MGMT DIST	8210	SPECIAL SOLID WASTE MANAGEMENT	$740,995	$0	$1,473,791,352	-